

AGENDA

REGULAR MEETING ON SEPTEMBER 25, 2025

10:00 A.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!

When: Sep 25, 2025 09:30 AM Eastern Time (US and Canada)

Topic: SCWA - September 2025 Board Meeting Join from PC, Mac, iPad, or Android:

<https://us06web.zoom.us/j/81932575076> Phone one-tap:

+16468769923,,81932575076# US (New York)

+16469313860,,81932575076# US Join via audio:

+1 646 876 9923 US (New York)

+1 646 931 3860 US

+1 301 715 8592 US (Washington DC)

Webinar ID: 819 3257 5076

MINUTES FOR APPROVAL

1a. Regular Meeting- August 21, 2025

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 7874** – furnish courier services; December 1, 2025- November 30, 2026- extend with Deluxe Delivery Systems Inc., New York, NY.
- 2b. **Contract 7982**- sale and removal of scrap metals; December 1, 2025- November 30, 2026- extend with Suffolk Industrial Recovery Corp., dba PK Metals, Coram, NY.
- 2c. **Contract 7983**- furnish and deliver sodium hypochlorite solutions to various pumping stations; December 1, 2025- November 30, 2026- extend with Kuehne Chemical Co., Inc- Last One-Year Option, Kearny, NJ.
- 2d. **Contracts 7995A & 7995B**- furnish and deliver replacement parts for boss compressor, auto crane and western snowplows; December 1, 2025-November 30, 2026-extend with Dejana Truck & Utility Equipment Co. Inc.: Boss Compressor & Auto Crane (7995A), Queensbury, NY and Trius Inc.: Western Snowplow (7995B), Bohemia, NY.
- 2e. **Contracts 7998A & 7998B**- landscape and lawn maintenance, Brentwood, Hauppauge, Bay Shore, Groups A-F, Coram, East Hampton, Oakdale, Group H; April 1, 2026- December 15, 2026- extend with DGB Landscaping Inc (7998A), Huntington, NY and Del Graz Enterprise Inc. dba R&R Landscaping (7998B), Sayville, NY.
- 2f. **Contract 8059**- furnish and deliver laboratory sample vials and bottles; January 1, 2026- December 31, 2026- extend with Quality Environmental Containers, Inc., Beaver, WV.
- 2g. **Contract 8062A**- furnish and deliver control valves; January 1, 2026- December 31, 2026- extend with Cla-Val Company-First Option Year (Items 1-14), Alexandria, VA.

- 2h. **Contract 8063A, B & C-** furnish and deliver “no lead” brass/bronze fittings for underground service lines; January 1, 2026- December 31, 2026-extend with Cambridge Brass (Groups II and VIII)-8063A, Cambridge, Ontario, AY McDonald (Groups IX and X)-8036B, Dubuque, IA, and T. Mina (Groups I, II, IV and V)-8063C, Medford, NY.
- 2i. **Contract 8065-** maintenance and repair of fire and burglar alarm systems at various SCWA locations; December 1, 2025- May 31, 2026- extend with Millennium Systems Integration Inc., Dix Hills, NY.
- 2j. **Contract 8069-** maintenance and repair card access system at various SCWA sites; December 1, 2025-May 31, 2026- extend with Digital Provisions Inc., Ronkonkoma, NY.
- 2k. **Contract 8070-** landscape and lawn maintenance at the SCWA Westhampton and Southold sites only; April 1, 2026- December 15, 2026- extend with Integrity Tree Care Inc., Sayville, NY.

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8133-** general construction of new water mains-South River Road/ Calverton-Phase Two
- 3b. **Contract 8134-** electrical work at various SCWA offices.
- 3c. **Contract 8138** – furnish and deliver 50% hydrogen peroxide to SCWA pump stations.
- 3d. **Contract 8139-** purchase, installation and commissioning of a new 250-ton chiller for Hauppauge site.
- 3e. **Contract 8140** – furnish and deliver (no lead) meter settings.
- 3f. **Contract 8142-** furnish and deliver underground locating devices-line tracers.
- 3g. **Contract 8143-** mildew removal at water storage facilities, elevated tanks, standpipes and reservoirs.

EQUIPMENT

- 4a. **RFQ, Q0034, Furnish and Deliver Four (4) Box Trucks**
The Construction Maintenance Department is seeking approval for a firm to furnish and deliver four (4) Box Trucks, 2025 Mack MD6 chassis with custom body with Robert H. Hoover and Sons, Inc., Flanders, NJ in the total amount of \$725,892.

- 4b. **RFQ, Q0035, Furnish and Deliver Eight (8) F-350 Chassis with Utility Bodies**
The Production Control Department is seeking approval for a firm to furnish and deliver eight (8) Ford F-350 vehicles with custom Brand FX utility bodies and snowplows with Alan Jay Automotive Management, Inc, Sebring, FL in the total amount of \$757,648.
- 4c. **RFQ, Q0036, Furnish and Deliver Two (2) Hot Water Pressure Washers**
The Authority seeks approval for a firm to furnish and deliver two (2) hot water pressure heaters, used for cleaning and facility upkeep with Kijero LLC, Morgan Hill, CA in the total amount of \$8,800.
- 4d. **Ratification of Furniture, Aggregate Expenditure Disclosure**
The Authority seeks approval to ratify the purchase of for the delivery and installation of furniture in the IT office, Oakdale and disclosure of expenditure with WB Mason, Hauppauge, NY in the total amount of \$6,762.50,
- 4e. **Emergency Purchase Ratification, Schwarze M6000 Street Sweeper-Repair Parts**
The Transportation Department seeks approval to ratify the emergency purchase from Malvese Equipment Co. Inc, in total the amount of \$10,871.15.
- 4f. **New York State Department of Health, Annual Laboratory Fee**
The Laboratory Department seeks approval for a purchase order for New York State Department of Health 2025-2026 annual fee in the total amount of \$10,472.09.
- 4g. **Purchase of Spare 125 HP Hollow Shaft Motor**
The Production Control Department seeks approval to purchase a new 125 HP Vertical Hollow Shaft electric motor from D&D Electric Motors, Lindenhurst, NY in the total amount of \$12,343.42.

SPECIAL SERVICES

- 5a. **RFP 1582- Customer Satisfaction Survey**
The Authority seeks approval to extend RFP 1582 for a one-year period during; November 1, 2025- October 31, 2026-extend with Probolsky Research, Newport Beach, CA.
- 5b. **RFP 1588- Labor and Employment Counsel**
The Authority seeks approval to extend RFP 1588 for a one-year period during; January 1, 2026-December 31, 2026- extend with Bond, Schoeneck & King, PLLC, New York, NY.

5c. **RFP 1612- Radiological Analysis of Drinking Water Samples**

The Laboratory Department seeks approval to extend RFP 1612 for a one-year period during; January 1, 2026- December 31, 2026- extend with GEL Laboratories, LLC, Charleston, NC in the total amount of \$40,889.

CONFERENCES, TRAININGS, & MEETINGS

6a. **American Ductile Iron Pipe Tour, Birmingham Alabama**

Please approve the request to allow the attendance of 4 employees, 2 from Construction Maintenance and 2 from Engineering to visit American Ductile Iron Pipe Foundry, Birmingham, AL from October 14-15, 2025, in the total estimated cost of \$1,500 per person, \$6,000 total.

6b. **American Society of Civil Engineers (ASCE) Membership**

Please approve the request for the following employees to obtain ASCE memberships: Timothy Kilcommons, P.E., Brendan Warner, P.E., Peter Schembri, P.E., Scott Meyerderkis, Roland Jezek, P.E., Jason White, Scott Blom, Shawn Mauldin, Nicholas Barnoski, P.E., and Douglas Carpluk. The annual price per person is \$240, a total amount of \$2,400.

6c. **AMWA Board Meeting, Austin, Texas**

Please approve the attendance request for Jeffrey Szabo, CEO to attend the Association of Metropolitan Water Agencies (AMWA) Board Meeting from October 26-29, 2025 in Austin, TX in the total amount to not exceed \$2,500.

6d. **LabWare Administration II Course**

Please approve the attendance request for Luc Daniel Pam Small, Applications Developers, to attend the LabWare Administration II class in Wilmington, DE, in the total amount of \$6,300.

6e. **AWWA Water Quality Technology Conference 2025**

Please approve the attendance request for Roland Jezek, P.E., Water Quality Engineer, to attend the AWWA Water Quality Technology Conference from November 9-13, 2025, in the total amount not to exceed \$3,000.

6f. **New York State Association of Professional Land Surveyors Membership**

Please approve the request approval for Carol Porcelli and Adam Radzaj, PLS, Land Surveyors to join NYSAPLS for the year in the total amount of \$660, per person and \$1,320 total.

FINANCE7a. **Budget Amendment #5-F/Y/E May 31, 2026**

Please approve the request from Brendan Warner, Director of Construction Maintenance, to increase item 035 (Developer Contracts) to the amount of \$1,000,000 and increase item 005 (Extension of Water Mains for New Customers) in the amount of \$2,750,000. This change will increase the capital budget of \$104.4 million to \$108.2 million.

RULES & REGULATIONS8a. **Revision to Fire District Hydrant Flow Test Allotment**

Please approve Brendan Warner, Director of Construction Maintenance request to allow the Fire Districts to be allotted 5 free flow tests per 100 hydrants per 5 years, rather than the current 1 per 100 annually.

8b. **Revising Policy 111- Leave Donation**

Please approve the change to page 4, paragraph 2 of policy 111- Leave Donation, in the event of a serious personal illness, or for the care of a child, spouse or parents' serious health condition, and employee may exhaust their accumulated sick/ vacation balances and may require the use of leave hours voluntarily donated by co-workers.

8c. **Revising Policy 112-Absent for Personal Business**

Please approve the following additions added to policy 112- Absent for Personal Business, under NYS Labor Law, nursing mothers are guaranteed 30 minutes of paid break time to express breast milk. This time should be provided when the employee has a need to do so. Those wishing to do so must notify Human Resources in advance through email or other written correspondence, preferably before they return from parental leave. This time is in addition to an employee's regular break time.

INVOICES - To be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$ 26,655.50
CorrTech	\$49,898.75
Dvirka & Bartilucci	\$3,962.50
H2M Architects + Engineers	\$9,516.94
Sobel Pevzner, LLC	\$ 9,804.80

EXECUTIVE SESSION

NEXT MEETING- Scheduled for October 23rd, 2025, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting

Suffolk County Water Authority August 21, 2025, at 3:00 p.m.

4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance:

Members Present: Charles Lefkowitz, Chairman
Tim Bishop, Secretary
John Rose, Member
Elizabeth Mercado, Member
John M. Porchia, Member- Excused Absence

Jeffrey W. Szabo, Chief Executive Officer

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

Barbara Yatauro of Local 393 was also present and Mr. Joseph Fritz from the public.

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:08 p.m. upon all Members of the Board being present.

Mr. Joseph Fritz from the public addressed the board to suggest SCWA file an *amicus curiae* brief opposing the Heartland/ Wolkoff project, a proposed 9,100-apartment and commercial development that has been in litigation for eight years. While eminent domain was previously mentioned to highlight the seriousness of the issue, the current request is for more practical legal action. Since Suffolk County depends entirely on its sole-source aquifer for drinking water-unlike New York City, which imports supply- the project poses serious risks to groundwater quality and public health. Filing an *amicus* would allow SCWA to formally voice its concerns in court, align with its mission to safeguard water resources, and reinforce the environmental case already being made by the Brentwood School District.

The Chairman then proceeded to speak on how SCWA has successfully managed summer consumption challenges through the hard work of its employees and the cooperation of customers. In July, a Stage 1 Water Alert was declared, with aggressive messaging urging customers to follow the odd/even lawn watering schedule and cut back on non-essential water use. These messages were shared widely through television, radio, digital ads, emails, phone calls, text messages, and even a special episode of the What About Water podcast featuring Michael O'Connell. Thanks to these efforts, water demand has eased, allowing SCWA to scale back its messaging, though customers are still encouraged

to continue conservation practices for the remainder of the season. On August 19th, the Town of Riverhead hosted a public hearing on SCWA's North Fork Pipeline project in an attempt to assert local authority and delay progress. SCWA maintains that it has clear statutory authority to construct and operate water supply projects, and that such work is not subject to local jurisdiction. The North Fork Pipeline remains an essential infrastructure investment that will create a durable and sustainable water supply for SCWA's customers on the North Fork, and the authority is confident in its legal position to move forward. SCWA also received its first award from the \$10.5 billion national class action settlement with 3M, a major manufacturer of PFAS. The authority expects to receive two-thirds of its total settlement in 2025, with the remaining third distributed over the following nine years. In addition, SCWA has joined a second settlement agreement with DuPont de Nemours Inc., though those awards have not yet been finalized. While these funds represent meaningful progress, they will only cover a fraction of the substantial costs associated with installing and operating advanced PFAS treatment systems. SCWA continues to pursue legal action against manufacturers of 1,4-dioxane and recently secured a victory that allows the case to proceed to trial this fall. Finally, SCWA is actively monitoring the potential impacts of Hurricane Erin. Although the storm is not expected to directly strike Long Island, wave action and erosion could affect parts of the South Shore and South Fork, including Fire Island, Southampton, and Dune Road. At this time, the anticipated impact appears minimal, but SCWA is maintaining a close watch to safeguard its infrastructure

Mr. Lefkowitz presented the minutes of the regular board meeting on July 24, 2025, and on motion made by Mr. Rose, duly seconded by Ms. Mercado, and unanimously carried, it was

(257-08-2025) RESOLVED, To approve the minutes of the regular board meeting held on July 24, 2025.

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

(258-08-2025) RESOLVED, To extend for the period beginning October 1, 2025, through September 30, 2026, Contract 7979 A to furnish and deliver butterfly valves and operator replacement parts with Raritan Valve Automation Inc., New Brunswick, NJ for items 1-3, 10-15, 17, and 19

FURTHER RESOLVED, To extend for the period beginning October 1, 2025, through September 30, 2026, Contract 7979 B to furnish and deliver butterfly valves and operator replacement parts with Ferguson Waterworks, Medford, NY for items 4-9.

RESOLVED, To extend for the period beginning October 1, 2025- September 30, 2026, Contract 7986A to furnish and deliver hydrated lime at various pump stations in Suffolk County (Group A) with Barbato Nursery Corp.-Last One-Year Option, Holbrook, NY.

RESOLVED, To extend for the period beginning November 1, 2025, through October 31, 2026, Contract 8047 for the removal and disposal of brine wastewater from South Spur Well Field and Pump with Russell Reid Waste Hauling and Disposal Service Co., Inc., Keasbey, NJ.

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

(259-08-2025) RESOLVED, That the bid under Contract 8113 for maintenance of diesel engines for Zone 1, submitted by Power Pro Service, Bohemia, NY low bid under Contract 8126 on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Four Thousand Seven Hundred and Fifty Dollars (\$ 1 0 4 , 7 5 0) ; be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8113 for maintenance of diesel engines for Zone 2, submitted by T&T Baldwin Automotive Inc., East Patchogue, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, and at a total cost of One Hundred and Four Thousand Nine Hundred and Ninety-seven Dollars (\$104,997); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(260-08-2025) RESOLVED, That the bid under Contract 8117 to furnish and deliver pH measuring equipment and pressure transmitters for items 1,2, and 8, submitted by Eagle Control Corp, Yaphank, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Forty-three Thousand Five Hundred and Fifty Dollars (\$43,550); 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. Bishop, and unanimously carried, it was

(261-08-2025) RESOLVED, That the bid under Contract 8135 to furnish and deliver chemical metering pumps and parts for items 46-57, submitted by Eagle Control Corp, Yaphank, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Eight Thousand Four Hundred and Thirty-two Dollars (\$108,432); 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. Bishop, and unanimously carried, it was

(262-08-2025) RESOLVED, That the low bid under Contract 8136 for construction of a 20" X 10" diameter well (No.4) approximately 540 feet deep, to be located at the South Howell Field, Centereach, 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 One Hundred and Eight Thousand Four Hundred and Thirty-two Dollars (\$108,432); 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

(263-08-2025) RESOLVED, That the bid under Contract 8137 to furnish and deliver hydrated lime group B, submitted by Carmeuse Lime, Inc. Pittsburgh, PA on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Million Three Hundred and Forty-four Thousand Three Hundred and Sixty-five Dollars (\$2,344,365); 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 1 (one) request for Ratification of Award. After an explanation of each, on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried it was

(264-08-2025) RESOLVED, To approve the selection of Bond Schoeneck & King, PLLC to represent SCWA land use matters, including those related to the North Fork Main Project; be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(265-08-2025) RESOLVED, To approve the Productions Control's Department purchase of Seepex pump parts from Seepex Inc., Enon, OH in the total amount of One Hundred and Fifty Thousand Dollars (\$150,000).

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

(266-08-2025) RESOLVED, To rescind award RFQ Q0025 from July 2025 board meeting to Blackhill International LLC, Reno, NV in the total amount of Thirty-four Thousand Three Hundred and Sixty-eight Dollars (\$34,368) and to authorize the purchase of One (1) 2025 Ford Maverick XL AWD from Otis Ford, Quogue, NY in the total amount of Thirty-six Thousand Nine Hundred and Sixty-three 28/100 Dollars (\$36,963.28).

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

(267-08-2025) RESOLVED, To approve the purchase of Thirteen (13) Ford Transit 2500 AWD vehicles under RFQ Q0029 from Nielsen Ford Morristown Inc., Morristown, NJ, in the total amount of Seven Hundred and Ten Thousand One Hundred and Sixty-four Dollars (\$710,164).

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

(268-08-2025) RESOLVED, To approve the furnish and delivery replacement of vehicle subframes under RFQ Q0030 from RW Truck Equipment, Farmingdale, NY in the total amount of Twenty-seven Thousand Two Hundred and Forty-three 64/100 Dollars (\$27,243.64).

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

(269-08-2025) RESOLVED, To approve the furnish and delivery of four (4) replacement fuel dispensers under RFQ Q0031 from Kennedy Company, Little Falls, NJ in the total amount of Fifty-three Thousand and Seventy-two 90/100 Dollars (\$53,072.90).

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

(270-08-2025) RESOLVED, To approve the furnishing and delivery of Fourteen (14) Knapheide toolboxes under RFQ Q0033 from Morgan Inland LLC, Morgan Hill, CA in the total amount of Seventeen Thousand Eight Hundred and Thirty-four 32/100 Dollars (\$17,834.32).

The CEO then referenced several special service agreements for approval. On motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried, it was

(271-08-2025) RESOLVED, To approve executive coaching for One (1) year under RFP 1661 from Agile Design Services, St. Louis, MO in the total amount of Thirty-three Thousand Five Hundred Dollars (\$33,500); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(272-08-2025) RESOLVED, To approve the real property transaction counsel services from Eric A. Sackstein Esq., Port Jefferson, NY in the total amount of Ten Thousand Dollars (\$10,00); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(273-08-2025) RESOLVED, To approve the Human Resources Department's request to continue the Authorities partnership to complete the Affordable Care Act (ACA) compliance and reporting for 2025 from Benefitscape, Natick, MA in the total amount of Seven Thousand Nine Hundred Dollars (\$7,900); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(274-08-2025) RESOLVED, To approve the IT Department's request to enter into a Five (5)-year agreement subscription-based licensing agreement for a mobile workforce software platform with IFS, Canada in the total amount of Six Hundred and Sixty-four Thousand Two Hundred and Thirty 52/100 Dollars (\$664,230.52); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(275-08-2025) RESOLVED, To approve the IT Department's request to enter into a One (1)-year subscription agreement for mobile and desktop software maintenance and associated technical support services with LabWare Inc., Wilmington, DE in the total amount of Forty-two Thousand One Hundred and Fifty-one Dollars (\$42,151); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(276-08-2025) RESOLVED, To approve the Facilities Department's request to utilize MES under Contract 8060 to proceed with the removal and installation of fuel dispensers in Bay Shore and Westhampton with Metro Environmental Services, Farmingdale, NY in the total amount of Sixty-five Thousand and Eighty Dollars (\$65,080); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(277-08-2025) RESOLVED, To approve the IT Department's request to enter into a Three (3)-year agreement for ARCOS callout platform renewal with ARCOS LLC, Canada in the total amount of Six Hundred and Seventy-four Thousand and Thirty-four 12/100 Dollars (\$674,034.12); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(278-08-2025) RESOLVED, To approve the attendance request for Michael McMahon, Meter Shop Manager, to attend the One Call Concept's 2025 User's Group Meeting from September 22-26, in Nashville, TN, this will be of no cost to the Authority.

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

(279-08-2025) RESOLVED, To approve the request from the Human Resources Department to conduct a leadership development day on September 12 with HR Aligned Designs, President and CEO Janet Hoffman to conduct the training session, in the total amount of Seven Thousand Dollars (\$7,000).

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

(280-08-2025) RESOLVED, To approve the attendance request for Scott Meyerdirks, Lead Water Quality Engineer, Peter Schembri, Lead Site Civil Engineer, and Timothy Kilcommons, Chief Engineer/Director of Research and Development to attend Building Officials Association of Suffolk County (BOASC) for in-person training and support for NYS Code Enforcement Officials and Building Safety Inspectors, at an annual price of Fifty-five Dollars (\$55.00) per year and the training cost per class for members is Ten Dollars (\$10.00) and Thirty Dollars (\$30.00) for non-members.

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

(281-08-2025) RESOLVED, To approve the request to purchase a table to honor SCWA's Peter Schembri, Lead Civil Engineer on September 30 who has been nominated for forty Under 40, this celebration will take place at Crest Hollow County Club, Woodbury, NY in the total amount of Three Thousand Eight Hundred Dollars (\$3,800).

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

(282-08-2025) RESOLVED, To approve the attendance request for Frank Tassone, Deputy CEO of Customer Service, to attend the Water Customer Care Forum (WCCF) from September 8-11 in Louisville, KY in the total amount to not exceed Two Thousand Five Hundred Dollars (\$2,500).

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

(283-08-2025) RESOLVED, To approve the request for wasted water credit in relation to the account under Fisherman's Wharf in the total amount of Eighteen Thousand Two Hundred and Nineteen 23/100 Dollars (\$18,219.23).

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

(284-08-2025) RESOLVED, To approve the request for the refund credit for customers Roy and Nancy Torzullo in the total amount of Nine Thousand Five Hundred and Ninety-one 34/100 Dollars (\$9,591.34).

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

(285-08-2025) RESOLVED, To approve the request for customer credit for Richard Smith in the total amount of Sixteen Thousand One Hundred and Three 34/100 Dollars (\$16,103.34).

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

(286-08-2025) RESOLVED, To approve the fiscal year end 2025 audit of the Suffolk County Water Authority's completion. Water service revenues exceed expectations, outperforming initial projections by approximately Eleven Million Dollars (\$11,000,000). Capital expenditures ended the fiscal year below final approved budgets, while operating and maintenance expenses exceeded final budgets, mostly due to the recognition of legal expenses related to settlement that was finalized at the conclusion of the fiscal year.

The Members then reviewed several grant resolutions and approved all on one motion. On motion made by Mr. Rose, duly seconded by Ms. Mercado and unanimously carried it was

- (287-08-2025) RESOLVED, to approve Bay Avenue Water Main Extension Project.
- (288-08-2025) RESOLVED, to approve Brookhaven National Laboratory Vicinity Water Main Extension Project.
- (289-08-2025) RESOLVED, to approve Old Dock Road Water Main Extension Project.
- (290-08-2025) RESOLVED, to approve Reeve Avenue Water Main Extension Project.

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

- (291-08-2025) RESOLVED, To approve the following invoices to be paid by the Operating Fund:

Bond, Schoeneck & King, PLLC	\$ 1,740.50
Dvirka & Bartilucci	\$6,242.25
H2M Architects + Engineers	\$13,702.70

- (292-08-2025) The Members went into Executive Session to discuss personnel matters and possible litigation matters.

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

- (293-08-2025) RESOLVED, To hire Emily Brown of East Setauket, NY to fill the open position of Chemist I, in the Laboratory Department at an annual salary of Fifty-seven Thousand Five Hundred and Sixteen 08/100 Dollars (\$57,516.08); upon successful completion of a pre-employment physical and background check.

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

- (294-08-2025) RESOLVED, To hire Jessica Fortado of Copiague, NY to fill the open position of Chemist II, in the Laboratory Department at an annual salary of Sixty-three Thousand Four Hundred and Seventy-nine 62/100 Dollars (\$63,479.62); upon successful completion of a pre-employment physical and background check.

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

- (295-08-2025) RESOLVED, To hire Madalyn Hymowitz of Sound Beach, NY to fill the open position of Chemist I, in the Laboratory Department at an annual salary of Fifty-nine Thousand Four Hundred and Sixty-six 08/100 Dollars (\$59,466.08); 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

(296-08-2025) RESOLVED, To hire John O'Neil of Center Moriches, NY to fill the open position of Laboratory Technician, in the Laboratory Department at an annual salary of Fifty-one Thousand Five Hundred and Fifty-two 54/100 Dollars (\$51,552.54); upon successful completion of a pre-employment physical and background check.

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

(297-08-2025) RESOLVED, To hire Abdul Shamulzai of Huntington, NY to fill the open position of HRIS Analyst at an annual salary of One Hundred and Fifteen Thousand Dollars (\$115,000); 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

(298-08-2025) RESOLVED, To hire Brandon Chumi of Sag Harbor, NY to fill the open position of Utility Person, East Hampton NY at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89); upon successful completion of a pre-employment physical and background check.

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

(299-08-2025) RESOLVED, To hire Kyle Kochanskyj of Center Moriches, NY to fill the open position of Utility Person, Oakdale at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89); upon successful completion of a pre-employment physical and background check.

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

(300-08-2025) RESOLVED, To hire James Leach of Central Islip, NY to fill the open position of Utility Person, Huntington at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89); upon successful completion of a pre-employment physical and background check.

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

(301-08-2025) RESOLVED, To hire Samuel Strickland of Greenport, NY to fill the open position of Utility Person, East Hampton at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89); upon successful completion of a pre-employment physical and background check.

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

(302-08-2025) RESOLVED, To hire Daniel Wright of Southold, NY to fill the open position of Field Operator, Westhampton at an hourly rate of Forty-six 28/100 Dollars (\$46.28); upon successful completion of a pre-employment physical and background check.

The Members scheduled their next regular meeting for Thursday, September 25, 2025,

beginning at 10:00 a.m. at the Oakdale Administration Building.

As there was no further business to be considered, on motion made by Ms. Mercado, duly seconded by Mr. Rose, the meeting was adjourned at 4:45 p.m.

Timothy Bishop, Secretary

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7874 - Furnish Courier Services
December 1, 2025 - November 30, 2026

EXTEND Deluxe Delivery Systems Inc.
New York, New York

Deluxe Delivery Systems Inc., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the second of three possible extensions.

Original contract award, November 2022, in the total estimated annual amount of \$138,632 for the initial year. To date, Deluxe has been paid \$377,200 under the subject contract. In the first term of this contract, November 1, 2022 to October 31, 2023, approximately \$66,521 was paid to Deluxe. The second year of this contract, November 1, 2023 to October 31, 2024, approximately \$138,227 was paid to Deluxe. In the current term, approximately \$172,452 has been paid to Deluxe.

Deluxe Delivery Systems Inc. holds no additional contracts with the Authority.

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

Stores recommends granting the contract extension to Deluxe Delivery Systems Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations 1
J. Kleinman, Director of General Services 1

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0801
(631) 292-6032

September 4, 2025

Deluxe Delivery Systems, Inc.
729 7th Avenue, 2nd Floor
New York, NY 10019

Re: Contract No. 7874 – Furnish Courier Services – November 1, 2024 to November 30, 2025.

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

Dear Sir / Madam:

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

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

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 September 15, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/sn

amandas@deluxedelivery.com

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

Deluxe Delivery Systems, Inc.


Bobby Seenaun, CFO

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7982 - Sale & Removal of Scrap Meters
December 1, 2025 - November 30, 2026
EXTEND: Suffolk Industrial Recovery Corp., dba PK Metals
Coram, New York

Suffolk Industrial Recovery Corp., dba PK Metals, by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible extensions.

Original contract award, October 2023 to PK Metals was in the total estimated annual revenue amount of \$48,300. PK Metals leaves a 15-yard lockable container at the Authority's Hauppauge location. Changed-out meters are placed in the container and the contractor is contacted when pick-up is required. Weighing is done at a certified scale and witnessed by an SCWA representative. PK Metals pays the Authority for the scrap metal and is responsible for salvaging the metal. Since the onset of the contract, PK Metals has paid SCWA approximately \$46,000.

PK Metals currently has no other Authority contracts.

PK Metals' performance on the above contract is satisfactory.

Customer Service recommends granting the contract extension to Suffolk Industrial Recovery Corp., dba PK Metals.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service
M. McMahon, Meter Shop Manager

/
/

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel



Purchasing Department

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

September 4, 2025

P.K. Metals
3542 Route 112
Coram, NY 11727

Re: Contract No. 7982 – Sale and Removal of Scrap Meters – October 1, 2024 to November 30, 2025

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

Dear Sir / Madam:

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

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

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 September 15, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

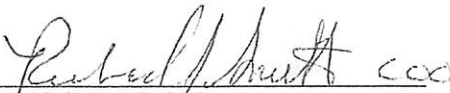

John Deubel, Purchasing Manager

JD/sn

basti@pkmetals.com

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

P.K. Metals


Richard J. Smith, VP, CPO

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7983 – Furnish & Deliver Sodium Hypochlorite Solution to Various Pumping Stations
December 1, 2025, to November 30, 2026

EXTEND: Kuehne Chemical Co., Inc - Last One-Year Option
Kearny, NJ

Kuehne Chemical Co., Inc., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible extensions. This first extension was for thirteen (13) months, allowing SCWA to create a more balanced contract workflow.

The original contract award was made in July 2023 in the total estimated amount of \$2,435,750, expires October 2024. As of August 27, 2025, approximately \$3,733,169 has been paid to Kuehne Chemical under the subject contract. In the first year, November 1, 2023, to October 31, 2024, Kuehne was paid approximately \$2,169,914. In the current year, November 1, 2024, to August 27, 2025, Kuehne was paid approximately \$1,563,255.

Kuehne Chemical currently holds no additional contracts with SCWA.

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

Production Control recommends granting the one-year extension to Kuehne Chemical Co.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
Procurement Agent: V. Stewart

Attachment: 1 memo



Purchasing Department

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

August 6, 2025

Kuehne Chemical Co., Inc.
86 North Hackensack Avenue
Kearny, NJ 07032

Re: Contract No. 7983 – Furnish & Deliver Sodium Hypochlorite Solution to Various Pumping Stations – November 1, 2024 to November 30, 2025.

Extension of Contract – December 1, 2025 through November 30, 2026

Dear Sir / Madam:

The subject contract expires on November 30, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 August 25, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

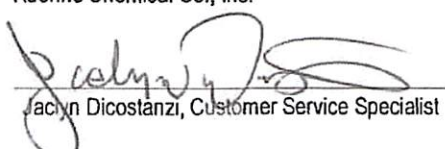

John Deubel, Purchasing Manager

JD/cc

bids@kuehnecompany.com

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

Kuehne Chemical Co., Inc.


Jaclyn Dicostanzi, Customer Service Specialist

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contracts No. 7995A/7995B - Furnish & Deliver Replacement Parts for Boss Compressor, Auto Crane and Western Snowplows
December 1, 2025 - November 30, 2026

EXTEND: Dejana Truck & Utility Equipment Co. Inc.: Boss Compressor & Auto Crane (7995A)
Queensbury, New York

Trius Inc.: Western Snowplow (7995B)
Bohemia, New York

Dejana Truck & Utility Equipment Co. Inc. and Trius Inc., by way of the attached letters, have agreed to extend the subject contracts for a third term, representing the last of two possible extensions.

7995A original contract award, November 2023 to Dejana, included a 5% discount off manufacturer's list price for required replacement parts as needed. To date, Dejana has been paid \$71,678 against the subject contract. In the first term (November 1, 2023 to October 31, 2024), approximately \$39,841 was paid to Dejana. The current term (November 1, 2024 to November 30, 2025) approximately \$31,837 has been paid.

7995B original contract award, November 2023 to Trius, included a 16% discount off manufacturer's list price for required replacement parts as needed. To date, Trius has been paid \$11,562 against the subject contract. In the first term (November 1, 2023 to October 31, 2024), approximately \$218 was paid to Trius. The current term (November 1, 2024 to November 30, 2025) approximately \$11,344 has been paid.

Dejana Truck & Utility Equipment Co. Inc. and Trius Inc. hold no other contracts with the Authority.

Dejana's and Trius' performance on the above referenced contracts is satisfactory.

Facilities recommends granting the contract extensions to both Dejana Truck & Utility Equipment Co. Inc. and Trius Inc.

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



Purchasing Department

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

August 6, 2025

Dejana Truck & Utility Equipment Co. LLC
500 Plaski Road
Kings Park, NY 11754

Re: Contract No. 7995A - Furnish & Deliver Replacement Parts for Boss Compressor, Auto Crane, and Western Snowplows -
Line Items No. 1 & 2 - November 1, 2024 to November 30, 2025

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

Dear Sir / Madam:

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

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

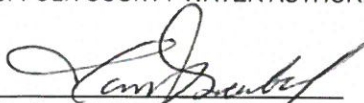
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by August 19, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

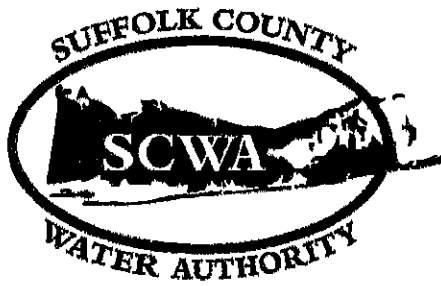
JD/jc

Yes extend No, terminate the contract (Circle one)

Dejana Truck & Utility Equipment Co. LLC


Timothy Broe, Customer Support Supervisor

tbroe@dejana.com



Purchasing Department

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

August 4, 2025

Trius, Inc.
458 Johnson Avenue
Bohemia, NY 11716

Re: Contract No. 7995B - Furnish & Deliver Replacement Parts for Boss Compressor, Auto Crane, and Western Snowplows -
Line-Item No. 3 - November 1, 2024 to November 30, 2025

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

Dear Sir / Madam:

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

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


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

Please respond by August 18, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

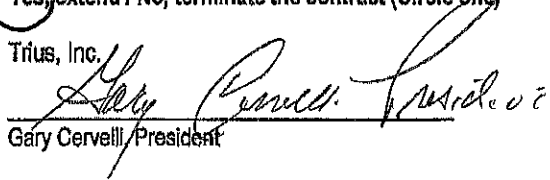

John Deubel, Purchasing Manager

JD/jc

ccastaldi@triusonline.com

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

Trius, Inc.


Gary Cervelli, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contracts No. 7998A/7998B - Landscape & Lawn Maintenance
Brentwood, Hauppauge, Bay Shore, Groups A-F
Coram, East Hampton, Oakdale, Group H
April 1, 2026 – December 15, 2026

EXTEND DGB Landscaping Inc (7998A)
Huntington, New York

Del Graz Enterprise Inc. dba R&R Landscaping (7998B)
Sayville, New York

DGB Landscaping and Del Graz Enterprise Inc. dba R&R Landscaping, by way of the attached letters, have agreed to extend the subject contracts for a third year, representing the last of two possible extensions.

DGB Landscaping original contract award, April 2024, was in the total estimated annual amount of \$219,781. To date, DGB has been paid \$365,433 under the subject contract. In the first term of this contract (April 1, 2024 to December 15, 2024), approximately \$208,060 was paid to DGB. The second current term (April 1, 2025 to December 15, 2025) of the contract \$157,373 has been paid against the contract.

DGB Landscaping Inc. currently holds no additional contracts with the Authority.

Del Graz Enterprise Inc. dba R&R Landscaping original contract award, April 2024, was in the total estimated annual amount of \$84,982. To date, R&R has been paid \$124,522 under the subject contract. In the first term of this contract (April 1, 2024 to December 15, 2024), approximately \$101,074 was paid to R&R. The second current term (April 1, 2025 to December 15, 2025) of the contract \$23,448 has been paid against the contract.

Del Graz Enterprise Inc. dba R&R Landscaping currently holds no additional contracts with the Authority.

DGB's and R&R's performance on the above referenced contracts is satisfactory.

Facilities recommends granting the seasonal nine-month contract extensions to DGB Landscaping Inc. and Del Graz Enterprise Inc. dba R&R Landscaping.

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



Purchasing Department

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

August 6, 2025

DGB Landscaping Inc.
14 Lawrence Hill Road
Huntington, NY 11743

Re: Contract No. 7998A – Landscape and Lawn Maintenance at Various SCWA Sites - Brentwood, Hauppauge,
Groups A – F – April 1, 2025 to December 15, 2025

Extension of Contract: April 1, 2026 to December 15, 2026

Dear Sir / Madam:

The subject contract expires December 15, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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 August 20, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

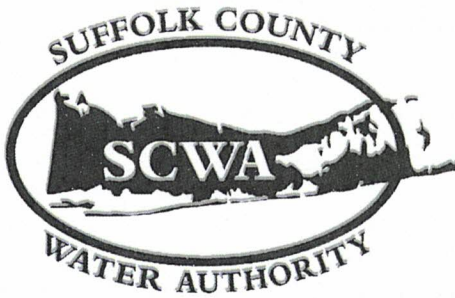
JD/jc

Dgbland20@yahoo.com

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

DGB Landscaping Inc.


David G. Bergmann Jr., Owner



Purchasing Department

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

August 6, 2025

Del Graz Enterprise Inc. dba R&R Landscaping
469 Lakeland Ave.
Sayville, NY 11782

Re: Contract No. 7998B – Landscape and Lawn Maintenance at Various SCWA Sites – Coram, East Hampton, Oakdale, Group H
April 1, 2025 to December 15, 2025

Extension of Contract: April 1, 2026 to December 15, 2026

Dear Sir / Madam:

The subject contract expires December 15, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

The Great River location will not be extended and removed from the contract as the building will no longer be owned by the Authority. By signing the below, Del Graz Enterprise dba R&R Landscaping agrees to the amendment of removing Great River.

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 our office.

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 August 20, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

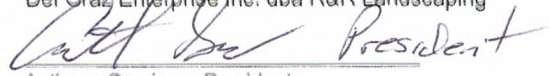

John Deubel, Purchasing Manager

JD/jc

agrazi@optonline.net

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

Del Graz Enterprise Inc. dba R&R Landscaping


Anthony Graziano, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8059 – Furnish and Delivery Laboratory Sample Vials & Bottles
January 1, 2026, to December 31, 2026

EXTEND: Quality Environmental Containers, Inc.
Beaver, West Virginia

Quality Environmental Containers, Inc., by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, January 2025, was in the total estimated annual amount of \$108,692. To date, \$85,834 has been paid to Quality Environmental Containers under the subject contract.

Quality Environmental Containers holds no other contracts with the Authority.

Quality Environmental Containers' performance on the above-referenced contract is satisfactory.

The Laboratory recommends granting the one-year extension to Quality Environmental Containers, Inc.

Reviewed by:
F. Tassone, Deputy CEO for Customer Service
T. Schneider, Director of Water Quality & Lab Services

Purchasing Clerk: S. Normoyle
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

August 26, 2025

Quality Environmental Containers, Inc.
PO Box 1160
607 Industrial Park Road
Beaver, WV 25813

Re: Contract No. 8059 – Furnish & Delivery Laboratory Sample Vials & Bottles, January 1, 2025 to December 31, 2025

Extension of Contract – January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires on December 31, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 September 8, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

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

Quality Environmental Containers, Inc.


Lawrence Misiti, CFO

jwagner@qecusa.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 19, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8062A - Furnish and Deliver Control Valves
January 1, 2026, to December 31, 2026

EXTEND: Cla-Val Company – First Option Year (Items 1-14)
Alexandria, Virginia

Cla-Val Company, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award, August 2024, in total estimated annual amount of \$96,513. As of August 27, 2025, approximately \$20,350 has been paid to Cla-Val Company under the subject contract. This contract is currently in its first year.

Cla-Val Company currently holds no other contracts with the Authority.

Cla-Val Company's performance on the above-mentioned contract is satisfactory.

Production Control recommends granting a one-year extension to Cla-Val Company.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

August 7, 2025

CLA-VAL Company
6911 Richmond Hwy
Alexandria, VA 22036

Re: Contract No. 8062A – Furnish and Deliver Control Valves (Items 1 – 14)
January 1, 2025 to December 31, 2025

Extension of Contract: January 1, 2026 – December 31, 2026

Dear Sir / Madam:

The subject contract expires December 31, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

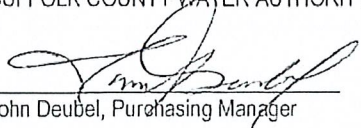
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by August 25, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

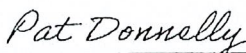

John Deubel, Purchasing Manager

JD/jc

pdonnelly@cla-val.com

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

CLA-VAL Company


Pat Donnelly, Regional Manager

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contracts No. 8063A, B & C – Furnish & Deliver "No Lead" Brass /Bronze Fittings for Underground Service Lines
January 1, 2026 through December 31, 2026

EXTEND: Cambridge Brass (Groups II and VIII) – 8063A
Cambridge, Ontario

AY McDonald (Groups IX and X) – 8063B
Dubuque, Iowa

T.Mina (Groups I, III, IV and V) – 8063C
Medford, New York

Cambridge Brass, AY McDonald and T.Mina by way of the attached letters, have agreed to extend the subject contracts for a second year, representing the first of two possible one-year extensions.

Cambridge Brass:

Cambridge Brass' original contract award was made in January 2025 in the total estimated annual amount of \$78,974. To date, approximately \$30,710 has been paid to Cambridge under the subject contract.

Cambridge Brass currently holds two (2) additional contracts with the Authority:

Contract No. 7967A – Contract No. 7967A - Furnish & Deliver "No Lead" Meter Settings (Line Items: 1, 2, 17 and 22-30), expires August 2025, original September 2023 contract in the annual estimated amount of \$146,317. Contract spend to date: \$213,315.

Contract No. 8140– Furnish and Deliver (No Lead) Meter Settings (Groups II – Item 17), pending September 2025 board approval, for the annual estimated amount of \$2,950.

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

AY McDonald:

AY McDonald's original contract award was made in January 2025 in the total estimated annual amount of \$33,896. To date, approximately \$22,126 has been paid to AY McDonald under the subject contract.

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

Contract No. 7967B – Furnish & Deliver "No Lead" Meter Settings (Line Items: 3, 5, 6, 7, 9, 10, 12, 13, 14, 16, 18-21), expires August 2025, original September 2023 contract in the annual estimated amount of \$250.974. Contract spend to date: \$411,491.

Contract No. 8140– Furnish and Deliver (No Lead) Meter Settings (Groups II – Items 11 & 12), pending September 2025 board approval, for the annual estimated amount of \$34,859.55.

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



Purchasing Department

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

August 26, 2025

Cambridge Brass Inc.
140 Orion Place
Cambridge, ON N1R 5V1

Re: Contract No. 8063A – Furnish & Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines – Groups II & VIII,
January 1, 2025 to December 31, 2025

Extension of Contract – January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires on December 31, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 September 8, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/cc

lford@cbrass.com

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

Cambridge Brass Inc.


Lena Ford



Purchasing Department

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

August 26, 2025

A.Y. McDonald Mfg. Co.
4800 Chavenelle Road
Dubuque, IA 52002

Re: Contract No. 8063B – Furnish & Deliver “No Lead” Brass-Bronze Fittings for Underground Service Lines – Groups IX & X,
January 1, 2025 to December 31, 2025

Extension of Contract – January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires on December 31, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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.**

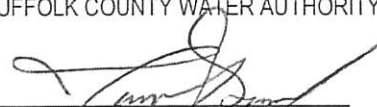
Please respond by September 8, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

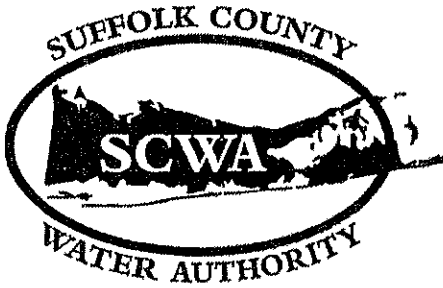
JD/cc

erauen@aymcdonald.com

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

A.Y. McDonald Mfg. Co.


Charles T. Piekenbrock, VP of Sales



Purchasing Department

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

August 26, 2025

T. Mina Supply LLC
17 Expressway Drive N.
Medford, NY 11763

Re: Contract No. 8063C – Furnish & Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines – Groups I, III, IV & V,
January 1, 2025 to December 31, 2025

Extension of Contract – January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires on December 31, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 September 8, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/cc

Roberto.cano@tmina.com

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

T. Mina Supply LLC


Thomas C. Mina, President
Michael Vorties, Purchasing Manager

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8065 – Maintenance & Repair of Fire & Burglar Alarm Systems at Various SCWA Locations
December 1, 2025 - May 31, 2026

EXTEND: Millennium Systems Integration Inc.
Dix Hills, New York

Millennium Systems Integration Inc., by way of the attached letter, has agreed to extend the subject contract for a six (6) month term. Facilities requested the extension be only for 6 months due to the upcoming security infrastructure project and confirmed with Legal SCWA's ability to opt out of the contract if required during that term.

Contract 8065 original award, November 2024 to Millennium, was for the annual estimated amount of \$47,600. To date, Millennium has been paid \$27,219 against the subject contract.

Millennium Systems Integration Inc. holds no other contracts with the Authority.

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

Facilities recommends granting the 6-month contract extension to Millennium Systems Integration Inc.

Reviewed by:

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

J
J

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

August 6, 2025

Millennium Systems Integration Inc.
511 Ocean Avenue
Massapequa, NY 11758

Re: Contract No. 8065 – Maintenance & Repair of Fire & Burglar Alarm Systems at Various SCWA Locations – November 1, 2024 to November 30, 2025

Extension of Contract – December 1, 2025 through May 31, 2026

Dear Sir / Madam:

The subject contract expires on November 30, 2025. At this time, SCWA requests a six-month contract extension on the same terms and pricing. 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 August 21, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

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

Millennium Systems Integration Inc.


Michael Stucchio, President

mstucchio@millennium-integration.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8069 – Maintenance & Repair of Card Access System at Various SCWA Sites
December 1, 2025 - May 31, 2026

EXTEND: Digital Provisions Inc.
Ronkonkoma, New York

Digital Provisions Inc., by way of the attached letter, has agreed to extend the subject contract for a six (6) month term. Facilities requested the extension be only for 6 months due to the upcoming security infrastructure project and confirmed with Legal SCWA's ability to opt out of the contract if required during that term.

Contract 8069 original award, November 2024 to Digital Provisions, was for the annual estimated amount of \$59,346. To date, Digital Provisions has been paid \$23,258 against the subject contract.

Digital Provisions Inc. holds no other contracts with the Authority.

Digital Provisions' performance on the above referenced contract is satisfactory.

Facilities recommends granting the 6-month contract extension to Digital Provisions Inc.

Reviewed by:

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

1

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

August 6, 2025

Digital Provisions Inc.
3385 Veterans Memorial Hwy, Suite E
Ronkonkoma, NY 11779

Re: Contract No. 8069 – Maintenance & Repair of Card Access System at Various SCWA Sites– November 1, 2024 to November 30, 2025

Extension of Contract – December 1, 2025 through May 31, 2026

Dear Sir / Madam:

The subject contract expires on November 30, 2025. At this time, SCWA requests a six-month contract extension on the same terms and pricing. 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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.

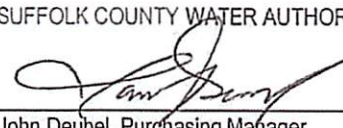
Please respond by August 21, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/cc

bselltiz@digitalprovisions.com

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

Digital Provisions Inc.


Brian Selltiz, President

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8070 - Landscape and Lawn Maintenance at the SCWA Westhampton and Southold Sites Only
April 1, 2026 – December 15, 2026

EXTEND Integrity Tree Care Inc.
Sayville, New York

Integrity Tree Care Inc., by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible extensions.

Integrity Tree Care Inc.'s original contract award, April 2025, was in the total estimated annual amount of \$64,170. To date, Integrity has been paid \$24,855 under the subject contract.

Integrity Tree Care Inc. holds one (1) additional contract with the Authority:
Contract No. 8012 – Tree Pruning and Removals at Various Owned Sites expires March 2026, original January 2024 contract awarded in the estimated annual amount of \$150,800. Contract spend to date: \$323,274.

Integrity's performance on the above-referenced contracts is satisfactory.

Facilities recommends granting the seasonal nine-month contract extension to Integrity Tree Care Inc.

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



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 202-6032

August 4, 2025

Integrity Tree Care Inc.
55 Crosby St.
Sayville, NY 11782

Re: Contract No. 8070 – Landscape and Lawn Maintenance at the SCWA Westhampton and Southold Sites Only
April 1, 2025 to December 15, 2025

Extension of Contract: April 1, 2026 to December 15, 2026

Dear Sir / Madam:

The subject contract expires December 15, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

Please respond by August 18, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc

Mikehedon@gmail.com

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

Integrity Tree Care Inc


Michael Kennedy, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 23, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8133 – General Construction of New Water Mains - South River Road /Calverton
- Phase Two
December 1, 2025 to November 30, 2026

AWARD: Roadwork Construction Corp. (Project I) - \$874,694.00
Calverton, New York

Asplundh Construction, LLC (Projects II & III) - \$253,658.00
Yaphank, New York

Opened: September 23, 2025 Published: September 9, 2025

No. of Bids received: 3 Documents Sent: 27

Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority solicited bids to establish a contract for Project I – General Construction of New Water Mains and Appurtenances by Open Cut in the South River Road Area of Calverton – Phase Two; Project II - Installation of New Water Main and Appurtenances by Directional Boring Technology in the South River Road Area of Calverton; Project III – Installation of New Water Service Taps and Meter Assemblies in the South River Road Area of Calverton. The following three (3) bids were received, and all provided their NYS Certificate of Registration:

Vendor	Project I	Project II	Project III	Total
Asplundh Construction, LLC	\$ 1,009,323.00	\$ 64,150.00	\$ 189,508.00	\$ 1,262,981.00
Bancker Construction Corp.	\$ 1,139,420.74	\$ 104,500.00	\$ 209,406.00	\$ 1,453,326.74
Roadwork Construction Corp.	\$ 874,694.00	NO BID	NO BID	\$ 874,694.00

CM recommends retaining Asplundh and Roadwork to perform the work as indicated above. Both vendors have successfully completed similar Authority projects in the past. Grant funds are being used to pay for some or all of the work and therefore, Asplundh and Roadwork will complete the work in accordance with the Davis-Bacon Act, DBE Program, BABA and AIS.

Asplundh Construction currently holds ten (10) other contracts with the Authority:

Contract No. 8076 – Installation of New Private Water Service Lines & Service Taps in Brookhaven (Groups I & II), expires November 2025, original December 2024 contract awarded in the amount of \$43,016. Contract spend to date: \$0.

Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over's) – Group I, expires May 2026, original June 2023 contract awarded in the amount of \$1,751,893. Contract spend to date: \$1,783,462.

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,078,110.

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

General Construction of New Water Mains

Bid Opening, 09/23/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006792 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933 General Construction of New Water Mains	6000006790 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains	6000006791 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains
10 3005171 Furnish and Install 12" Ductile Iron Pi 600 FT	Total Val.: Unit Price: Rank:	70,902.00 118.17 2	69,600.00 116.00 1	121,020.00 201.70 3
20 3005172 Furnish and Install 8" Ductile Iron Pip 4,500 FT	Total Val.: Unit Price: Rank:	382,950.00 85.10 1	535,500.00 119.00 2	589,500.00 131.00 3
30 3005173 Furnish and Install 6" Ductile Iron Pip 1,500 FT	Total Val.: Unit Price: Rank:	109,785.00 73.19 1	133,500.00 89.00 2	192,375.00 128.25 3
40 3005174 Install hydrant, branch, valve & tee 6 EA	Total Val.: Unit Price: Rank:	66,000.00 11,000.00 3	9,000.00 1,500.00 1	57,000.00 9,500.00 2
50 3005175 Payment for scoring asphalt pavement 6,500 FT	Total Val.: Unit Price: Rank:	200,720.00 30.88 3	97,500.00 15.00 1	97,500.00 15.00 1
60 3005176 Make connection to existing main 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 2	6,000.00 6,000.00 1	15,000.00 15,000.00 3
70 3005177 Furnish & install ductile iron, mechani 1,500 LB	Total Val.: Unit Price: Rank:	22,500.00 15.00 2	21,000.00 14.00 1	27,000.00 18.00 3
80 3005178 Hot asphaltic binder course pavement 6" 3,250 YD2	Total Val.: Unit Price: Rank:	487.50 0.15 1	65,000.00 20.00 3	26,812.50 8.25 2
90 3005179 PROJECT I - 6" RCA 3,250 YD2	Total Val.: Unit Price: Rank:	487.50 0.15 1	65,000.00 20.00 3	8,125.00 2.50 2
100 3005180	Total Val.:	6,000.00	600.00	2.00

General Construction of New Water Mains

Bid Opening, 09/23/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006792 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933 General Construction of New Water Mains	6000006790 10 100455 ASFLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains	6000006791 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains
Payment for removing & disposing 200 YD3	Unit Price: Rank:	30.00 3	3.00 2	0.01 1
110 3005181 Payment for furnishing, installation 50 FT	Total Val.: Unit Price: Rank:	400.00 8.00 1	475.00 9.50 2	750.00 15.00 3
120 3005182 Install 2" Blow Off 3 EA	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	2,550.00 850.00 3	2,250.00 750.00 2
130 3005183 Install polyethylene wrap around pipe 50 FT	Total Val.: Unit Price: Rank:	50.00 1.00 1	50.00 1.00 1	250.00 5.00 3
140 3005184 Furnish & install a shoring system 100 FT	Total Val.: Unit Price: Rank:	1,000.00 10.00 2	1,700.00 17.00 3	500.00 5.00 1
150 3005185 Furnish hydraulic excavator-rubber tire 8.0 HR	Total Val.: Unit Price: Rank:	400.00 50.00 1	448.00 56.00 3	400.00 50.00 1
160 3005186 Furnish payloader 8.0 HR	Total Val.: Unit Price: Rank:	320.00 40.00 1	336.00 42.00 2	336.00 42.00 2
170 3005187 Furnish dump truck 8.0 HR	Total Val.: Unit Price: Rank:	360.00 45.00 2	336.00 42.00 1	360.00 45.00 2
180 3005188 Furnish flatbed or boom truck 8.0 HR	Total Val.: Unit Price: Rank:	228.00 28.50 3	216.00 27.00 2	0.08 0.01 1
190 3005189 Furnish pickup truck or utility van 8.0 HR	Total Val.: Unit Price: Rank:	228.00 28.50 2	112.00 14.00 1	240.00 30.00 3

TABULATION OF BIDS
CONTRACT NO. 8133

General Construction of New Water Mains

Bid Opening, 09/23/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006792 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933 General Construction of New Water Mains	6000006790 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains	6000006791 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains
-----------------------------------------	--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

200 3005190 Furnish 20-ton equipment trailer 8.0 HR	Total Val.: Unit Price: Rank:	176.00 22.00 3	160.00 20.00 2	0.08 0.01 1
210 3005191 Furnish pavement milling machine 8.0 HR	Total Val.: Unit Price: Rank:	200.00 25.00 2	240.00 30.00 3	0.08 0.01 1
220 3005192 HDD 200' 12" (DR-11) HDPE on the corner 1 EA	Total Val.: Unit Price: Rank:	No Bid	62,500.00 62,500.00 1	103,000.00 103,000.00 2
230 3005193 PROJECT II - 6" RCA 15 YD2	Total Val.: Unit Price: Rank:	No Bid	315.00 21.00 1	375.00 25.00 2
240 3005194 Hot asphaltic binder course pavement 6" 15 YD2	Total Val.: Unit Price: Rank:	No Bid	1,335.00 89.00 2	1,125.00 75.00 1
250 3005195 Install 1" short stub service less 25' 45 EA	Total Val.: Unit Price: Rank:	No Bid	100,125.00 2,225.00 2	94,500.00 2,100.00 1
260 3005196 Install 1" long stub service 26'-50' 37 EA	Total Val.: Unit Price: Rank:	No Bid	82,325.00 2,225.00 1	101,750.00 2,750.00 2
270 3005197 Payment per foot for 1" services over 5 500 FT	Total Val.: Unit Price: Rank:	No Bid	5,500.00 11.00 1	12,500.00 25.00 2
280 3005198 Project III - Extra for 6" RCA 82 YD3	Total Val.: Unit Price: Rank:	No Bid	779.00 9.50 2	246.00 3.00 1
290				

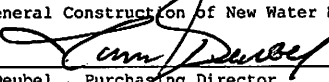
TABULATION OF BIDS
CONTRACT NO. 8133

General Construction of New Water Mains

Bid Opening, 09/23/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006792 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933 General Construction of New Water Mains	6000006790 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains	6000006791 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains
3005199 Extra for unsuitable Fill 82 YD3	Total Val.: Unit Price: Rank:	No Bid	779.00 9.50 2	410.00 5.00 1
Total Services	Val.: Rank:	874,694.00 1 496,380.00	1,262,981.00 2 354,238.00	1,453,326.74 3 194,683.24

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/23/2025
for General Construction of New Water Mains, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

Contract No. 8133
General Construction of New Water Mains – Calverton – Phase Two
Bid Date: September 23, 2025

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave Bohemia, NY 11716	joseph@adjocontracting.com kristen@adjocontracting.com info@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway West Babylon, NY 11704	roberthug.alac@gmail.com piarrettalac@gmail.com
Allen Industries, Inc.	510 Broadway Amityville, NY 11701	aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustriesinc.com
All Island Plumbing, Inc.	916 Lincoln Ave Holbrook, NY 11741	islandhelical@yahoo.com
Alessio Pipe Construction	102 Fairground Ave Huntington Sta., NY 11746	jeff@alessiopipe.com
American Underground Utilities, Inc.	PO Box 900 Eastport, NY 11941	info@americanundergrd.com
Araz Industries Inc.	67 Kean Street West Babylon, NY 11704	samzara@arazindustries.com
Asplundh Construction Corp	93 Sills Rd Yaphank, NY 11980	accgas@asplundh.com asabel@asplundh.com jguarino@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd Islandia, NY 11749	mbeyer@bancker.com bcone@bancker.com zcane@bancker.com pbeyer@bancker.com Menqel@Bancker.com
Bove Industries, Inc.	16 Hulse Road East Setauket, NY 11733	pcclift@boveindustries.com itteranova@boveindustries.com
Carner Brothers	10 Steel Ct Roseland, NJ 07068	tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A Hicksville, NY 11801	Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities Services	336 S. Service Rd Melville, NY 11747	bids@eusllc.com toms@eusllc.com smccabe@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd. Hauppauge, NY 11788	bids@elecnorhawkeyellc.com jpetrina@elecnorhawkeyellc.com
EXCAV	2556 River Road Calverton, NY 11933	dylan@excavservices.com debiw@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street Holbrook, NY 11741	jason@gmearthmoving.com

iSqFt Planroom	4500 Lake Forest Cincinnati, OH 45242	cosupport@isqft.com
New York Trenchless	P.O. Box 2208 Aquabogue, NY 11931	nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St Farmingdale, NY 11735	merrickutility@optonline.net office@merrickutility.com
Pioneer Landscaping & Asphalt Paving Inc.	168 Townline Road Kings Park, NY 11754	svella@pioneerasphalt.net rezendevictor1@gmail.com
Quintal Contracting Corp.	359 Main Street Suite 1B Islip, NY 11751	Bids@QUINTALGROUP.COM
Roadwork Construction Corp	16 Starboard Rd Hampton Bays, NY 11946	roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd Medford, NY 11763	suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road Middle Island, NY 11953	trs234@yahoo.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Steven Blevins, Purchasing Agent
Juanita Costa, Purchasing Sr Clerk
Shannon Normoyle, Purchasing Clerk

Virtual:

Linda Arias - CIS
Stephen Grimes - Roadwork Construction Corp
Gabriella Pluchino - Bancker Construction Corp
Maureen Stieflein - Bancker Construction Corp

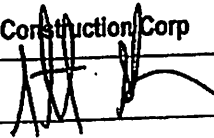
**EXHIBIT D****CONTACT INFO****CONTRACT NO. 8133**

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
Stephen Grimes, President	515 Royalton Row, Mattituck, NY 11952

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

Contractor:	Roadwork Construction Corp
Signature:	
Name:	Stephen Grimes, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Roadwork Construction Corp
Business Address of Contractor: PO Box 398, Calverton, NY 11933
Contact Person for Contract Follow-Up: Stephen Grimes
Business Contact Telephone: 631.723.0779
Cell Number: 631.745.4458
E-Mail Address: roadwork@optonline.net
Fax Number: 631.594.2203
Federal Employee Identification Number: 20-8762990
Suffolk County Department of Consumer Affairs License Number (If Applicable) RP-43835
Date: 9.16.25

This page must be fully completed.

EXHIBIT D**CONTACT INFO
CONTRACT NO.8133**

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 Forrest Senior Vice President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Michael Forrest
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Asplundh Construction, LLC
Business Address of Contractor:	93 Sills Road Yaphank NY 11980
Contact Person for Contract Follow-Up:	Jim McNulty
Business Contact Telephone:	631-205-9340
Cell Number:	516-779-5654
E-Mail Address:	accgas@asplundh.com
Fax Number:	631-205-9363
Federal Employee Identification Number:	11-2536791
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Dated: 9/23/2025	

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 8, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8134 - Electrical Work at Various SCWA Offices
October 1, 2025, to September 30, 2026

AWARD: New York Trenchless: \$864,739
Aquebogue, New York

Opened:	September 2, 2025	Published:	August 13, 2025
No. of Bids received:	<u>3</u>	Sent:	<u>19</u>
Recommendation:	Low bidder		

Comments:

The Authority solicited bids for a vendor to provide the labor and supervision necessary for miscellaneous electrical work at various Authority sites. The basis of the award was the lowest bid. The bids received were as follows:

Vendor	Section I	Section II	Section III	Total
New York Trenchless	\$118,375	\$118,375	\$627,989	\$864,739
L.E.B. Electric	\$319,125	\$228,375	\$849,463.50	\$1,396,963.50
Baltray Enterprises dba Bancker Electric	\$277,625	\$191,375	No Bid	\$469,000

New York Trenchless is an existing Authority vendor and has performed satisfactorily on contracts with similar service levels and requirements. Facilities recommends awarding to the low bidder, New York Trenchless.

New York Trenchless has no current contracts with the Authority.

New York Trenchless recently held Contract No. 7972, Electrical Work at Various SCWA Office Buildings. The term held was 9/1/2023 – 8/31/2025. In the current Fiscal Year, 2026, New York Trenchless has been paid a total of \$247,856.43 under contract 7972.

Please have the Board consider awarding the contract to New York Trenchless.

Reviewed by:

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

/
/
/

Purchasing Clerk: C. Congiusta
Purchasing Agent: S. Blevins

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Baltray Enterprises dba Bancker Electric

No	Description	UOM	Part #	Price	Quantity	Total Cost
130	Section I - Skilled Experienced Electrician	Hourly Rate	3000602		190 250	47,500.00
131	Section I - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603		255 125	31,875.00
132	Section I - Laborer with Tools & Equipment	Hourly Rate	3000604		132 250	33,000.00
133	Section I - Laborer with Tools & Equipment	Hourly Rate	3000605		240 125	30,000.00
134	Section I - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's	Lump-Sum	3000606	115,000.00	1	115,000.00
135	Section I - Bucket Truck	Hourly Rate	3001729		75 50	3,750.00
136	Section I - Horizontal Drilling	Foot/Feet	3004257		165 100	16,500.00
137	Section II - Skilled Experienced Electrician	Hourly Rate	3000602		190 250	47,500.00
138	Section II - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603		255 125	31,875.00
139	Section II - Laborer with Tools & Equipment	Hourly Rate	3000604		132 250	33,000.00
140	Section II - Laborer with Tools & Equipment	Hourly Rate	3000605		240 125	30,000.00
141	Section II - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's	Lump-Sum	3000606	28,750.00	1	28,750.00
142	Section II - Bucket Truck	Hourly Rate	3001729		75 50	3,750.00
143	Section II - Horizontal Drilling	Foot/Feet	3004257		165 100	16,500.00

Section III - No Bid
469,000.00
L.E.B. Electric Ltd.

No	Description	UOM	Part #	Price	Quantity	Total Cost
1	Install Conduits in Open Trench 4" PVC (Sch. 40)	Linear Foot/Feet	3004082	31	1,800.00	55,800.00
2	Install Conduits in Open Trench 3" PVC (Sch. 40)	Linear Foot/Feet	3004083	21.86	1,800.00	39,348.00
3	Install Conduits in Open Trench 2" PVC (Sch. 40)	Linear Foot/Feet	3004084	16.39	1,800.00	29,502.00
4	Install Conduits in Open Trench 1-1/2" PVC (Sch. 40)	Linear Foot/Feet	3004085	14.28	1,800.00	25,704.00
5	Install Conduits in Open Trench 1" PVC (Sch. 40)	Linear Foot/Feet	3004086	8.15	500	4,075.00
6	Install Conduits in Open Trench 3/4" PVC (Sch. 40)	Linear Foot/Feet	3004087	7.9	500	3,950.00
7	Install Conduits in Open Trench 4" Galvanized Steel	Linear Foot/Feet	3004090	75.66	100	7,566.00
8	Install Conduits in Open Trench 3" Galvanized Steel	Linear Foot/Feet	3004091	53.1	100	5,310.00
9	Install Conduits in Open Trench 2" Galvanized Steel	Linear Foot/Feet	3004092	33.93	100	3,393.00
10	Install Conduits in Open Trench 1-1/2" Galvanized Steel	Linear Foot/Feet	3004093	26.75	100	2,675.00
11	Install Conduits in Open Trench 1" Galvanized Steel	Linear Foot/Feet	3005137	17.85	100	1,785.00
12	Install Conduits in Open Trench 3/4" Galvanized Steel	Linear Foot/Feet	3005138	12.75	100	1,275.00
13	Install Conduits Within Authority Buildings 4" PVC (Sch. 40)	Linear Foot/Feet	3004096	35	500	17,500.00
14	Install Conduits Within Authority Buildings 3" PVC (Sch. 40)	Linear Foot/Feet	3004097	23	500	11,500.00
15	Install Conduits Within Authority Buildings 2" PVC (Sch. 40)	Linear Foot/Feet	3004098	20	500	10,000.00
16	Install Conduits Within Authority Buildings 1-1/2" PVC (Sch. 40)	Linear Foot/Feet	3004099	16	500	8,000.00
17	Install Conduits Within Authority Buildings 1" PVC (Sch. 40)	Linear Foot/Feet	3004100	10	500	5,000.00
18	Install Conduits Within Authority Buildings 3/4" PVC (Sch. 40)	Linear Foot/Feet	3004101	9	500	4,500.00
19	Install Conduits Within Authority Buildings 4" EMT	Linear Foot/Feet	3004102	39	100	3,900.00
20	Install Conduits Within Authority Buildings 3" EMT	Linear Foot/Feet	3004103	28.5	100	2,850.00
21	Install Conduits Within Authority Buildings 2" EMT	Linear Foot/Feet	3004104	21	100	2,100.00
22	Install Conduits Within Authority Buildings 1-1/2" EMT	Linear Foot/Feet	3004105	16	100	1,600.00
23	Install Conduits Within Authority Buildings 1" EMT	Linear Foot/Feet	3004106	12	100	1,200.00
24	Install Conduits Within Authority Buildings 3/4" EMT	Linear Foot/Feet	3004107	10	100	1,000.00
25	Install Conduits Within Authority Buildings Sawcutting Existing Pavement	Linear Foot/Feet	3004002	20	200	4,000.00
26	Trenching for Electrical Conduits - No Existing Pavement Up to 200 linear feet of 24" deep trench	Each	3000180	2,930.00	8	23,440.00
27	Trenching for Electrical Conduits - No Existing Pavement Additional 24" deep trench	Linear Foot/Feet	3000181	61	1,000.00	61,000.00
28	Trenching for Electrical Conduits - No Existing Pavement Hand Trenching for Electrical Conduits	Linear Foot/Feet	3004003	15	100	1,500.00
29	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #4 and 1 #6G XLPE Type Use	Linear Foot/Feet	3004108	30	1	30
30	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #2 and 1 #6G XLPE Type Use	Linear Foot/Feet	3004109	41	1	41
31	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #1/0 and 1 #4G XLPE Type Use	Linear Foot/Feet	3004110	56	1	56
32	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #2/0 and 1 #2G XLPE Type Use	Linear Foot/Feet	3004111	68.5	1	68.5
33	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #4/0 and 1 #1/0G XLPE Type Use	Linear Foot/Feet	3004112	101	1	101
34	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #4/0 XLPE Type Use	Linear Foot/Feet	3004113	16.5	100	1,650.00
35	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #10 and 1 #10G THWN	Linear Foot/Feet	3004114	5.5	100	550
36	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #10 and 1 #10G THWN	Linear Foot/Feet	3004115	7	100	700
37	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #8 and 1 #8G THWN	Linear Foot/Feet	3004116	8.5	100	850
38	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #8 and 1 #8G THWN	Linear Foot/Feet	3004117	9.5	100	950
39	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #6 and 1 #8G XLPE	Linear Foot/Feet	3004118	21	1,500.00	31,500.00
40	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #4 and 1 #8G XLPE	Linear Foot/Feet	3004119	25	100	2,500.00
41	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #2 and 1 #6G XLPE	Linear Foot/Feet	3004120	24	500	12,000.00
42	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #1/0 and 1 #4G XLPE	Linear Foot/Feet	3004121	146	500	73,000.00
43	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #2/0 and 1 #4G XLPE	Linear Foot/Feet	3004122	39	500	19,500.00
44	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #4/0 and 1 #4G XLPE	Linear Foot/Feet	3004123	57	500	28,500.00
45	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #250 MCM & 1 #4G XLPE	Linear Foot/Feet	3004124	68	1,500.00	102,000.00
46	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #350 MCM & #2G XLPE	Linear Foot/Feet	3004125	78	100	7,800.00
47	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #500 MCM & 1 #2G XLPE	Linear Foot/Feet	3004126	105	100	10,500.00
48	Install Sets of Conductors and Cables for Miscellaneous Loads 20/C Automatic Blowoff Cable	Linear Foot/Feet	3000191	14	1,500.00	21,000.00
49	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 THWN	Linear Foot/Feet	3004127	3	1,500.00	4,500.00
50	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 and 1 #14G THWN	Linear Foot/Feet	3004128	4.5	1,500.00	6,750.00
51	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #12 THWN	Linear Foot/Feet	3004129	4	100	400

52	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #12 and 1 #12G THWN	Linear Foot/Feet	3004130	5	500	2,500.00
	Install Sets of Conductors and Cables for Miscellaneous Loads 3-2/C PSEGL approved					
53	15KV primary cables	Linear Foot/Feet	3004131	12	500	6,000.00
54	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 SOOW Cable	Linear Foot/Feet	3004132	7.5	100	750
55	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #14 THWN	Linear Foot/Feet	3004133	1.3	100	130
56	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #12 THWN	Linear Foot/Feet	3004134	1.5	100	150
57	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #10 THWN	Linear Foot/Feet	3004135	1.8	100	180
58	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #8 THWN	Linear Foot/Feet	3004136	2.5	100	250
59	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #6 THWN (Green Insulation)	Linear Foot/Feet	3004137	3.5	100	350
60	Install Sets of Conductors and Cables for Miscellaneous Loads 1#1/0 XLPE Type Use	Linear Foot/Feet	3004138	9.9	100	990
61	Install Sets of Conductors and Cables for Miscellaneous Loads 1#2/0 XLPE Type Use	Linear Foot/Feet	3004139	13	100	1,300.00
62	Install Sets of Conductors and Cables for Miscellaneous Loads 1#3/0 XLPE Type Use	Linear Foot/Feet	3004140	15	100	1,500.00
63	Install Sets of Conductors and Cables for Miscellaneous Loads 1#250MCM XLPE Type Use	Linear Foot/Feet	3004141	19	100	1,900.00
64	Install Sets of Conductors and Cables for Miscellaneous Loads 1#350MCM XLPE Type Use	Linear Foot/Feet	3004142	22	100	2,200.00
65	Install Sets of Conductors and Cables for Miscellaneous Loads 1#500MCM XLPE Type Use	Linear Foot/Feet	3004143	32	100	3,200.00
66	Install Sets of Conductors and Cables for Miscellaneous Loads 2/C Shielded Cable	Linear Foot/Feet	3004000	1.75	100	175
67	Install Sets of Conductors and Cables for Miscellaneous Loads Cat. 6 Cable	Linear Foot/Feet	3004011	2.5	100	250
68	Install Sets of Conductors and Cables for Miscellaneous Loads 6F, Singlemode, Fiber Cable	Linear Foot/Feet	3004012	7.5	100	750
70	Install Sets of Conductors and Cables for Miscellaneous Loads Install Multi-Conductor Cables for Miscel	Linear Foot/Feet	3003236	36	100	3,600.00
	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install					
71	6"x6" PVC Pull Box	Each	3003241	210	5	1,050.00
	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install					
72	12"x12" PVC Pull Box	Each	3004013	350	1	350
	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install					
73	16"x14" Hinged Box	Each	3004014	395	1	395
	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install					
74	TS Distribution Box	Each	3003368	4,500.00	1	4,500.00
75	Install and Wire Heavy Duty Safety Switches 30 Amp HDSS	Each	3000198	1,000.00	8	8,000.00
76	Install and Wire Heavy Duty Safety Switches 60 Amp HDSS	Each	3000199	1,500.00	1	1,500.00
77	Install and Wire Heavy Duty Safety Switches 100 Amp HDSS	Each	3000200	2,300.00	1	2,300.00
78	Install and Wire Heavy Duty Safety Switches 200 Amp HDSS	Each	3000201	2,800.00	1	2,800.00
79	Install and Wire Heavy Duty Safety Switches 400 Amp HDSS	Each	3000202	4,900.00	1	4,900.00
80	Furnish and Install Galvanized Conduit Transition at Building 6" 4" Conduit	Each	3003227	840	1	840
81	Furnish and Install Galvanized Conduit Transition at Building 6" 3" Conduit	Each	3003228	600	8	4,800.00
82	Furnish and Install Galvanized Conduit Transition at Building 6" 2" Conduit	Each	3003229	362	16	5,792.00
83	Furnish and Install Galvanized Conduit Transition at Building 6" 1-1/2" Conduit Maximum Cored Penetration	Each	3003230	312	8	2,496.00
84	Through Masonry Wall Cored Penetration	Each	3000206	359	32	11,488.00
85	Through Non-Masonry Wall	Each	3003237	200	1	200
86	Furnish and Install 6" x 6" Wireway	Each	3000209	210	1	210
87	Furnish and Install 8" x 8" Wireway	Each	3003013	258	1	258
88	Furnish and Install 12" x 12" Wireway	Each	3003014	550	1	550
89	Furnish and Install 120V, 20A Receptacle	Each	3003374	57	1	57
90	Furnish and Install 120V, 15A, Single Pole, Light Switch	Each	3003375	41	1	41
91	Furnish and Install 120V, 15A, 3-Way, Light Switch	Each	3003376	58	1	58
92	Furnish and Install 120V, 15A, 4-Way, Light Switch	Each	3003377	70	1	70
93	Furnish and Install 4 Foot, LED, Vaportite Light Fixture	Each	3003378	305	1	305
94	Furnish and Install 8 Foot, LED, Vaportite Light Fixture	Each	3003379	340	1	340
95	Furnish and Install Outdoor, LED, Wall Pack Light Fixture	Each	3003380	550	1	550
96	Furnish and Install Portable Dehumidifier	Each	3003381	400	1	400
97	Furnish and Install Magnetic Switch, 120V, 100VA	Each	3003382	135	1	135
98	Furnish and Install Plywood Backboard	Each	3003383	280	1	280
99	Install Load Center, 120/240V, 12 Circuit, 100A Main Lug	Each	3003384	690	1	690
100	Furnish and Install Load Center, 120/240V, 30 Circuit, 100A Main Circuit Breaker	Each	3003385	900	1	900
101	Furnish and Install Transformers 480:120/240V, 5KVA	Each	3003386	1,800.00	1	1,800.00
102	Furnish and Install Transformers 480:120/240V, 7.5KVA	Each	3003387	2,700.00	1	2,700.00
103	Furnish and Install Transformers 480:120/240V, 15KVA	Each	3003795	5,100.00	1	5,100.00
104	Furnish and Install Transformers Install Thermostat	Each	3003388	305	1	305
105	Furnish and Install Unit Heater 3KW, 480V, 3 Phase	Each	3003389	1,000.00	1	1,000.00
106	Furnish and Install Unit Heater 5KW, 480V, 3 Phase	Each	3003390	1,200.00	1	1,200.00
107	Furnish and Install Unit Heater 7.5/5.6KW, 240/208V, 1-3 Phase	Each	3003391	1,500.00	1	1,500.00
108	Furnish and Install Unit Heater 7.5KW, 480V, 3 Phase	Each	3003392	1,600.00	1	1,600.00
109	Furnish and Install Unit Heater 7.5KW, 208V, 1-3 Phase	Each	3003393	1,600.00	1	1,600.00
110	Install Infrared Heater	Each	3003394	1,600.00	1	1,600.00
111	Install Flood Switch, 120V	Each	3003395	300	1	300
112	Furnish and Install Ground Rod	Each	3003396	230	1	230
113	Install Motorized Louver, 120V	Each	3003398	750	1	750
114	Install Motorized Louver Wiring	Each	3003399	180	1	180
115	Install Exhaust Fan, 120V	Each	3003400	250	1	250
116	Install Exhaust Fan Wiring	Each	3003401	350	1	350
117	Install Submersible Pump Motor Wiring	Each	3003796	550	1	550
118	Install and Wire Chemical Relay	Each	3004015	650	5	3,250.00

119	Remove & Replace Circuit Breaker (Rated 400A Max)	Each	3004061	3,400.00	1	3,400.00
120	Remove & Replace Circuit Breaker (Rated 600A)	Each	3004062	4,500.00	1	4,500.00
121	Remove & Replace Circuit Breaker (Rated 800A)	Each	3004063	5,500.00	1	5,500.00
122	Install Directional Drill with 48¢ HDPE (Per 70 Feet)	Each	3004064	18,250.00	1	18,250.00
123	Primary Cable Splice (Cable Size #2)	Each	3004065	650	3	1,950.00
124	Primary Cable Splice (Cable Size #1 to #4/0)	Each	3004071	783	3	2,349.00
125	Electrician - Hourly Rate	Hourly Rate	3000210	175	100	17,500.00
126	Electrician - Apprentice Hourly Rate	Hourly Rate	3000211	145	50	7,250.00
127	Electrician 8¢ Overtime Hourly Rate (M-Sat)	Hourly Rate	3004067	265	10	2,650.00
128	Miscellaneous Materials - Notice to Bidder - Please input a value of \$5,000 for cost calculation purposes	Lump-Sum	3001625	5,000.00	1	5,000.00
129	Misc. Materials 8¢ Wire/Conduit - Notice to Bidder - Please input a value of \$10,000 for cost calculation	Lump-Sum	3004144	10,000.00	1	10,000.00
Section I - Skilled Experienced Electrician						
130	with Tools and Equipment	Hourly Rate	3000602	175	250	43,750.00
131	Section I - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603	265	125	33,125.00
132	Section I - Laborer with Tools & Equipment	Hourly Rate	3000604	145	250	36,250.00
Section I - Laborer with Tools & Equipment						
133	(Evenings & Weekends)	Hourly Rate	3000605	218	125	27,250.00
Section I - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's markup percentage against SCWA's estimated annual expenditure for any miscellaneous parts, materials, & rental fees invoices that are not specified in Section II: Capital Electrical Infrastructure Improvements.						
134		Lump-Sum	3000606	121,000.00	1	121,000.00
135	Section I - Bucket Truck	Hourly Rate	3001729	785	50	39,250.00
136	Section I - Horizontal Drilling	Foot/Feet	3004257	185	100	18,500.00
Section II - Skilled Experienced Electrician						
137	with Tools and Equipment	Hourly Rate	3000602	175	250	43,750.00
138	Section II - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603	265	125	33,125.00
139	Section II - Laborer with Tools & Equipment	Hourly Rate	3000604	145	250	36,250.00
Section II - Laborer with Tools & Equipment						
140	(Evenings & Weekends)	Hourly Rate	3000605	218	125	27,250.00
Section II - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's markup percentage against SCWA's estimated annual expenditure for any miscellaneous parts, materials, & rental fees invoices that are not specified in Section II: Capital Electrical Infrastructure Improvements.						
141		Lump-Sum	3000606	30,250.00	1	30,250.00
142	Section II - Bucket Truck	Hourly Rate	3001729	785	50	39,250.00
143	Section II - Horizontal Drilling	Foot/Feet	3004257	185	100	18,500.00
1,396,963.50						

New York Trenchless

No	Description	UOM	Part #	Price	Quantity	Total Cost
1	Install Conduits in Open Trench 4" PVC (Sch. 40)	Linear Foot/Feet	3004082		30 1,800.00	54,000.00
2	Install Conduits in Open Trench 3" PVC (Sch. 40)	Linear Foot/Feet	3004083		25 1,800.00	45,000.00
3	Install Conduits in Open Trench 2" PVC (Sch. 40)	Linear Foot/Feet	3004084		23 1,800.00	41,400.00
4	Install Conduits in Open Trench 1-1/2" PVC (Sch. 40)	Linear Foot/Feet	3004085		21 1,800.00	37,800.00
5	Install Conduits in Open Trench 1" PVC (Sch. 40)	Linear Foot/Feet	3004086		15 500	7,500.00
6	Install Conduits in Open Trench 3/4" PVC (Sch. 40)	Linear Foot/Feet	3004087		14 500	7,000.00
7	Install Conduits in Open Trench 4" Galvanized Steel	Linear Foot/Feet	3004090		45 100	4,500.00
8	Install Conduits in Open Trench 3" Galvanized Steel	Linear Foot/Feet	3004091		32 100	3,200.00
9	Install Conduits in Open Trench 2" Galvanized Steel	Linear Foot/Feet	3004092		20 100	2,000.00
10	Install Conduits in Open Trench 1-1/2" Galvanized Steel	Linear Foot/Feet	3004093		15 100	1,500.00
11	Install Conduits in Open Trench 1" Galvanized Steel	Linear Foot/Feet	3005137		10 100	1,000.00
12	Install Conduits in Open Trench 3/4" Galvanized Steel	Linear Foot/Feet	3005138		9 100	900
13	Install Conduits Within Authority Buildings 4" PVC (Sch. 40)	Linear Foot/Feet	3004096		30 500	15,000.00
14	Install Conduits Within Authority Buildings 3" PVC (Sch. 40)	Linear Foot/Feet	3004097		25 500	12,500.00
15	Install Conduits Within Authority Buildings 2" PVC (Sch. 40)	Linear Foot/Feet	3004098		23 500	11,500.00
16	Install Conduits Within Authority Buildings 1-1/2" PVC (Sch. 40)	Linear Foot/Feet	3004099		21 500	10,500.00
17	Install Conduits Within Authority Buildings 1" PVC (Sch. 40)	Linear Foot/Feet	3004100		15 500	7,500.00
18	Install Conduits Within Authority Buildings 3/4" PVC (Sch. 40)	Linear Foot/Feet	3004101		14 500	7,000.00
19	Install Conduits Within Authority Buildings 4" EMT	Linear Foot/Feet	3004102		20 100	2,000.00
20	Install Conduits Within Authority Buildings 3" EMT	Linear Foot/Feet	3004103		14 100	1,400.00
21	Install Conduits Within Authority Buildings 2" EMT	Linear Foot/Feet	3004104		13 100	1,300.00
22	Install Conduits Within Authority Buildings 1-1/2" EMT	Linear Foot/Feet	3004105		12 100	1,200.00
23	Install Conduits Within Authority Buildings 1" EMT	Linear Foot/Feet	3004106		10 100	1,000.00
24	Install Conduits Within Authority Buildings 3/4" EMT	Linear Foot/Feet	3004107		10 100	1,000.00
25	Install Conduits Within Authority Buildings Sawcutting Existing Pavement	Linear Foot/Feet	3004002		5 200	1,000.00
Trenching for Electrical Conduits - No Existing Pavement Up to 200 linear feet						
26	of 24" deep trench	Each	3000180	2,000.00	8	16,000.00
27	Trenching for Electrical Conduits - No Existing Pavement Additional 24" deep trench	Linear Foot/Feet	3000181		8 1,000.00	8,000.00
28	Trenching for Electrical Conduits - No Existing Pavement Hand Trenching for Electrical Conduits	Linear Foot/Feet	3004003		10 100	1,000.00
29	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #4 and 1 #6G XLPE Type Use	Linear Foot/Feet	3004108		34 1	34
30	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #2 and 1 #6G XLPE Type Use	Linear Foot/Feet	3004109		40 1	40
31	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #1/0 and 1 #4G XLPE Type Use	Linear Foot/Feet	3004110		60 1	60
32	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #2/0 and 1 #2G XLPE Type Use	Linear Foot/Feet	3004111		65 1	65

33	Install Sets of Conductors and Cables for Miscellaneous Loads 6 #4/0 and 1 #1/0G XLPE Type Use	Linear Foot/Feet	3004112	80	1	80
34	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #4/0 XLPE Type Use	Linear Foot/Feet	3004113	12	100	1,200.00
35	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #10 and 1 #10G THWN	Linear Foot/Feet	3004114	6	100	600
36	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #10 and 1 #10G THWN	Linear Foot/Feet	3004115	7	100	700
37	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #8 and 1 #8G THWN	Linear Foot/Feet	3004116	8	100	800
38	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #8 and 1 #8G THWN	Linear Foot/Feet	3004117	9	100	900
39	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #6 and 1 #8G XLPE	Linear Foot/Feet	3004118	7.5	1,500.00	11,250.00
40	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #4 and 1 #8G XLPE	Linear Foot/Feet	3004119	12	100	1,200.00
41	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #2 and 1 #6G XLPE	Linear Foot/Feet	3004120	15	500	7,500.00
42	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #1/0 and 1 #4G XLPE	Linear Foot/Feet	3004121	34	500	17,000.00
43	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #2/0 and 1 #4G XLPE	Linear Foot/Feet	3004122	35	500	17,500.00
44	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #4/0 and 1 #4G XLPE	Linear Foot/Feet	3004123	42	500	21,000.00
45	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #250 MCM & 1 #4G XLPE	Linear Foot/Feet	3004124	52	1,500.00	78,000.00
46	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #350 MCM & #2G XLPE	Linear Foot/Feet	3004125	62	100	6,200.00
47	Install Sets of Conductors and Cables for Miscellaneous Loads 3 #500 MCM & 1 #2G XLPE	Linear Foot/Feet	3004126	75	100	7,500.00
48	Install Sets of Conductors and Cables for Miscellaneous Loads 20/C Automatic Blowoff Cable	Linear Foot/Feet	3000191	3	1,500.00	4,500.00
49	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 THWN	Linear Foot/Feet	3004127	4	1,500.00	6,000.00
50	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 and 1 #14G THWN	Linear Foot/Feet	3004128	5	1,500.00	7,500.00
51	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #12 THWN	Linear Foot/Feet	3004129	5	100	500
52	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #12 and 1 #12G THWN	Linear Foot/Feet	3004130	6	500	3,000.00
53	Install Sets of Conductors and Cables for Miscellaneous Loads 3-2/C PSEGLI approved 15KV primary cables	Linear Foot/Feet	3004131	25	500	12,500.00
54	Install Sets of Conductors and Cables for Miscellaneous Loads 2 #14 SOOW Cable	Linear Foot/Feet	3004132	3	100	300
55	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #14 THWN	Linear Foot/Feet	3004133	1.75	100	175
56	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #12 THWN	Linear Foot/Feet	3004134	2	100	200
57	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #10 THWN	Linear Foot/Feet	3004135	2.2	100	220
58	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #8 THWN	Linear Foot/Feet	3004136	2.3	100	230
59	Install Sets of Conductors and Cables for Miscellaneous Loads 1 #6 THWN (Green Insulation)	Linear Foot/Feet	3004137	2	100	200
60	Install Sets of Conductors and Cables for Miscellaneous Loads 1#1/0 XLPE Type Use	Linear Foot/Feet	3004138	15	100	1,500.00
61	Install Sets of Conductors and Cables for Miscellaneous Loads 1#2/0 XLPE Type Use	Linear Foot/Feet	3004139	17	100	1,700.00
62	Install Sets of Conductors and Cables for Miscellaneous Loads 1#3/0 XLPE Type Use	Linear Foot/Feet	3004140	17.5	100	1,750.00
63	Install Sets of Conductors and Cables for Miscellaneous Loads 1#250MCM XLPE Type Use	Linear Foot/Feet	3004141	18	100	1,800.00
64	Install Sets of Conductors and Cables for Miscellaneous Loads 1#350MCM XLPE Type Use	Linear Foot/Feet	3004142	19	100	1,900.00
65	Install Sets of Conductors and Cables for Miscellaneous Loads 1#500MCM XLPE Type Use	Linear Foot/Feet	3004143	25	100	2,500.00
66	Install Sets of Conductors and Cables for Miscellaneous Loads 2/C Shielded Cable	Linear Foot/Feet	3004000	6	100	600
67	Install Sets of Conductors and Cables for Miscellaneous Loads Cat. 6 Cable	Linear Foot/Feet	3004011	4	100	400
68	Install Sets of Conductors and Cables for Miscellaneous Loads 6F, Singlemode, Fiber Cable	Linear Foot/Feet	3004012	6	100	600
70	Install Sets of Conductors and Cables for Miscellaneous Loads Install Multi-Conductor Cables for Miscel	Linear Foot/Feet	3003236	6	100	600
71	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install 6"x6" PVC Pull Box	Each	3003241	100	5	500
72	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install 12"x12" PVC Pull Box	Each	3004013	150	1	150
73	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install 16"x14" Hinged Box	Each	3004014	100	1	100
74	Install Sets of Conductors and Cables for Miscellaneous Loads Furnish and Install TS Distribution Box	Each	3003368	2,500.00	1	2,500.00
75	Install and Wire Heavy Duty Safety Switches 30 Amp HDSS	Each	3000198	150	8	1,200.00
76	Install and Wire Heavy Duty Safety Switches 60 Amp HDSS	Each	3000199	175	1	175
77	Install and Wire Heavy Duty Safety Switches 100 Amp HDSS	Each	3000200	250	1	250
78	Install and Wire Heavy Duty Safety Switches 200 Amp HDSS	Each	3000201	400	1	400
79	Install and Wire Heavy Duty Safety Switches 400 Amp HDSS	Each	3000202	500	1	500
80	Furnish and Install Galvanized Conduit Transition at Building 6" 4" Conduit	Each	3003227	750	1	750
81	Furnish and Install Galvanized Conduit Transition at Building 6" 3" Conduit	Each	3003228	500	8	4,000.00
82	Furnish and Install Galvanized Conduit Transition at Building 6" 2" Conduit	Each	3003229	250	16	4,000.00
83	Furnish and Install Galvanized Conduit Transition at Building 6" 1-1/2" Conduit Maximum Cored Penetration	Each	3003230	150	8	1,200.00
84	Through Masonry Wall Cored Penetration	Each	3000206	100	32	3,200.00
85	Through Non-Masonry Wall	Each	3003237	200	1	200
86	Furnish and Install 6" x 6" Wireway	Each	3000209	400	1	400
87	Furnish and Install 8" x 8" Wireway	Each	3003013	500	1	500
88	Furnish and Install 12" x 12" Wireway	Each	3003014	600	1	600
89	Furnish and Install 120V, 20A Receptacle	Each	3003374	100	1	100
90	Furnish and Install 120V, 15A, Single Pole, Light Switch	Each	3003375	100	1	100
91	Furnish and Install 120V, 15A, 3-Way, Light Switch	Each	3003376	125	1	125
92	Furnish and Install 120V, 15A, 4-Way, Light Switch	Each	3003377	135	1	135
93	Furnish and Install 4 Foot, LED, Vaporlite Light Fixture	Each	3003378	400	1	400
94	Furnish and Install 8 Foot, LED, Vaporlite Light Fixture	Each	3003379	600	1	600
95	Furnish and Install Outdoor, LED, Wall Pack Light Fixture	Each	3003380	500	1	500
96	Furnish and Install Portable Dehumidifier	Each	3003381	1,500.00	1	1,500.00
97	Furnish and Install Magnetic Switch, 120V, 100VA	Each	3003382	150	1	150
98	Furnish and Install Plywood Backboard	Each	3003383	500	1	500
99	Install Load Center, 120/240V, 12 Circuit, 100A Main Lug	Each	3003384	350	1	350

100	Furnish and Install Load Center, 120/240V, 30 Circuit, 100A Main Circuit Breaker	Each	3003385	750	1	750
101	Furnish and Install Transformers 480:120/240V, 5KVA	Each	3003386	1,200.00	1	1,200.00
102	Furnish and Install Transformers 480:120/240V, 7.5KVA	Each	3003387	1,400.00	1	1,400.00
103	Furnish and Install Transformers 480:120/240V, 15KVA	Each	3003795	2,000.00	1	2,000.00
104	Furnish and Install Transformers Install Thermostat	Each	3003388	125	1	125
105	Furnish and Install Unit Heater 3KW, 480V, 3 Phase	Each	3003389	1,400.00	1	1,400.00
106	Furnish and Install Unit Heater 5KW, 480V, 3 Phase	Each	3003390	1,500.00	1	1,500.00
107	Furnish and Install Unit Heater 7.5/5.6KW, 240/208V, 1-3 Phase	Each	3003391	1,800.00	1	1,800.00
108	Furnish and Install Unit Heater 7.5KW, 480V, 3 Phase	Each	3003392	2,000.00	1	2,000.00
109	Furnish and Install Unit Heater 7.5KW, 208V, 1-3 Phase	Each	3003393	1,900.00	1	1,900.00
110	Install Infrared Heater	Each	3003394	200	1	200
111	Install Flood Switch, 120V	Each	3003395	125	1	125
112	Furnish and Install Ground Rod	Each	3003396	100	1	100
113	Install Motorized Louver, 120V	Each	3003398	125	1	125
114	Install Motorized Louver Wiring	Each	3003399	150	1	150
115	Install Exhaust Fan, 120V	Each	3003400	450	1	450
116	Install Exhaust Fan Wiring	Each	3003401	250	1	250
117	Install Submersible Pump Motor Wiring	Each	3003796	250	1	250
118	Install and Wire Chemical Relay	Each	3004015	175	5	875
119	Remove & Replace Circuit Breaker (Rated 400A Max)	Each	3004061	3,500.00	1	3,500.00
120	Remove & Replace Circuit Breaker (Rated 600A)	Each	3004062	4,000.00	1	4,000.00
121	Remove & Replace Circuit Breaker (Rated 800A)	Each	3004063	6,500.00	1	6,500.00
122	Install Directional Drill with 48¢ HDPE (Per 70 Feet)	Each	3004064	9,000.00	1	9,000.00
123	Primary Cable Splice (Cable Size #2)	Each	3004065	900	3	2,700.00
124	Primary Cable Splice (Cable Size #1 to #4/0)	Each	3004071	1,100.00	3	3,300.00
125	Electrician - Hourly Rate	Hourly Rate	3000210	120	100	12,000.00
126	Electrician - Apprentice Hourly Rate	Hourly Rate	3000211	45	50	2,250.00
127	Electrician 8¢ Overtime Hourly Rate (M-Sat)	Hourly Rate	3004067	180	10	1,800.00
128	Miscellaneous Materials - Notice to Bidder - Please input a value of \$5,000 for cost calculation purposes	Lump-Sum	3001625	5,750.00	1	5,750.00
129	Misc. Materials 8¢ Wire/Conduit - Notice to Bidder - Please input a value of \$10,000 for cost calculation	Lump-Sum	3004144	11,500.00	1	11,500.00
130	Section I - Skilled Experienced Electrician with Tools and Equipment	Hourly Rate	3000602	120	250	30,000.00
131	Section I - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603	145	125	18,125.00
132	Section I - Laborer with Tools & Equipment	Hourly Rate	3000604	80	250	20,000.00
133	Section I - Laborer with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000605	140	125	17,500.00
	Section I - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's markup percentage against SCWA's estimated annual expenditure for any miscellaneous parts, materials, & rental fees invoices that are not specified in Section II: Capital Electrical Infrastructure					
134	Improvements.	Lump-Sum	3000606	28,750.00	1	28,750.00
135	Section I - Bucket Truck	Hourly Rate	3001729	30	50	1,500.00
136	Section I - Horizontal Drilling	Foot/Feet	3004257	25	100	2,500.00
137	Section II - Skilled Experienced Electrician with Tools and Equipment	Hourly Rate	3000602	120	250	30,000.00
138	Section II - Skilled Experienced Electrician with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000603	145	125	18,125.00
139	Section II - Laborer with Tools & Equipment	Hourly Rate	3000604	80	250	20,000.00
140	Section II - Laborer with Tools & Equipment (Evenings & Weekends)	Hourly Rate	3000605	140	125	17,500.00
	Section II - * The Contractor is to enter in the space provided, a lump sum amount based on Contractor's markup percentage against SCWA's estimated annual expenditure for any miscellaneous parts, materials, & rental fees invoices that are not specified in Section II: Capital Electrical Infrastructure					
141	Improvements.	Lump-Sum	3000606	28,750.00	1	28,750.00
142	Section II - Bucket Truck	Hourly Rate	3001729	30	50	1,500.00
143	Section II - Horizontal Drilling	Foot/Feet	3004257	25	100	2,500.00
						864,739.00

CONTRACT NO. 8134
Electrical Work at Various Suffolk County Water Authority Office Buildings Located in Suffolk County
Bid Opening: September 2, 2025

Bancker Electric	218 Blydenburgh Rd	Islandia, NY 11749 pbeyer@bancker.com
CDJ Electric, Inc.	91 Bridge Rd	Hauppauge, NY 11788 cdjelectric@gmail.com
CM Richey Electrical Contractors	77 Air Park Drive	Ronkonkoma, NY 11779 Chrish@cmrichey.com
CTE Electrical Contracting	25 Muncey Rd	Bay Shore, NY 11706 frednemecek@cte-electrical.com
Delcon Systems Inc.	1401 Church St. Ste 1	Bohemia, NY 11716 delconr@optonline.net
Eldor Contracting Corp.	30 Corporate Drive	Holtsville, NY 11742 estimating@eldor.com jgonazalez@eldor.com
Elecnor Hawkeye LLC	100 Marcus Blvd #1	Hauppauge, NY 11788 Cmasters@elecnor.Es bids@elecnorhawkeyellc.com
Elmhurst Electric Corp	155-05 S Conduit Ave Ste 200	Jamaica, NY 11454 andre@elmhurstelectric.net
JVR Electric	262 Middle Island Road	Medford, NY 11763 slasala@jvreactric.com
Lake Grove Electric, Inc.	PO Box 2538	East Setauket, NY 11733 lgelectric@optonline.net
L.E.B. Electric	21 Seabro Avenue	Amityville, NY 11701 bp@lebelectric.com wd@lebelectric.com ab@lebelectric.com
M.M.J. Electrical, Inc.	7 Pondview	St. James, NY 11780 mmjelect@hotmail.com
NTS Electrical, Inc.	100 New South Ave	Hicksville, NY 11801 billy@ntselectric.com
New York Trenchless	P.O. Box 2208	Aquebogue, NY 11931 nytrenchless@optonline.net
Palace Electrical Contractors, Inc.	3558 Park Avenue	Wantagh, NY 11793 jragolia@palaceelectrical.com
Polaris Electrical Construction Corp.	124 S Long Beach Rd	Rockville Center, NY 11570 jonathan@polariselectrical.net
South Shore Electric, Inc.	1775 Newbridge Road	N. Bellmore, NY 11710 kmohr@southshoreelectric.net
Valente Electrical Contracting Corp	2417 Jericho Turnpike, Ste 172	Garden City, NY 11040 john@valenteelectric.com
Welsbach Electric Corp of LI	300 Newton Road	Plainview, NY 11803 joegallagher@emcorgroup.net

Present at Bid Opening:

John Deubel, Purchasing Manager SCWA

Catherine Congiusta, Purchasing Clerk – SCWA

Shannon Normoyle Purchasing Clerk – SCWA

Virtual:

Linda Arias, CSI Leads

Gabriella, Bancker Electric

Brianna, Baltray

Taylor Harran, LEB Electric

John Kenny



EXHIBIT D

CONTACT INFO CONTRACT NO. 8134

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 Kenny President	P.O. Box 2208 Aquebogue, NY 11931

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

Contractor:	New York Trenchless Inc.
Signature:	<i>[Signature]</i>
Name:	John Kenny
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	New York Trenchless Inc.	
Business Address of Contractor:	P.O. Box 2208 Aquebogue, NY 11931	
Contact Person for Contract Follow-Up:	John Kenny	
Business Contact Telephone:	631 - 874 - 8444	
Cell Number:	631 - 466 - 1487	
E-Mail Address:	nytrenchless@gmail.com	
Fax Number:		
Federal Employee Identification Number:	11 - 351 9631	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	ME - 54557	
Date:	8/22/2025	

This page must be fully Completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8138 – Furnish & Deliver 50% Hydrogen Peroxide to SCWA Pump Stations
October 1, 2025, to September 30, 2026
AWARD: USP Technologies - \$437,400.00
Glen Allen, Virginia

Opened:	September 12, 2025	Published:	August 14, 2025
No. of Bids received:	<u>1</u>	Sent:	<u>1</u>
Recommendation:	Sole bidder		

Comments:

The Authority solicited bids for a vendor to Furnish & Deliver 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations in conjunction with the needs of SCWA in the operation of Advanced Oxidation Process water treatment systems and the production of potable water. One bid was received from USP Technologies for \$437,400 (\$7.29/gal). The current contract (7888) from 2022 is with USP Technologies and has a per gallon cost of \$6.95 (5% lower than the proposed new cost).

USP Technologies currently holds one additional contract with SCWA:

Contract No. 7888 – Furnish & Deliver 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations, awarded October 2022 in the annual estimated amount of \$206,600, expires September 2025. To date, USP Technologies has been paid approximately \$406,721 from this contract.

USP Technologies' performance on the above-mentioned contract is satisfactory.

Production Control recommends granting contract 8138 to USP Technologies.

Reviewed by:

J. Pokorny, Deputy CEO for Operations f
M. O'Connell, Director Production Control 1

Purchasing Clerk: C. Congiusta
Procurement Agent: J. Deubel

Attachment: 1 memo

TABULATION OF BIDS
CONTRACT NO. 8138

Furnish & Deliver 50% Hydrogen Peroxide

Bid Opening, 09/12/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006786 107646 USP TECHNOLOGIES 13475 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Furnish & Deliver 50% Hydrogen Peroxide
P002 Hydrogen Peroxide Delivery 50%, Minimum 10,000 GA		Total Val.: Unit Price: Rank:	72,900.00 7.29 1
P002 Hydrogen Peroxide Delivery 50%, >2,000 50,000 GA		Total Val.: Unit Price: Rank:	364,500.00 7.29 1
Total Quot.		Total Val.: Rank:	437,400.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
09/12/2025
for Furnish & Deliver 50% Hydrogen Peroxide, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY**Contract No. 8138****F & D 50% Hydrogen Peroxide****Bid: September 12, 2025**

Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com Denise.jennings@evonick.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.com
Univar USA Inc	200 Dean Sievers Pl	Morrisville, PA 19067 Noureddine.bouregghda@univar.com
USP Technologies	17 Eckheart St	Buffalo, NY 14207 jflynn@usptechnologies.com dbrindley@usptechnologies.com
Roberts Chemical Co		lhoffman@robertschem.com

Present at bid opening:

Von Stewart, Procurement Agent

Catherine Congiusta, Purchasing Clerk

Shannon Normoyle, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8138

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

Jordan Butler VP & GM USP Technologies	5640 Cox Road Glen Allen, VA 23060
Dan Kile-Regional Business Manager	5640 Cox Road Glen Allen, VA 23060

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

Contractor:	USP Technologies
Signature:	<i>Jordan Butler</i>
Name:	Jordan Butler VP & GM USP Technologies
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	USP Technologies	
Business Address of Contractor:	5640 Cox Road Glen Allen, VA 23060	
Contact Person for Contract Follow-Up:	Justin Flynn	
Business Contact Telephone:	800-851-8527	
Cell Number:	516-458-1012	
E-Mail Address:	jflynn@usptechnologies.com	
Fax Number:	404-352-6077	
Federal Employee Identification Number:	87-0715830	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	Sept 12, 2025	

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 18, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8139 - Purchase, Installation and Commissioning of a New 250-Ton Chiller for Hauppauge Site

AWARD: Premier Mechanical Services: \$987,000.00
Holbrook, New York

Opened: September 3, 2025 **Published:** August 29, 2025

No. of Bids received: 9 **Sent:** 36

Recommendation: Low Bidder

Comments:

The Authority solicited bids for the purchase, installation, and commissioning of a new 250-Ton Electric Centrifugal Water-Cooled Chiller at 260 Motor Parkway, Hauppauge. The award recommendation is based on the lowest bid, a thorough check of references by Purchasing and a review of all proposed equipment specifications by Facilities. Purchasing was also able to get the low bidder Premier to adjust their proposed Fee Schedule to ensure they would leave enough money for the final two stages of the project and that the chiller was in proper working order. The nine (9) bids received were as follows:

Vendor	Bid
Premier Mechanical Services	\$ 987,000.00
Boilermatic	\$ 991,000.00
Major Mechanical Services	\$ 998,980.00
Eastern Industrial Services	\$ 1,023,000.00
ACS System Associates	\$ 1,095,000.00
Botto Mechanical	\$ 1,098,900.00
Sav Mor Mechanical	\$ 1,198,000.00
Traditional A/C	\$ 1,235,000.00
Bond Civil & Utility	\$ 2,266,000.00

Based on the due diligence performed by all SCWA departments involved as stated above, Facilities recommends awarding to the low bidder, Premier Mechanical Services.

Premier Mechanical Services has no current contracts with the Authority.

Please have the Board consider awarding the contract to Premier Mechanical Services.

Reviewed by:

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

J
L

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8139

Purchase, Installation and Commissioning

Bid Opening, 09/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006783 10 108238 PREMIER MECHANICAL SERVICES, INC. 1493 CHURCH STREET HOLBROOK NY 11741 Purchase, Installation and Commissionin	6000006782 10 107352 BOILERMATIC WELDING INDUSTRIES INC 17 PECONIC AVENUE MEDFORD NY 11763 Purchase, Installation and Commissionin	6000006781 10 108237 MAJOR SYSTEMS MECHANICAL CORP. 180 MAIN STREET UNIT 2 WESTHAMPTON BEACH NY 11978 Purchase, Installation and Commissionin
10 3005131 Bonds & Insurance 1 EA	Total Val.: Unit Price: Rank:	50,000.00 50,000.00 6	49,550.00 49,550.00 5	50,000.00 50,000.00 6
20 3005132 Equipment Ordered 1 EA	Total Val.: Unit Price: Rank:	345,000.00 345,000.00 3	396,400.00 396,400.00 4	No Bid
30 3005133 Decommissioning and Removal 1 EA	Total Val.: Unit Price: Rank:	35,000.00 35,000.00 2	99,100.00 99,100.00 4	198,980.00 198,980.00 8
40 3005134 Rough-In for New Chiller 1 EA	Total Val.: Unit Price: Rank:	537,000.00 537,000.00 7	297,300.00 297,300.00 3	500,000.00 500,000.00 6
50 3005135 Chiller Commissioning 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 1	99,100.00 99,100.00 5	150,000.00 150,000.00 7
60 3005136 Project Close-Out 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 1	49,550.00 49,550.00 4	100,000.00 100,000.00 7
Total Services	Val.: Rank:	987,000.00 20,000.00 1	991,000.00 0.00 2	998,980.00 0.00 3

TABULATION OF BIDS
CONTRACT NO. 8139

Purchase, Installation and Commissioning

Bid Opening, 09/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006780 10 108071 EASTERN INDUSTRIAL SERVICES 215 MCCORMICK DRIVE BOHEMIA NY 11716 Purchase, Installation and Commissionin	6000006777 10 108235 ACS SYSTEM ASSOCIATES, INC 101 NEW SOUTH ROAD HICKSVILLE NY 11801 Purchase, Installation and Commissionin	6000006779 10 108070 BOTTO MECHANICAL CORP. 95 COMMERCIAL STREET PLAINVIEW NY 11803 Purchase, Installation and Commissionin
10 3005131 Bonds & Insurance 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 9	42,000.00 42,000.00 3	40,000.00 40,000.00 2
20 3005132 Equipment Ordered 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 2	402,000.00 402,000.00 5	486,400.00 486,400.00 6
30 3005133 Decommissioning and Removal 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 6	25,000.00 25,000.00 1	75,000.00 75,000.00 3
40 3005134 Rough-In for New Chiller 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 2	595,000.00 595,000.00 8	470,000.00 470,000.00 5
50 3005135 Chiller Commissioning 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 8	21,000.00 21,000.00 3	15,000.00 15,000.00 1
60 3005136 Project Close-Out 1 EA	Total Val.: Unit Price: Rank:	170,500.00 170,500.00 8	10,000.00 10,000.00 2	12,500.00 12,500.00 3
Total Services	Val.: Rank:	1,023,000.00 0.00 4	1,095,000.00 25,000.00 5	1,098,900.00 15,000.00 6

TABULATION OF BIDS
CONTRACT NO. 8139

Purchase, Installation and Commissioning

Bid Opening, 09/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006784 10 100426 SAV-MOR MECHANICAL INC 30D HOWARD PL RONKONKOMA NY 11779 Purchase, Installation and Commissioning	6000006785 10 108028 TRADITIONAL AIR CONDITIONING 32 E CART ST HICKSVILLE NY 11801 Purchase, Installation and Commissioning	6000006778 10 108236 BOND CIVIL & UTILITY CONSTRUCTION 10 CABOT ROAD, SUITE 304 MEDFORD MA 02155 Purchase, Installation and Commissioning
10 3005131 Bonds & Insurance 1 EA	Total Val.: Unit Price: Rank:	24,990.00 24,990.00 1	61,750.00 61,750.00 8	44,004.00 44,004.00 4
20 3005132 Equipment Ordered 1 EA	Total Val.: Unit Price: Rank:	579,280.00 579,280.00 7	123,500.00 123,500.00 1	656,342.00 656,342.00 8
30 3005133 Decommissioning and Removal 1 EA	Total Val.: Unit Price: Rank:	173,160.00 173,160.00 7	247,000.00 247,000.00 9	138,626.00 138,626.00 5
40 3005134 Rough-In for New Chiller 1 EA	Total Val.: Unit Price: Rank:	314,760.00 314,760.00 4	123,500.00 123,500.00 1	1,259,498.00 1,259,498.00 9
50 3005135 Chiller Commissioning 1 EA	Total Val.: Unit Price: Rank:	43,270.00 43,270.00 4	494,000.00 494,000.00 9	110,616.00 110,616.00 6
60 3005136 Project Close-Out 1 EA	Total Val.: Unit Price: Rank:	62,540.00 62,540.00 6	185,250.00 185,250.00 9	56,914.00 56,914.00 5
Total Services	Val.: Rank:	1,198,000.00 24,990.00 7	1,235,000.00 247,000.00 8	2,266,000.00 0.00 9

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/03/2025
for Purchase, Installation and Commissioning, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8139
250-Ton Electric Centrifugal Water-Cooled Chiller at
260 Motor Parkway
BID OPENING: September 3, 2025

CONTRACT DOCUMENTS SENT TO:

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 rdeangelis@bcchvac.com
Botto Mechanical Corp.	95 Commercial Street	Plainview, NY 11803 monte@bottomechanical.com melissat@bottomechanical.com jpulis@bottomechanical.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 estimating@energymechanicalny.com dnb@dnbmechanical.com
Clinical Delivery Systems	141D Central Ave	Farmingdale, NY 11735 pgreen@clinicaldeliverysys.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 igerardi@cis-ny.com smurphy@cis-ny.com
Dominion Construction Corp	108 Allen Blvd	Farmingdale NY 11735 cwrumpf@koenierorg.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
Eastern Industrial Services	215 McCormick Dr	Bohemia, NY 11779 james@easternindustrialservices.com george@easternindustrialservices.com
EMCOR Services	24-37 46 th St.	Long Island City, NY 11103 hvanvliet@emcor.net mmadden@emcor.net agerow@emcor.net
Energy Mechanical	77 Brightside Ave, C. Islip	631-484-2685 tomd@energymechanicalny.com
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 info@etnapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 dwilson@intercountymechanical.com
Inshallah Mech,	193 W. Hills Rd - Huntington	718-969-9759 imcmecorp@gmail.com
John Iacono Inc.	230 Knickerbocker Ave	Bohemia, NY 11716 johniacono@iaconoinc.com
K&G Power Systems	150 Laser Court	Hauppauge, NY 11788 chrism@kgpowersystems.com
LHS Hvac		347-370-9753 info@lhshvac.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY mderitis@madisoneastmechanical.com

Major Systems Mechanical Corp.	180 Main St	Westhampton Beach, NY 11978 murphmajor@msn.com
MJH Mechanical		John Schanbel jschanbel@mjhmech.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
Positive Air		631-860-3535 dhanson03@hotmail.com
Premier Mechanical	1493 Church St - Holbrook	631-956-1112 tomf@premiermechanical.net
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Quality Air Conditioning & Heating	93 Allen Blvd, Suite O	Farmingdale, NY 11735 qualitytpv@aol.com
Reliance Mechanical	95 Hoffman Lane - Islandia	631-787-2600 Dlafrate@rmshvac.com
Rocon Corp.	16 First Street	Garden City, NY 11040 SRomano@roconcorporation.com Imedasani@roconcorporation.com
Scales Industrial Technologies Inc.	87 Jefryln Ave Suite B	Deer Park, NY 11729 christopher.keating@quincy compressor.com
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net
Sherman Engineering	PO Box 2487	Warminster, PA 18974 atauber@shermanengineering.com
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 customerservice@TTCinc.org
Traditional A/C		631-786-8350 mike@traditionalac.com
Ultimate Power	45 Nancy Street	West Babylon, NY 11704 cschoch@ultimatepowerinc.com

Present at Bid:

Steve Blevins, Procurement Agent I – SCWA

Catherine Congiusta, Purchasing Clerk – SCWA

Virtual:

Premier Mechanical Services Inc.

Lina Arias, CIS Leads

Taylor Will, Traditional Air Conditioning

Andre Robinson, Boilermatic Welding Industries

Laurie Fitzpatrick, Boilermatic Welding Industries

Vasyl Halukh, ACS System Associates

Tim Murphy, Major Systems Mechanical Corp.

Lisa, Rocon Corp.

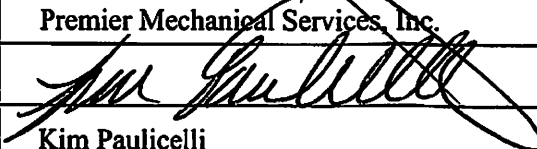
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 8139**

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
Kim Paulicelli, President	Oakdale, NY
Nicholas Paulicelli, Executive Vice President	St. James, NY
Christopher Paulicelli, Vice President	West Islip, NY

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

Contractor:	Premier Mechanical Services, Inc.
Signature:	
Name:	Kim Paulicelli

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Premier Mechanical Services, Inc.
Business Address of Contractor:	1493 Church Street Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Kim Paulicelli
Business Contact Telephone:	631-956-1112
Cell Number:	N/A
E-Mail Address:	kim@premiermechanical.net
Fax Number:	631-956-1113
Federal Employee Identification Number:	20-2344320
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	August 15, 2025

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 8, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8140 - Furnish and Deliver (No Lead) Meter Settings
October 1, 2025 to September 30, 2026

AWARD: Ferguson Waterworks (Group I) - \$27,333.00
Medford, New York

T.Mina (Group II – Items 3 to 10, 13 to 16 & 18 to 21) - \$409,371.50
Medford, New York

AY McDonald (Group II – Items 11 & 12) - \$64,413.60
Dubuque, Iowa

Cambridge Brass (Group II – Item 17) - \$2,950.00
Cambridge, Ontario

T. Mina Supply (Group III) - \$ 163,953.98
Medford, New York

Opened: August 27, 2025 **Published:** August 12, 2025

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

Recommendation: Low Bidders as indicated above

Comments:

The Authority solicited bids for the Furnish and Deliver (No Lead) Meter Settings. Four bids were received as follows:

Bidder	Group I	Group II	Group III	TOTAL
A.Y. McDonald Mfg. Co.	\$ 31,017.00	\$ 450,413.10	\$ 180,681.88	\$ 662,111.98
Cambridge Brass Inc.	\$ 64,464.00	\$ 558,262.90	\$ 397,566.87	\$ 1,020,293.77
Ferguson Enterprises	\$ 27,333.00	\$ 542,521.20	\$ 170,025.33	\$ 739,879.53
T. Mina Supply LLC	\$ 28,695.00	\$ 430,695.50	\$ 163,953.98	\$ 623,344.48

In evaluating the proposals received, Construction Maintenance recommends awarding Group I (Ferguson) and Group III (T.Mina) in their entirety as the low bidders. Group II was awarded by line item due to several items having no bids and to ensure certain items always purchased in sets were the same manufacturer for the meter settings (see below). This proposed contract represents a 7% average increase when compared to the previous 2023 contract no. 7967.

Group II Item	T.Mina	AY McDonald	Cambridge	Ferguson
3	\$ 6,500.00	\$ 6,738.00	NO BID	\$ 6,736.00
4	\$ 23,700.00	NO BID	NO BID	\$ 39,666.00
5	\$ 16,600.00	\$ 17,006.00	\$ 37,532.00	\$ 17,262.00
6	\$ 6,990.00	\$ 7,156.00	\$ 15,409.00	\$ 7,241.00
7*	\$ 62,280.00	\$ 62,052.00	NO BID	\$ 75,552.00
8	\$ 8,187.50	NO BID	NO BID	\$ 10,302.50

9*	\$ 167,050.00	\$ 165,958.00	\$ 395,681.00	\$ 169,091.00
10	\$ 5,380.00	\$ 5,779.00	\$ 13,765.50	\$ 5,850.50
11*	NO BID	\$ 43,191.60	NO BID	\$ 42,829.20
12	\$ 21,324.00	\$ 21,222.00	\$ 22,256.40	\$ 21,468.00
13	\$ 51,040.00	\$ 59,732.00	NO BID	\$ 61,880.00
14*	\$ 56,600.00	\$ 55,132.50	\$ 59,525.00	\$ 56,725.00
15	\$ 470.00	\$ 650.00	NO BID	\$ 800.00
16*	\$ 1,450.00	\$ 1,900.00	\$ 4,200.00	\$ 1,150.00
17	NO BID	NO BID	\$ 2,950.00	\$ 21,650.00
18	\$ 700.00	\$ 840.00	\$ 1,780.00	\$ 825.00
19	\$ 290.00	\$ 370.00	\$ 620.00	\$ 310.00
20	\$ 484.00	\$ 610.00	\$ 1,034.00	\$ 866.00
21	\$ 1,650.00	\$ 2,076.00	\$ 3,510.00	\$ 2,322.00
*MFG QUOTED	Ford	AY McDonald	Cambridge	Mueller

Ferguson Waterworks currently holds ten (10) additional contracts with the Authority:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$712,502 from this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the amount of \$486,102, expires March 2026. To date, Ferguson has been paid approximately \$152,656 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$188,824 from this contract.

Contract No. 8062B – Furnishing & Delivery of Control Valves (Items 15-17), awarded January 2025 in the amount of \$17,314, expires December 2025. To date, Ferguson has been paid approximately \$14,030 from this contract.

Contract No. 8085A – Furnish & Deliver Cold Water Service Meters Group II, awarded March 2025 in the amount of \$923,800, expires March 2026. To date, Ferguson has been paid \$18,275 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$21,880 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$128,787 from this contract.

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$17,100 from this contract.

Contract No. 8112 – Furnish and Deliver Tools, awarded April 2025 based on discount from the manufacturer's published price list, expires June 2026. To date, Ferguson has been paid no expenditure from this contract.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$9,548 from this contract.

Ferguson Waterworks' performance on the above referenced contracts has been satisfactory.

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

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2023, expires June 2025, original award amount: \$7,700. To date, there has been \$15,457 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2026, original award amount: \$1,512,089. To date, there has been \$755,692 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires February 2025, original estimated annual award amount: \$1,080,063. To date, there has been \$3,226,996 paid under this contract.

Contract No. 8091B - Furnish and Deliver Ductile Iron Pressure Fittings (Groups XIV and XVI), awarded January 2025, expires April 2026, original estimated annual award amount: \$51,602. To date, there has been \$12,685 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 2025, original estimated annual award amount: \$252,997. To date, there has been \$38,556 paid under this contract.

Contract No. 8099 - Furnish & Deliver Smart Fire Hydrant with Pressure & Temperature Remote Monitoring System, awarded April 2025, expires March 2026, original estimated annual award amount: \$91,149. To date, there has been \$83,184 paid under this contract.

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

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

Contract No. 7967B – Furnish & Deliver "No Lead" Meter Settings (Line Items: 3, 5, 6, 7, 9, 10, 12, 13, 14, 16, 18-21), expires August 2025, original September 2023 contract in the annual estimated amount of \$250,974. Contract spend to date: \$411,491.

Contract No. 8063B– Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups IX and X), expires December 2025, original January 2025 contract in the annual estimated amount of \$33,896. Contract spend to date: \$22,126.

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

Cambridge Brass currently holds two (2) additional contracts with the Authority:

Contract No. 7967A – Contract No. 7967A - Furnish & Deliver "No Lead" Meter Settings (Line Items: 1, 2, 17 and 22-30), expires August 2025, original September 2023 contract in the annual estimated amount of \$146,317. Contract spend to date: \$213,315.

Contract No. 8063A – Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups II and VIII), expires August 2025, original September 2023 contract in the annual estimated amount of \$78,974. Contract spend to date: \$30,710.

Cambridge Brass' performance on the above referenced contracts has been satisfactory.

Construction Maintenance recommends awarding Contract 8140 to the vendors as noted above.

Reviewed by:

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

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

Furnish and Deliver (No Load) Motor Set

Bid Opening, 08/27/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006764 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver (No Lead) Meter Set	6000006761 102172 AY MCDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 Furnish and Deliver (No Lead) Meter Set	6000006763 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver (No Lead) Meter Set	6000006762 102192 CAMBRIDGE BRASS 140 ORION PLACE CAMBRIDGE ON N1T 1R9 Furnish and Deliver (No Lead) Meter Set
00010 15504 YOKE, IRON, 5/8" X 3/4" 300 EA	Total Val.: Unit Price: Rank:	3,495.00 11.65 1	3,777.00 12.59 2	4,185.00 13.95 3	7,848.00 26.16 4	
00020 15511 YOKE, IRON, 1" 1,200 EA	Total Val.: Unit Price: Rank:	25,200.00 21.00 2	27,240.00 22.70 3	23,148.00 19.29 1	56,616.00 47.18 4	
00030 15506 VALVE, ANGLE YOKE, BRASS, 3/4", OUTSIDE, NL 200 EA	Total Val.: Unit Price: Rank:	6,500.00 32.50 1	6,738.00 33.69 3	6,736.00 33.68 2	No Bid	
00040 15505 VALVE, ANGLE YOKE, BRASS, 3/4" FIP, INSIDE, N 600 EA	Total Val.: Unit Price: Rank:	23,700.00 39.50 1	No Bid	39,666.00 66.11 2	No Bid	
00050 15510 VALVE, DUAL CHECK, BRASS, 3/4", OUTSIDE, NL 200 EA	Total Val.: Unit Price: Rank:	16,600.00 83.00 1	17,006.00 85.03 2	17,262.00 86.31 3	37,532.00 187.66 4	
00060 15507 VALVE, DUAL CHECK, BRASS, 3/4", INSIDE, NL 100 EA	Total Val.: Unit Price: Rank:	6,990.00 69.90 1	7,156.00 71.56 2	7,241.00 72.41 3	15,409.00 154.09 4	
00070 15515 VALVE, ANGLE YOKE, BRASS, 1", OUTSIDE, NL 1,200 EA	Total Val.: Unit Price: Rank:	62,280.00 51.90 2	62,052.00 51.71 1	75,552.00 62.96 3	No Bid	
00080 15513 VALVE, ANGLE YOKE, BRASS, 1" FIP, INSIDE, N 125 EA	Total Val.: Unit Price: Rank:	8,187.50 65.50 1	No Bid	10,302.50 82.42 2	No Bid	
00090 15518 VALVE, DUAL CHECK, BRASS, 1", OUTSIDE, NL 1,300 EA	Total Val.: Unit Price: Rank:	167,050.00 128.50 2	165,958.00 127.66 1	169,091.00 130.07 3	395,681.00 304.37 4	
00100 18261 VALVE, DUAL CHECK, BRASS, 1", INSIDE 50 EA	Total Val.: Unit Price: Rank:	5,380.00 107.60 1	5,779.00 115.58 2	5,850.50 117.01 3	13,765.50 275.31 4	
00110 15519 VALVE, DUAL CHECK, BRASS, 1-1/2", OUTSIDE, N 120 EA	Total Val.: Unit Price: Rank:	No Bid	43,191.60 359.93 2	42,829.20 356.91 1	No Bid	
00120 15524 VALVE, ANGLE METR, FL, 1-1/2" OUTSIDE, NL 120 EA	Total Val.: Unit Price: Rank:	21,324.00 177.70 2	21,222.00 176.85 1	21,468.00 178.90 3	22,256.40 185.47 4	

TABULATION OF BIDS
CONTRACT NO. 8140

Furnish and Deliver (No Lead) Motor Set

Bid Opening, 08/27/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006764 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver (No Lead) Motor Set	6000006761 102172 AY MCDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 Furnish and Deliver (No Lead) Motor Set	6000006763 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver (No Lead) Motor Set	6000006762 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 200 EA	Total Val.: Unit Price: Rank:	51,040.00 255.20 1	59,732.00 298.66 2	61,880.00 309.40 3	No Bid	
00140 15525 VALVE, ANGLE METER, BRASS, FL, 2" OUTSIDE, N 250 EA	Total Val.: Unit Price: Rank:	56,600.00 226.40 2	55,132.50 220.53 1	56,725.00 226.90 3	59,525.00 238.10 4	
00150 15427 GASKET, METER, 5/8", LEATHER COUPLING 1,000 EA	Total Val.: Unit Price: Rank:	470.00 0.47 1	650.00 0.65 2	800.00 0.80 3	No Bid	
00160 15424 GASKET , METER, 3/4" 5,000 EA	Total Val.: Unit Price: Rank:	1,450.00 0.29 2	1,900.00 0.38 3	1,150.00 0.23 1	4,200.00 0.84 4	
00170 15421 GASKET, NEOPRENE 1.125 X .7501D X.125 5,000 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	21,650.00 4.33 2	2,950.00 0.59 1	
00180 15420 GASKET , METER, 1" 2,000 EA	Total Val.: Unit Price: Rank:	700.00 0.35 1	840.00 0.42 3	820.00 0.41 2	1,780.00 0.89 4	
00190 15425 GASKET, METER, 1", C38-44-2.625 COUPL 1,000 C	Total Val.: Unit Price: Rank:	290.00 0.29 1	370.00 0.37 3	310.00 0.31 2	620.00 0.62 4	
00200 15422 GASKET, METER, 1-1/2" 200 EA	Total Val.: Unit Price: Rank:	484.00 2.42 1	610.00 3.05 2	866.00 4.33 3	1,034.00 5.17 4	
00210 15423 GASKET, METER, 2" 600 EA	Total Val.: Unit Price: Rank:	1,650.00 2.75 1	2,076.00 3.46 2	2,322.00 3.87 3	3,510.00 5.85 4	
00220 15194 COUPLING, BRASS, 3/4" EXPANSION, NL 3,000 EA	Total Val.: Unit Price: Rank:	57,000.00 19.00 1	63,000.00 21.00 3 As Corrected	57,060.00 19.02 2	139,410.00 46.47 4	
00230 15512 COUPLING, BRASS, 1" EXPANSION, NL 2,500 EA	Total Val.: Unit Price: Rank:	80,000.00 32.00 1	88,175.00 35.27 3	80,325.00 32.13 2	195,125.00 78.05 4	
00240 15528 ADAPTER, BRASS, 1-1/2" MALE IP, FLANGED, N 1 EA	Total Val.: Unit Price: Rank:	46.00 46.00 1	50.10 50.10 3	47.26 47.26 2	108.91 108.91 4	

TABULATION OF BIDS
CONTRACT NO. 8140

Furnish and Deliver (No Load) Meter Sott

Bid Opening, 08/27/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006764 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver (No Load) Meter Set	6000006761 102172 AY MCDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 Furnish and Deliver (No Load) Meter Set	6000006763 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver (No Load) Meter Set	6000006762 102192 CAMBRIDGE BRASS 140 ORION PLACE CAMBRIDGE ON N1T 1R9 Furnish and Deliver (No Load) Meter Set
00250 15529 ADAPTER, BRASS, 1-1/2" FIP, FLANGED, NL 1 EA	Total Val.: Unit Price: Rank:	42.20 42.20 1	46.37 46.37 3	43.76 43.76 2	94.15 94.15 4	
00260 15530 ADAPTER, BRASS, 2" MIP, FLANGED,NL 5 EA	Total Val.: Unit Price: Rank:	304.50 60.90 1	334.10 66.82 3	311.40 62.28 2	726.25 145.25 4	
00270 15531 ADAPTER, BRASS, 2" FIP, FLANGED, NL 1 EA	Total Val.: Unit Price: Rank:	55.20 55.20 2	60.55 60.55 3	55.07 55.07 1	120.66 120.66 4	
00280 15536 ADAPTER, BRASS,5/8"X3/4" METER TO 3/4"B 100 EA	Total Val.: Unit Price: Rank:	1,010.00 10.10 1	1,109.00 11.09 2	7,254.00 72.54 4	2,410.00 24.10 3	
00290 15539 ADAPTER, BRASS,5/8"X3/4" METER TO 1" P 1,000 PAA	Total Val.: Unit Price: Rank:	24,250.00 24.25 2	26,650.00 26.65 3	23,680.00 23.68 1	57,960.00 57.96 4	
00300 15532 ADAPTER, BRASS,1-1/2" METER TO 2"NL P 6 PAA	Total Val.: Unit Price: Rank:	1,246.08 207.68 1	1,256.76 209.46 3	1,248.84 208.14 2	1,611.90 268.65 4	
Total Quot.	Total Val.: Rank:	623,344.48 1	662,111.98 2	739,879.53 3	1,020,293.77 4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/27/2025
for Furnish and Deliver (No Load) Meter Sott, 11:00 AM, prevailing time, Oakdale, New York

John Deube, Purchasing Director

**CONTRACT NO. 8140
FURNISHING & DELIVERY OF (NO LEAD) METER SETTINGS
BID OPENING: AUGUST 27, 2025**

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:

John Deubel, Purchasing Manager, SCWA
 Juanita Costa, Sr. Purchasing Clerk, SCWA
 Shannon Normoyle, Purchasing Clerk Trainee, SCWA
 Sarah Brown - Ferguson Waterworks (Virtual)
 Reed Stumpf - AY McDonald (Virtual)



EXHIBIT D

CONTACT INFO-CONTRACT NO. 8140

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
Peter Campbell - General Manager	2619 Rte 112 Medford, NY 11763

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

Contractor:	Ferguson Enterprises
Signature:	
Name:	Peter Campbell

PRINT OR TYPE NAME OF PERSON SIGNING BID

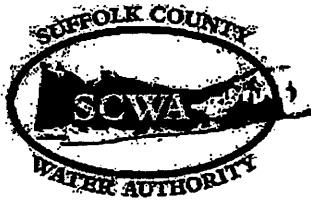
PLEASE CHECK IF APPLICABLE

☒ MINORITY OWNED BUSINESS

☒ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises
Business Address of Contractor:	2619 Rte 112 Medford, NY 11763
Contact Person for Contract Follow-Up:	Peter Campbell
Business Contact Telephone:	631-348-6870
Cell Number:	315-400-7683
E-Mail Address:	Peter.campbell@ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	08/21/2025

THIS PAGE MUST BE COMPLETED

**EXHIBIT D****CONTACT INFO-CONTRACT NO. 8140**

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 Roxlyn, 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>Thomas C. Mina</i>
Name:	Thomas C. Mina - President

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:	718.397.5206 / 631.475.7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	August 25, 2025

THIS PAGE MUST BE COMPLETED



EXHIBIT D

CONTACT INFO-CONTRACT NO. 8140

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
Charles T. Piekenbrock / 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:	<i>Charles T. Piekenbrock</i>
Name:	Charles T. Piekenbrock

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 25, 2025

THIS PAGE MUST BE COMPLETED



EXHIBIT D

CONTACT INFO-CONTRACT NO. 8140

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
LENA FORD	140 ORION PLACE, CAMBRIDGE, ONTARIO, N1T 1R9

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

Contractor:	CAMBRIDGE BRASS INC.
Signature:	<i>Lena Ford</i>
Name:	LENA FORD

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	CAMBRIDGE BRASS INC
Business Address of Contractor:	140 ORION PLACE, CAMBRIDGE, ONTARIO, N1T 1R9
Contact Person for Contract Follow-Up:	LENA FORD
Business Contact Telephone:	1-800-724-3906
Cell Number:	226-808-4453
E-Mail Address:	lford@cbrass.com
Fax Number:	519-621-8038
Federal Employee Identification Number:	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	Aug 22, 2025

THIS PAGE MUST BE COMPLETED

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8142 – Furnish and Deliver Underground Locating Devices – Line Tracers
November 1, 2025 to October 31, 2027
AWARD: Pollardwater - \$36,700.00
Newport News, Virginia

Opened:	<u>September 15, 2025</u>	Published:	<u>August 22, 2025</u>
No. of Bids received:	<u>1</u>	Sent:	<u>6</u>
Recommendation:	Sole Bidder as indicated above		

Comments:

The Authority solicited bids for the Furnish and Deliver Underground Locating Devices – Line Tracers. One bid was received from Pollardwater for \$36,700. This contract replaces previous contract 8031 with Mohawk who went out of business in January of 2025. Pricing reflects a 6% increase over the prior contract.

Pollard Water currently holds (4) four additional contracts with the Authority:

Contract No. 7898 - Furnish and Deliver Granular Calcium Hypochlorite, awarded November 2022, expires October 2025, in the amount: \$1,850. To date, Pollardwater has been paid approximately a total of \$1,998.

Contract No. 7976C – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13) awarded July 2023, expires November 2025 in the amount: \$15,467. To date, Pollardwater has been paid approximately a total of \$37,542.

Contract No. 8045B – Furnish & Deliver Waterworks Supplies, Tools and Equipment (Items 13-15, 17, 18, 21, 22, 28, 29, 33-36, 50-54, 56, 57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, and 90) awarded July 2024, expires June 2026 in the amount \$116,756. To date, Pollardwater has been paid approximately a total of \$158,470.

Contract No. 8057B - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Groups IB), awarded October 2024, expires November 2025, in the amount \$7,501. To date, Pollardwater has been paid approximately a total of \$1,939.

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

Construction Maintenance recommends awarding Contract 8142 to Pollardwater.

Reviewed by:

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

1
7

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8142

Furnish and Deliver Underground Locating

Bid Opening, 09/15/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006789 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Underground Locatin
00010 14490 LOCATOR, LINE TRACER WITH CASE 10 EA		Total Val.: Unit Price: Rank:	36,700.00 3,670.00 1
Total Quot.		Total Val.: Rank:	36,700.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
09/15/2025
for Furnish and Deliver Underground Locating, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8142 Furnish & Deliver Underground Locating Devices Bid Opening: September 15, 2025		
CONTRACT DOCUMENTS SENT TO:		
Core & Main LP	1536 Southern Blvd, Suite 2	Bronx, NY Ed.ortlieb@coreandmain.com paul.meissner@coreandmain.com Charles.Kayton@coreandmain.com
Eastcom Associates – Not Bidding	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com
EJ Prescott		tyler.larouche@ejprescott.com
Ferguson Waterworks		elliott.breslav@ferguson.com sarah.brown@ferguson.com bailey.larson@ferguson.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com gjoyce@usabluebook.com fzofinski@usabluebook.com

Present at Bid:

John Deubel, Purchasing Manager
Catherine Congiusta, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8142

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
Tanner Payne - Quotations Specialist	709 City Center Blvd - Suite A101, Newport News, VA 23606
Ryan Bugh - General Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606

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

Contractor:	Ferguson Enterprises LLC dba Pollardwater
Signature:	<i>Tanner Payne</i>
Name:	Tanner Payne

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises LLC dba Pollardwater	
Business Address of Contractor:	709 City Center Blvd - Suite A101, Newport News, VA 23606	
Contact Person for Contract Follow-Up:	Tanner Payne	
Business Contact Telephone:	(800) 437-1146	
Cell Number:		
E-Mail Address:	info@pollardwater.com	
Fax Number:	(516) 746-0852	
Federal Employee Identification Number:	54-1211771	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Date:	9/5/2025	

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8143 – Mildew Removal at Water Storage Facilities,
Elevated Tanks, Standpipes and Reservoirs
October 1, 2025 to May 1, 2026

AWARD: National Wash Authority, LLC. \$368,550.00
Morrison, Illinois

Opened: September 12, 2025 Published: August 22, 2025

No. of Bids received: 2 Documents Sent: 6

Two Bidders: National Wash Authority, LLC - \$368,550.00
Alpine Painting & Sandblasting - \$1,516,321.00

Recommendation: Award to low bidder

Comments:

The Authority solicited bids for the mildew removal/cleaning of twenty-one (21) elevated tanks, standpipes and reservoirs. Two (2) bids were received, the low bid noted above and a second bid for \$1,516,321.00.

The elevated tank, standpipe, and reservoir bid prices were compared to the previous Mildew Removal Contract No. 7851 for similar work in June, 2022. The average bid price per tank increased 7% over 3 years (approx. 2.3% per year).

National Wash Authority, LLC specializes in cleaning drinking water tanks and has successfully performed this type of contract work in the past, including under Contract No. 7481.

National Wash Authority, LLC currently holds no other Authority contract.

Engineering recommends awarding Contract 8143 to National Wash Authority, LLC.

Reviewed by:

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

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

Attachments: 1 memo, tabulation, & List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 8143

Mildew Removal At Water Storage Faciliti

Bid Opening, 09/12/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006788 10 108246 NATIONAL WASH AUTHORITY, LLC 100 NORTH JACKSON ST MORRISON IL 61270	6000006787 10 102451 ALPINE PAINTING & SANDBLASTING 17 FLORIDA AVENUE PATERSON NJ 07503
	Description:	Mildew Removal At Water Storage Faciliti	Mildew Removal At Water Storage Faciliti
10 3005148 Banana Street Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	30,225.00 30,225.00 1	131,727.00 131,727.00 2
20 3005149 Waterworks Road Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	15,750.00 15,750.00 1	79,827.00 79,827.00 2
30 3005150 Hurtin Boulevard Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	64,727.00 64,727.00 2
40 3005151 Kings Park Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	15,750.00 15,750.00 1	111,927.00 111,927.00 2
50 3005152 West Prospect Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	64,477.00 64,477.00 2
60 3005153 Astor Avenue Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	70,477.00 70,477.00 2
70 3005154 Moore's Lane Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	76,977.00 76,977.00 2
80 3005155 Wicks Path Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	74,127.00 74,127.00 2

Mildew Removal At Water Storage Faciliti

Bid Opening, 09/12/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006788 10 108246 NATIONAL WASH AUTHORITY, LLC 100 NORTH JACKSON ST MORRISON IL 61270	6000006787 10 102451 ALPINE PAINTING & SANDBLASTING 17 FLORIDA AVENUE PATERSON NJ 07503
	Description:	Mildew Removal At Water Storage Facilit	Mildew Removal At Water Storage Facilit
90 3005156 Moffitt Boulevard Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	62,927.00 62,927.00 2
100 3005157 Carrol Street Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	30,225.00 30,225.00 1	97,727.00 97,727.00 2
110 3005158 Wyandanch Avenue Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	64,627.00 64,627.00 2
120 3005159 Lambert Avenue Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	14,250.00 14,250.00 1	63,627.00 63,627.00 2
130 3005160 Division Street Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	41,727.00 41,727.00 2
140 3005161 Flamingo Avenue Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	42,227.00 42,227.00 2
150 3005162 Knight Street Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	41,527.00 41,527.00 2
160 3005163 Landscape Drive Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	41,927.00 41,927.00 2

TABULATION OF BIDS
CONTRACT NO. 8143

Mildew Removal At Water Storage Faciliti

Bid Opening, 09/12/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006788 10 108246 NATIONAL WASH AUTHORITY, LLC 100 NORTH JACKSON ST MORRISON IL 61270 Mildew Removal At Water Storage Facilit	6000006787 10 102451 ALPINE PAINTING & SANDBLASTING 17 FLORIDA AVENUE PATERSON NJ 07503 Mildew Removal At Water Storage Facilit
170 3005164 Laurel Hill Road Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	42,027.00 42,027.00 2
180 3005165 Mud Road Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	41,527.00 41,527.00 2
190 3005166 Belle Terre Road Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	34,477.00 34,477.00 2
200 3005167 Middleville Road Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	43,377.00 43,377.00 2
210 3005168 Laurel Lake Reservoir 1 EA	Total Val.: Unit Price: Rank:	17,625.00 17,625.00 1	49,227.00 49,227.00 2
220 3005169 Additional Elevated Tank 1 EA	Total Val.: Unit Price: Rank:	30,225.00 30,225.00 1	131,727.00 131,727.00 2
230 3005170 Additional Standpipe 1 EA	Total Val.: Unit Price: Rank:	12,750.00 12,750.00 1	43,377.00 43,377.00 2
Total Services	Val.: Rank:	368,550.00 368,550.00 1	1,516,321.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/12/2025

TABULATION OF BIDS
CONTRACT NO. 8143

Mildew Removal At Water Storage Faciliti

Bid Opening, 09/12/2025

Line Item Service Sh. Text Qty	Quot. Item:	6000006788 10	6000006787 10
	Bidder:	108246	102451
	Name:	NATIONAL WASH AUTHORITY, LLC	ALPINE PAINTING & SANDBLASTING
	Address:	100 NORTH JACKSON ST	17 FLORIDA AVENUE
	City	MORRISON	PATERSON
	State	IL	NJ
	Zip Code	61270	07503
	Item Text:		
	Description:	Mildew Removal At Water Storage Facilit	Mildew Removal At Water Storage Facilit

for Mildew Removal At Water Storage Faciliti, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8143 Mildew Removal At Water Storage Facilities, Elevated Tanks, Standpipes Bid Opens: September 12, 2025			
CONTRACT DOCUMENTS SENT TO:			Emails:
Alpine Painting & Sandblasting Contractors	17 Florida Avenue	Paterson, NJ 07503	Jane@alpinepainting.com 973-279-3200
Champion Painting Specialty Services Corp.	20 Brandywine Drive	Deer Park, NY 11729	tbrennan@championssc.com 845-444-5260
JPI Painting, Inc.	6150 Center Road	Lowellville, OH 44436	filimon.missos@usgwater.com 330-536-4400
Pittsburg Tank & Tower Group	P.O. Box 1849	Henderson, Kentucky, 42419	rgreathouse@pttg.com 270-826-9000 Ext. 4619
National Wash Authority d/b/a Midwest Mobile Washers, LLC	100 N. Jackson Street	Morrison, IL 61270	aswashboy@frontiernet.net 800-804-7517
NUCO Painting Corp.	8 Oval Drive	Islandia, NY 11749	steven@nucopainting.com 631-467-6602

Present at Bid Opening:

Vonciel Stewart, Procurement Agent I
Juanita Costa, Senior Purchasing Clerk
Shannon Normoyle, Purchasing Clerk
Scott Blom, Associate Civil Engineer
Alpine Panting & Sandblasting - Linda Aries (Virtual)
National Wash Authority - Debra Szabo (Virtual)

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8143

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
Debra Szabo, Member / owner	708 Coralyn Dr, Morrisville NC 61270

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

Contractor:	National Wash Authority, LLC
Signature:	Debra Szabo
Name:	Debra Szabo
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	National Wash Authority LLC	
Business Address of Contractor:	100 N. Jackson Street, Morrisville NC 61270	
Contact Person for Contract Follow-Up:	Debra Szabo	
Business Contact Telephone:	800-804-7517	
Cell Number:	815-441-8316	
E-Mail Address:	aswashboy@frontier.net.net	
Fax Number:		
Federal Employee Identification Number:	20-2588500	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Date:	9-8-2025	

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 18, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0034 - Furnish and Deliver Four (4) Box Trucks
AWARD: Robert H. Hoover and Sons, Inc. - \$725,892
 Flanders, New Jersey

Opened: September 11, 2025 Published: August 22, 2025
 No. of Bids received: 7 Documents Sent: 7
 Low Responsive Bidder: Robert H. Hoover & Sons Inc.
 Amount: \$725,892
 Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver four (4) Box Trucks, 2025 Mack MD6 chassis with custom body enclosures/boxes were specified initially. These vehicles are for use by the Construction Maintenance department in support of daily operations related to the maintenance or installation of Authority water mains. Construction Maintenance field staff utilize these vehicles to transport tools, supplies, and personnel to job sites as required. This procurement is part of the planned and budgeted addition or replacement of vehicles. Transportation produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Unit Cost	Extended Cost	Lead Time
Nassau Trading Inc. Woodside, New York	\$150,390 per vehicle M.Y 2025 Mack MD642 Cargo Star & Rockport Bodies, <i>Various Length, Excessive</i>	\$601,560	80 Days
Robert H. Hoover and Sons, Inc. Flanders, New Jersey	\$181,473 per vehicle M.Y 2026 Freightliner M2106 US Truck Bodies 12' Length,	\$725,892	28 Weeks
STS Trailer and Truck Equipment Syracuse, New York	\$182,545 per vehicle M.Y 2025 Mack MD 642 Morgan Body, 12' Length	\$730,180	TBD
Leal Peterbilt of NYC Ronkonkoma, New York	\$188,860 per vehicle M.Y 2025 Peterbilt Model 536 US Truck Bodies, 12' Length	\$755,440	16 Weeks
ZO Motors North America LLC Fontana, California	\$196,300 per vehicle M.Y 2025 ZO Motors ZM8 (EV) Custom ZO Motors Box, 12' Length	\$791,200	TBD

Gabrielli Truck Sales Medford, New York	\$244,765 per vehicle M.Y 2026 Mack MD642 Custom Box/Body Enclosure 12' Length	\$979,060	TBD
AT New York City, LLC	\$266,121 per vehicle M.Y 2026 International MV607 SBA Custom Box Enclosure Included <i>Body spec not stated 12' Box requested</i>	\$1,064,484	TBD

Transportation thoroughly reviewed and evaluated proposals for cost effectiveness, practicality of specification presented, and responsiveness. Transportation deemed the apparent low bid by Nassau Trading Inc. not acceptable based on specification. This is because Nassau Trading Inc. proposed alternate custom box enclosures that were overlength for the Authority's requirements. Transportation specified Mack MD642 Chassis with 12-foot custom enclosures in the invitation to bid. Nassau Trading Inc. proposed vehicles with box enclosures that varied in length, 24 feet and 26 feet in length, respectively.

The length of these boxes is excessive for the Authority's requirements. This has potential to make the vehicles exceed the GVW class rating that many field staff or vehicle operators are currently licensed to operate. Operators will also be towing with the new Box trucks, and the excessive length of Nassau's proposed vehicles would decrease the maneuverability. This unnecessarily makes the vehicles impractical to operate in the field while towing trailers due to the overall increased length. Thus, Transportation states this has no advantage to the Authority and recommends rejecting Nassau Trading Inc.'s proposal as non-responsive.

Transportation reviewed and confirmed that the second low proposal from Robert H. Hoover and Sons, Inc. met the requirements in terms of specifications and cost. Robert H. Hoover and Sons, Inc proposed alternate 2026 Freightliner M2106 vehicles with US Truck Bodies 12' length. Transportation approved the specifications and accepted the proposal as responsive. It satisfies the Authority's requirements.

Purchasing contacted Robert H. Hoover and Sons, Inc. about lead time. The vendor stated 28 weeks as an estimate. Robert H. Hoover and Sons states delivery and lead time are based upon a single delivery, also stating that the vehicles will be ordered at the same time from Freightliner.

All vehicles should be delivered within a similar timeframe. The lead time is an estimate and will become certain once the vehicles are completed. Robert H. Hoover and Sons, Inc will deliver the vehicles to the Authority. Transportation recommends awarding the vehicle purchase to the low responsive bidder, Robert H. Hoover and Sons, Inc

There has been no expenditure with Robert H. Hoover and Sons, Inc. in the current fiscal year, 2026. There is a pending order for a 2025 Freightliner truck in the amount of \$188,000. The vehicle is customized with a lead time. Purchasing contacted Robert H. Hoover and Sons, Inc., vetted the proposal for responsiveness and accuracy of information provided.

Please have the Board consider awarding the purchase to Robert H. Hoover and Sons, Inc.

Reviewed by:

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

—
—
—

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0034 - Furnish and Deliver Four (4) Box Trucks (Closed)

[Simple View](#)

		AT New York City, LLC \$1,064,484.00	Gabrielli Truck Sales \$979,060.00	Leal Peterbilt of NYC \$755,440.00
1	Furnish and deliver 2025 Mack MD6 42R vehicle... Qty 4 Each Mfr. Mack Part # MD6 42R	\$1,064,484.00 Manufacturer International Part # MV	\$979,060.00 Manufacturer Mack MD6	\$755,440.00 Manufacturer Peterbilt Part # 536
2	Delivery Fee (If Applicable) Qty 1 Lump-Sum	↓ \$0.00 Manufacturer International Part # MV	↓ \$0.00	
BID TOTAL		\$1,064,484.00	\$979,060.00	\$755,440.00

Nassau Trading Inc. ↓ \$601,560.00		Robert H. Hoover and Sons, Inc. \$725,892.00	STS Trailer and Truck Equipment \$730,180.00	Zo Motors USA LLC \$791,200.00
↓ \$601,560.00		\$725,892.00	\$730,180.00	\$785,200.00
	Manufacturer Freightliner			Manufacturer ZM Trucks Part # ZM8
↓ \$0.00		↓ \$0.00		\$6,000.00.
				Manufacturer N/A Part # N/A
\$601,560.00	\$725,892.00	\$730,180.00	\$791,200.00	

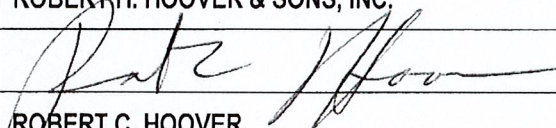
**EXHIBIT B****CONTACT INFO**
RFQ NO. 00034

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 C. HOOVER / PRESIDENT	52 ASH STREET STANHOPE, NJ 07874
DOUGLAS J. HOOVER / VP	77 HAINES STREET LANOKA HARBOR, NJ 08734
WENDY A. SCHREIBER / CFO	5 CREST ROAD SUSSEX, NJ 07461

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

Contractor:	ROBERT H. HOOVER & SONS, INC.
Signature:	
Name:	ROBERT C. HOOVER

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: ROBERT H. HOOVER & SONS, INC.
Business Address of Contractor: 149 GOLD MINE ROAD FLANDERS, NJ 07836
Contact Person for Contract Follow-Up: JON PURNER
Business Contact Telephone: 973-975-9884
Cell Number: 973-975-9884
E-Mail Address: JONP@HOOVERTRUCKCENTERS.COM
Fax Number: 973-347-0170
Federal Employee Identification Number: 22-1811858
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 8/26/25

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0035 - Furnish and Deliver Eight (8) F-350 Chassis with Utility Bodies

AWARD: Alan Jay Automotive Management, Inc. - \$757,648
Sebring, Florida

Opened: September 9, 2025 Published: August 25, 2025

No. of Bids received: 6 Documents Sent: 5

Low Responsive Bidder: Alan Jay Automotive Management, Inc.

Amount: \$757,648

Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver eight (8) Ford F-350 vehicles with custom Brand FX utility bodies and snowplows. These vehicles are for use by the Production Control Department Field Operators to carry equipment and supplies required to maintain operation of water pump stations. This procurement is part of the planned and budgeted addition or replacement of vehicles. Transportation produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Unit Cost	Extended Cost	Lead Time
Chevrolet of Smithtown Saint James, New York	\$89,994 per vehicle M.Y 2026 Chevrolet Silverado 3500 / Brand FX Body	\$719,952	TBD
Alan Jay Automotive Management, Inc. Sebring, Florida	\$94,706.00 per vehicle M. Y 2026 Ford F-350 / Brand FX Body	\$757,648	5 Months
Nielsen Ford Morristown, New Jersey	\$97,225.00 per vehicle (Bidnet Entry) (6) M.Y 2026 Ford F-350, \$97,225 each (2) M.Y 2023 Ford F-450s, \$92,964 each <i>*Body specification not stated, see note*</i>	\$777,800	210 Days F350s 120 Days F-450s
Otis Ford Quogue, New York	\$98,852.70 per vehicle M.Y 2026 Ford F-350 <i>*Body specification not stated, Brand FX Body Requested*</i>	\$790,821.60	TBD
Lucas Ford Southold, New York	\$104,364.70 per vehicle M.Y 2026 Ford F-350/ Brand FX Body	\$834,925.60	TBD
Gabrielli Truck Sales Medford, New York	\$105,225 per vehicle M.Y 2026 Ford F-350 / Brand FX Body	\$841,800	Chassis TBD Body 240 Days

**Note: Nielsen Ford of Morristown, New Jersey submitted a non-conforming proposal. The vendor's electronic Bid-Net entry does not correlate with the uploaded specifications. No body specification was included, Brand FX utility body requested. Vendor manually priced (6) M.Y 2026 Ford F-350, \$97,225 each and (2) M.Y 2023 Ford F-450s, \$92,964 each. Authority policy reserves the right to deem non-conforming proposals non-responsive.*

Transportation thoroughly reviewed and evaluated proposals for cost effectiveness, practicality of specification presented, and responsiveness. Transportation deemed the apparent low bid by Chevrolet of Smithtown not acceptable. This is because Chevrolet of Smithtown proposed an alternate Silverado 3500 model vehicle. Transportation specified Ford F-350's in the invitation to bid; the Authority has standardized on this model vehicle for Field Operators.

Transportation has standardized its parts inventory, chlorine tanks, and operational support equipment around the F-350 vehicle platform. The current standardized F-350 performs consistently and satisfactorily in operations. Transportation sees no benefit to shift away from its previous practice. Present and future supporting procurements are scheduled to upfit these vehicles. Based on this, Transportation states there is no advantage in switching to Silverado 3500 vehicles, it would only add additional costs and delay the addition of the required Field Operator trucks for Production Control's use.

Transportation reviewed and confirmed that the second low proposal from Alan Jay Automotive Management, Inc. met the requirements in terms of specifications proposed and cost. Alan Jay Automotive proposed 2026 Ford F-350s with Brand FX utility bodies and Western Snowplows as requested by the Authority.

Purchasing contacted Alan Jay Automotive Management, Inc. regarding lead time, the vendor provided 5 months as an estimate. Alan Jay Automotive states delivery and lead time are based upon a single delivery, also stating that the vehicles will be ordered at the same time from the Ford factory. The vehicles should be delivered within a similar timeframe. The lead time is an estimate and will become certain once the vehicles are completed. The vehicles will be delivered via transport carrier. Transportation recommends awarding the vehicle purchase to the low responsive bidder, Alan Jay Automotive Management, Inc.

Alan Jay Automotive Management, Inc. does not hold any current SCWA contracts. Alan Jay Automotive is a new supplier to the Authority. Purchasing contacted Alan Jay Automotive Management, Inc., vetted the proposal for responsiveness and accuracy of contact information provided.

Please have the Board consider awarding the purchase to Alan Jay Automotive Management, Inc.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0035 - Furnish and Deliver Eight (8) F-350 Chassis with Utility Bodies (Closed)

[Simple View](#)

	Alan Jay Fleet Sales \$757,648.00	Chevrolet of Smithtown ↓ \$719,952.00	Gabrielli Truck Sales \$841,800.00
1 Furnish and deliver 2025 Ford F-350 4x4 vehicles with snowplows and ... Qty 8 Each Mfr. Ford Part # F-350	\$757,648.00	↓ \$719,952.00 Manufacturer Chevrolet Part # CK31003	\$841,800.00
2 Delivery Fee (If Applicable) Qty 1 Lump-Sum	↓ \$0.00		↑ \$0.00 Manufacturer Ford
	BID TOTAL	\$719,952.00	\$841,800.00

Lucas FORD \$834,925.60	Nielsen Fleet \$777,800.00	Otis Ford \$790,821.60
↑ \$0.00	↓ \$0.00	
\$834,925.60	\$777,800.00	\$790,821.60

**EXHIBIT B****CONTACT INFO**
RFQ NO. Q0035

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
Benjamin Rotz/Government Fleet Specialist	5330 US Hwy 27S Sebring, FL 33871
Alan Jay Wildstein/President & CEO	same as above

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

Contractor:	Alan Jay Automotive Management, Inc
Signature:	
Name:	Benjamin Rotz

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Alan Jay Automotive Management, Inc
Business Address of Contractor:	5330 US Hwy 27 S Sebring, FL 33871
Contact Person for Contract Follow-Up:	Benjamin Rotz
Business Contact Telephone:	512-740-2272
Cell Number:	512-740-2272
E-Mail Address:	ben.rotz@alanjay.com
Fax Number:	na
Federal Employee Identification Number:	59-3533025
Suffolk County Department of Consumer Affairs License Number (If Applicable)	na
Date:	9/6/2025

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 9, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0036 - Furnish and Deliver Two Hot Water Pressure Washers
AWARD: Kijero LLC - \$8,800
Morgan Hill, California

Opened: September 8, 2025 Published: August 26, 2025
No. of Bids received: 7 Documents Sent: 5
Low Bidder: Kijero LLC
Amount: \$8,800
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver two (2) Hot Water Pressure Heaters. The procurement is in support of operations. It will be used for cleaning and facility upkeep. Fleet produced specifications and quantities. Purchasing researched and identified firms for solicitation. The following bids were received:

Vendor	Extended Cost
Kijero LLC Morgan Hill, California	\$8,800.00
Archie Supply LLC Greensboro, North Carolina,	\$10,019.76
One Nation Distribution LLC New Wilmington, Pennsylvania	\$12,386.00
National Dealer Supplies, Inc. Opa Locka, Florida	\$12,498.00

Vendor	Extended Cost
Monit Inc (Sun Professional Supply) Jacksonville, Florida	\$13,932.00
A Wash Corp Manasquan, New Jersey	\$14,046.00
Monmouth Solutions, Inc Lynnfield, Massachusetts	\$18,180.00

Purchasing verified the contact information produced and vetted the proposal for responsiveness. Kiejro LLC states freight is included in the proposal. Based on the forgoing, Transportation recommends awarding the purchase to the low bidder Kijero LLC.

Kijero LLC does not hold any current Authority contracts. The firm is a new supplier to the Authority.

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

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0036 - Furnish and Deliver Two Hot Water Pressure Washers (Closed)

		A wash corp \$14,046.00	Archie Supply LLC \$10,019.76	Kijero LLC ↓ \$8,800.00	Monit Inc (sun Professional supply) \$13,932.00
Simple View					
1	Furnish and deliver MechMaxx HPW40H, 4000 P... Qty 1 Each Mfr. MechMaxx Part # Model HPW40H	\$6,395.00	\$4,759.88	↓ \$4,400.00	\$6,616.00
					Manufacturer BE Power Equi...
2	Oakdale Location Delivery Fee (If Applicable) Qty 1 Lump-Sum	\$628.00	\$250.00	↓ \$0.00	\$350.00
				Manufacturer Fedex Part # N/A	
3	Furnish and deliver MechMaxx HPW40H, 4000 P... Qty 1 Each Mfr. MechMaxx Part # Model HPW40H	\$6,395.00	\$4,759.88	↓ \$4,400.00	\$6,616.00
					Manufacturer BE Power Equi...
4	West Hampton Location Delivery Fee (If Applica... Qty 1 Lump-Sum	\$628.00	\$250.00	↓ \$0.00	\$350.00
				Manufacturer Fedex Part # N/A	
BID TOTAL		\$14,046.00	\$10,019.76	\$8,800.00	\$13,932.00

Monmouth Solutions, Inc \$18,180.00	National Dealer Supplies, Inc. \$12,498.00	One Nation Distribution LLC \$12,386.00
\$9,090.00	\$5,974.00	\$5,998.00
Manufacturer Alkota Part # 4405XD4	Manufacturer Hotsy Part # 1.110-136.0	
↓ \$0.00	\$275.00	\$195.00
Manufacturer Monmouth Part # MS2025	Manufacturer Shipping Part # 0	
\$9,090.00	\$5,974.00	\$5,998.00
Manufacturer Alkota Part # 4405XD4	Manufacturer Hotsy Part # 1.110-136.0	
↓ \$0.00	\$275.00	\$195.00
Manufacturer Monmouth Sol... Part # MS2025	Manufacturer Shipping Part # 0	
\$18,180.00	\$12,498.00	\$12,386.00



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

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

Contractor:	Kijero LLC
Signature:	<i>Justin Gayle</i>
Name:	Justin Gayle

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Kijero LLC
Business Address of Contractor:	16890 CHURCH STREET, BUILDING 16, MORGAN HILL, CA 95037
Contact Person for Contract Follow-Up:	justin@kijero.com
Business Contact Telephone:	669 220 6802
Cell Number:	
E-Mail Address:	justin@kijero.com
Fax Number:	
Federal Employee Identification Number:	93-3742109
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/8/2025

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 10, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Ratification of Furniture, Aggregate Expenditure Disclosure
AWARD: WB Mason - \$6,762.50
Hauppauge, New York

The Authority solicited price quotes for the delivery and installation of furniture in the IT office located at the Oakdale campus. Facilities produced specifications, quantities and preliminary estimates. Purchasing obtained additional quotes from alternate HON Furniture distributors. Below is a summary of price quotes:

Vendor	Furniture Cost	Delivery	Installation	Extended Cost
WB Mason Hauppauge, New York	\$5,712.50	\$1,050	Included	\$6,762.50
LPS Direct Farmingdale, New York	\$5,613.03	\$1,200	Included	\$7,013.03
National Business Furniture West Allis, Milwaukee	\$5,712.50	\$975	<i>*Cost Not Stated*</i> <i>See Note</i>	\$6,687.50
Grainger Bohemia, New York	\$10,053.92	Included	Grainger does not offer installation	\$10,053.92

*National Business Furniture stated that installation would be included if a Purchase Order was produced within the same week that the quote was received. The firm did not provide an explicit installation cost for evaluation purposes despite Purchasing's requests to do so. The timeline of this action may not have been feasible while still obtaining the appropriate approvals as required by Authority policy.

Evaluating for vendor responsiveness, cost effectiveness, and experience; Facilities recommended the purchase be awarded to WB Mason in the amount of \$6,762.50. The purchase was conducted underneath a New York State OGS contract. Facilities ordered the furniture, this memo is a request for ratification of the subject purchase.

The purchase is subject to the Authority's non-construction procurements policy. This matter is being brought to the attention of the Board because expenditure to WB Mason in current fiscal year, 2026, exceeds \$10,000. The expenditure to date is \$20,646.24. This is comprised of office supplies and furniture.

Please have the Board consider ratifying the purchase and disclosure of expenditure.

Reviewed by:

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

—
—

Purchasing Agent: S. Blevins
Attachment: 1 memo



Customer Quotation.

Ship To: SUFFOLK COUNTY WATER AUTH 4060 SUNRISE HWY OAKDALE, NY 11769-1005 US Shipper Account:	Information Grainger Quote Number 2061839920 Print Date 08/18/2025 Customer Account 807212071 Department Number Contact Name STEVEN BLEVINS Contact Phone 6315630214 Contact Fax Contact Email steven.blevins@scwa.com Customer PO Customer Job Name
--------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

eQuote Information:
Quote 2061839920 has been delivered to Grainger websites and Steven Blevins has been notified via email that the quote is available for on-line purchasing.

Comments: Please note that this price quote is time-sensitive! Due to the daily fluctuation of goods and materials, the manufacturer is unable to guarantee pricing beyond a limited timeframe.

One or more items may be non-cancelable /non-returnable. Please see item notes below.

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
10	10500 SERIES FLOORSTND FULL HT PED BBF Mfr Brand Name HON Customer Part No.: Carrier: 11111 - DEFAULT CARRIER Cost expiration date: 08/29/2025 Taxable: NO Notes: Product is Non-Cancelable/Non-Returnable.	H10502	30	2	EA	646.01	1,292.02
20	10500 SERIES LATERAL FILE PED 36X20X28 Mfr Brand Name HON Customer Part No.: Carrier: 11111 - DEFAULT CARRIER Cost expiration date: 08/29/2025 Taxable: NO Notes: Product is Non-Cancelable/Non-Returnable.	H10503	30	2	EA	979.13	1,958.26

Thank You!

WW GRAINGER INC
827 FISHER DR
WATERLOO IA 50701-9371

800-Grainger
www.grainger.com



Customer Quotation.

Information

Grainger Quote Number	2061839920
Print Date	08/18/2025
Customer Account	807212071
Page	2 / 5

30	H10541X	30	2	EA	683.84	1,367.68
----	---------	----	---	----	--------	----------

10500 SERIES CRED SHELL 72X24X29.5

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

40	H10592	30	2	EA	761.23	1,522.46
----	--------	----	---	----	--------	----------

10500 SERIES DESK SHELL 72X30X29.5

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

50	H105R2442	30	2	EA	254.93	509.86
----	-----------	----	---	----	--------	--------

42X24 RECTANGLE WORKSURFACE

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Thank You!

WW GRAINGER INC
827 FISHER DR
WATERLOO IA 50701-9371

800-Grainger
www.grainger.com

Page 2 / 5



Customer Quotation.

Information

Grainger Quote Number	2061839920
Print Date	08/18/2025
Customer Account	807212071
Page	3 / 5

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

60		HHN831124	30	2	EA	67.63	135.26
----	--	-----------	----	---	----	-------	--------

FLAT BRACKET 24D

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

70		HIGCL	30	5	EA	446.71	2,233.55
----	--	-------	----	---	----	--------	----------

IGNITION GUEST CHAIR 4 LEG FRAME ARMS

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

80		HTFXL36	30	1	EA	576.44	576.44
----	--	---------	----	---	----	--------	--------

PRESIDE 36.5 X BASE 48 TOPS

Thank You!

WW GRAINGER INC
827 FISHER DR
WATERLOO IA 50701-9371

800-Grainger
www.grainger.com

Page 3 / 5



Customer Quotation.

Information

Grainger Quote Number	2061839920
Print Date	08/18/2025
Customer Account	807212071
Page	4 / 5

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

90

HTLD48

30

1

EA

458.39

458.39

PRESIDE 48" ROUND SHAPED

Mfr Brand Name HON

Customer Part No.:

Carrier: 11111 - DEFAULT CARRIER

Cost expiration date: 08/29/2025

Taxable: NO

Notes: Product is Non-Cancelable/Non-Returnable.

Total Sell Price in USD

10,053.92

Thank You!

WW GRAINGER INC
827 FISHER DR
WATERLOO IA 50701-9371

800-Grainger
www.grainger.com

Page 4 / 5



Customer Quotation.

Information

Grainger Quote Number	2061839920
Print Date	08/18/2025
Customer Account	807212071
Page	5 / 5

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. RETURN POLICY: Sourced Product is subject to the manufacturer's return policy and may not be returnable. Please contact Grainger at Customer Care at 1-800-GRAINGER (472-4643) to verify whether your Sourced Product item(s) can be returned. A restocking fee and other charges may apply. Returned Sourced Product must be in new/unused and in original packaging. Customer is responsible for return shipping costs for Sourced Products. No cancellations, refunds or credits are allowed for items marked in Sourced Product quotations or invoices as "Non-Cancellable" or "Non-Returnable".

In the event that Grainger's cost to supply the products that are included in this Customer Quotation is impacted due to changes in laws, tariffs, commodity prices, or other material unforeseen events during the quote period, Grainger reserves the right to adjust the quote price.

Thank You!

WW GRAINGER INC
827 FISHER DR
WATERLOO IA 50701-9371

800-Grainger
www.grainger.com

Page 5 / 5

Please Contact Your Personal Account Executive:
 Joel Bernstein
 347-233-0076 Call Direct
 JoelB@nbf.com Email Direct

Location:	NATIONAL BUSINESS FURNITURE	Quote Name:	NYS Contract Quote
Account:	NATIONAL BUSINESS FURNITURE LLC-MILWAUKEE: 3961-136579	Quote Number:	SQFEO190756-1
Contract:	B772: HON STATE OF NY INVOICE END USER		
		Created Date:	8/18/2025
		Last Modified Date:	8/18/2025
		Total Units:	19
		Est. Weeks to Ship All:	4-5 Weeks

Line:	001	Item:	H10502.LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D	\$958.00	60.95%	\$374.10	\$374.10
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak				

Line:	002	Item:	H10503.LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES LATERAL FILE PED 36W X 20D X 28H	\$1,455.00	60.95%	\$568.18	\$568.18
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak				

Line:	003	Item:	H10541X.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES CRED SHELL 72W X 24D X 29-1/2H	\$989.00	60.95%	\$386.20	\$386.20
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	004	Item:	H10592.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES DESK SHELL 72W X 30D X 29- 1/2H	\$1,080.00	60.95%	\$421.74	\$421.74
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	005	Item:	H105R2442.LPT1DP	List Price	Discount	Net Price	Total
Cust Line:		Model:	42WX24D RECTANGLE WORKSURFACE	\$345.00	60.95%	\$134.72	\$134.72
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	006	Item:	HHN831124.S	List Price	Discount	Net Price	Total
--------------	-----	--------------	-------------	-------------------	-----------------	------------------	--------------

--	--

Cust Line:	Model: FLAT BRACKET 24D	List Price	Discount	Net Price	Total
Quantity: 1	Est Weeks to Ship: 3-4 Weeks	\$95.00	73.55%	\$25.13	\$25.13
Bid:	Tags:				
	PAINT: Charcoal				

Line: 007	Item: HIGCL.E.U.UR95.T	List Price	Discount	Net Price	Total
Cust Line:	Model: IGNITION GUEST CHAIR FOUR LEG FRAME ARMS	\$659.00	60.95%	\$257.34	\$772.02
Quantity: 3	Est Weeks to Ship: 3-4 Weeks				
Bid:	Tags:				
	GLIDE: Glide				
	BACK: Upholstered				
	FABRIC: Grade 1 Uph				
	FABRIC_Selection: Contourett--Navy				
	FRAME: Black				

Line: 008	Item: HTFXL36.LOFT	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 36.5H X-BASE FOR 48 TOPS	\$865.00	60.95%	\$337.78	\$337.78
Quantity: 1	Est Weeks to Ship: 4-5 Weeks				
Bid:	Tags:				
	PAINT: P1 Paint Opts				
	PAINT_Selection: Loft				

Line: 009	Item: HTLD48.EDP.N.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: PRESIDE 48ROUND SHAPED LAMINATE TOP	\$686.00	60.95%	\$267.88	\$267.88
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid:	Tags:				
	EDGE: T-Mold--Portico Teak				
	GROMMET: No Grommets				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 010	Item: H10502.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D	\$958.00	60.95%	\$374.10	\$374.10
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid:	Tags:				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Line: 011	Item: H10503.LPT1	List Price	Discount	Net Price	Total
Cust Line:	Model: 10500 SERIES LATERAL FILE PED 36W X 20D X 28H	\$1,455.00	60.95%	\$568.18	\$568.18
Quantity: 1	Est Weeks to Ship: 3-4 Weeks				
Bid:	Tags:				
	LAMINATE: Grd L2 Standard Laminates				
	LAMINATE_Selection: Portico Teak				

Please Contact Your Personal Account Executive:
 Joel Bernstein
 347-233-0076 Call Direct
 JoelB@nbf.com Email Direct

Line:	012	Item:	H10541X.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES CRED SHELL 72W X 24D X 29-1/2H	\$989.00	60.95%	\$386.20	\$386.20
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	013	Item:	H10592.LPT1LPT1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES DESK SHELL 72W X 30D X 29-1/2H	\$1,080.00	60.95%	\$421.74	\$421.74
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	014	Item:	H105R2442.LPT1DP	List Price	Discount	Net Price	Total
Cust Line:		Model:	42WX24D RECTANGLE WORKSURFACE	\$345.00	60.95%	\$134.72	\$134.72
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		LAMINATE:	Grd L2 Standard Laminates				
		LAMINATE_Selection:	Portico Teak--Portico Teak				

Line:	015	Item:	HHN831124.S	List Price	Discount	Net Price	Total
Cust Line:		Model:	FLAT BRACKET 24D	\$95.00	73.55%	\$25.13	\$25.13
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		PAINT:	Charcoal				

Line:	016	Item:	HIGCLE.U.UR95.T	List Price	Discount	Net Price	Total
Cust Line:		Model:	IGNITION GUEST CHAIR FOUR LEG FRAME ARMS	\$659.00	60.95%	\$257.34	\$514.68
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:					
		GLIDE:	Glide				
		BACK:	Upholstered				
		FABRIC:	Grade 1 Uph				
		FABRIC_Selection:	Contourett--Navy				
		FRAME:	Black				

Mfg List: \$14,690.00 Mfg Net: \$5,712.50

If inside delivery is needed please add \$975

Please Contact Your Personal Account Executive:
 Joel Bernstein
 347-233-0076 Call Direct
 JoelB@nbf.com Email Direct



75 ROUTE 110 • FARMINGDALE, NY 11735

☎: 631.270.4488

🌐: LPSDIRECT.com

Nassau County License Number

192501

Suffolk County License Number

HI-64436

QUOTE NO. **07092025-S3E**

DATE: 8/6/25

BILL TO: Suffolk county water Authority
4060 Sunrise Highway
Oakdale, NY,
Hannah Pell

SHIP TO:

TEL: 631-445-0006

TEL:

EMAIL: hannah.pell@SCWA

QTY	DESCRIPTION	UNIT	TOTAL
Anthony's Office And Private office			
2	<u>Hon 10500 u-shaped suite</u> main desk: 72"w x 30"d with BBF bridge: 48"w x 24"d credenza: 72"w x 24"d with two drawer lateral file laminate: grade 2 portico teak <u>Anthony will have a right return and private office will have a left</u>	1,898.60	3,797.20
5	<u>Hon ignition Full upholstered guest chair</u> fabric: contourett ocean UR96 paint: black <u>3 chairs for Anthony. 2 chairs for other private office</u>	257.34	1,286.70
1	<u>preside 48" diameter round table with x base</u> laminate: grade 2 portico teak <u>only Anthonys office</u>	529.13	529.13



75 ROUTE 110 • FARMINGDALE, NY 11735

☎: 631.270.4488

🌐: LPSDIRECT.com

PRODUCT SUBTOTAL	\$ 5,613.03
DELIVERY/INSTALLATION	1,400.00
(WEEKDAY BUSINESS HOURS/NON-UNION LABOR/NON-Prevailing Wage,NO STAIRS/ELEVATOR ACCESS/1 DELIVERY RUN)	
SUBTOTAL	7,013.03
SALES TAX	-
TOTAL	\$ 7,013.03

Payment Terms : ***NO CREDIT CARDS ON FINAL PAYMENT***
NY State Contract terms

AGREED AND ACCEPTED

Client:

_____ Date: _____
PRINT NAME

By:

_____ Date: _____
SIGNATURE ABOVE

The above signed client hereby agrees to the LPS Standard Terms and Conditions.

Item	Mfg	Qty	Part Number	Part Description	Alias 1	List	Ext List	Sell - %	Sell	Ext Sell
1	HON	1	H10502	10500 Series Floorstd Full Ht Ped B/B/F 15-5/8W x 22-3/4D Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 958.00	\$ 958.00	60.950	\$ 374.10	\$ 374.10
			\$(L2STD) .LPT1							
2	HON	1	H10503	10500 Series Lateral File Ped 36"W x 20"D x 28"H Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 1,455.00	\$ 1,455.00	60.950	\$ 568.18	\$ 568.18
			\$(L2STD) .LPT1							
3	HON	1	H10541X	10500 Series Cred Shell 72W x 24D x 29-1/2H Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 989.00	\$ 989.00	60.950	\$ 386.20	\$ 386.20
			\$(L2STD) .LPT1 LPT1							
4	HON	1	H10592	10500 Series Desk Shell 72W x 30D x 29-1/2H Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 1,080.00	\$ 1,080.00	60.950	\$ 421.74	\$ 421.74
			\$(L2STD) .LPT1 LPT1							
5	HON	1	H105R2442	42Wx24D Rectangle Worksurface Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 345.00	\$ 345.00	60.950	\$ 134.72	\$ 134.72
			\$(L2STD) .LPT1 DP							
6	HON	1	HHN831124	Flat Bracket 24D Charcoal	Anthony T Office	\$ 95.00	\$ 95.00	73.550	\$ 25.13	\$ 25.13
			.S							
7	HON	3	HIGCL	Ignition Guest Chair Four Leg Frame Arms Glide Upholstered Grade 1 Uph Contourett Navy Black	Anthony T Office	\$ 659.00	\$ 1,977.00	60.950	\$ 257.34	\$ 772.02
			.E .U \$(1) .UR 95 .T							
8	HON	1	HTFXL36	Preside 36.5H X-Base for 48 Tops P1 Paint Opts Loft	Anthony T Office	\$ 865.00	\$ 865.00	60.950	\$ 337.78	\$ 337.78
			\$(P1) .LOFT							

Item	Mfg	Qty	Part Number	Part Description	Alias 1	List	Ext List	Sell - %	Sell	Ext Sell
9	HON	1	HTLD48 .E DP .N \$(L2STD) .LPT1	Preside 48"Round Shaped Laminate Top T-Mold Portico Teak No Grommets Grd L2 Standard Laminates Portico Teak	Anthony T Office	\$ 686.00	\$ 686.00	60.950	\$ 267.88	\$ 267.88
sub				Subtotal			\$ 8,450.00	61.092		\$ 3,287.75
10	HON	1	H10502 \$(L2STD) .LPT1	10500 Series Floorstd Full Ht Ped B/B/F 15-5/8W x 22-3/4D Grd L2 Standard Laminates Portico Teak	IT OFFICE	\$ 958.00	\$ 958.00	60.950	\$ 374.10	\$ 374.10
11	HON	1	H10503 \$(L2STD) .LPT1	10500 Series Lateral File Ped 36"W x 20"D x 28"H Grd L2 Standard Laminates Portico Teak	IT OFFICE	\$ 1,455.00	\$ 1,455.00	60.950	\$ 568.18	\$ 568.18
12	HON	1	H10541X \$(L2STD) .LPT1 LPT1	10500 Series Cred Shell 72W x 24D x 29-1/2H Grd L2 Standard Laminates Portico Teak Portico Teak	IT OFFICE	\$ 989.00	\$ 989.00	60.950	\$ 386.20	\$ 386.20
13	HON	1	H10592 \$(L2STD) .LPT1 LPT1	10500 Series Desk Shell 72W x 30D x 29-1/2H Grd L2 Standard Laminates Portico Teak Portico Teak	IT OFFICE	\$ 1,080.00	\$ 1,080.00	60.950	\$ 421.74	\$ 421.74
14	HON	1	H105R2442 \$(L2STD) .LPT1 DP	42Wx24D Rectangle Worksurface Grd L2 Standard Laminates Portico Teak Portico Teak	IT OFFICE	\$ 345.00	\$ 345.00	60.950	\$ 134.72	\$ 134.72
15	HON	1	HHN831124 .S	Flat Bracket 24D Charcoal	IT OFFICE	\$ 95.00	\$ 95.00	73.550	\$ 25.13	\$ 25.13

Item	Mfg	Qty	Part Number	Part Description	Alias 1	List	Ext List	Sell - %	Sell	Ext Sell
16	HON	2	HIGCL	Ignition Guest Chair Four Leg Frame Arms	IT OFFICE	\$ 659.00	\$ 1,318.00	60.950	\$ 257.34	\$ 514.68
			.E	Glide						
			.U	Upholstered						
			\$(1)	Grade 1 Uph						
			.UR	Contourett						
			95	Navy						
			.T	Black						
sub				Subtotal			\$ 6,240.00	61.142		\$ 2,424.75
17	WBM	1	INSTALL	INSIDE DELIVERY AND ASSEMBLY	NYS CONTRACT PC70286	\$ 0.00	\$ 0.00	0.000	\$ 1,050.00	\$ 1,050.00
				Up to 25%						
				Grand Total			\$ 14,690.00	53.965		\$ 6,762.50

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 12, 2025

TO: Chairman / Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Emergency Purchase Ratification
Schwarze M6000 Street Sweeper – Repair Parts

AWARD: Malvese Equipment Co. Inc. - \$10,871.15
Hicksville, New York

The Transportation Department made an emergency purchase of repair parts for the Authority's street sweeper. The purchase was classified as an emergency because the sweeper truck was out of service and the Authority only has one of these trucks in its fleet.

The sweeper is vital to the operations of Construction Maintenance as it is used to remove and clean road work debris on street surfaces when there are water main breaks. Purchasing obtained quotes for the parts to fix the sweeper from the following listed distributors:

Vendor	Parts Extended Cost	Freight Estimate
Malvese Equipment Co. Inc. Hicksville, New York	\$9,871.15	\$1,000
Environmental Equipment North Oxford, Massachusetts	\$9,871.15	\$1,200
H.A. DeHart & Son Thorofare, New Jersey	"No Bid" based on sales territory exclusion	"No Bid" based on sales territory exclusion

This matter is brought to the Board for ratification because Malvese Equipment Co. Inc. is an existing Authority vendor and has been paid \$11,191.47 in the current fiscal year, 2026. Since the emergency purchase exceeds the \$10,000 threshold it needs Board review.

Transportation requests the Board to ratify the emergency purchase from low-bidder Malvese Equipment Co. Inc. in the amount of \$10,871.15.

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



PAYMENT REMITTANCE ADDRESS
1 HENRIETTA STREET
HICKSVILLE, NY 11801-3617
(516) 681-7600 - (718) 343-0890
FAX: (516) 490-5380

232 EAST OLD COUNTRY ROAD
RIVERHEAD, NY 11901
(631) 369-1147
FAX: (631) 740-3385
EMAIL: info@malveselnc.com

QUOTE

SOLD TO:					SHIP TO:																																																			
SUFFOLK COUNTY WATER AUTHORITY P.O. BOX 38 OAKDALE NY 11769					SUFFOLK COUNTY WATER 4060 SUNRISE HIGHWAY OAKDALE NY 11769																																																			
WORK: 631-563-0229 HOME: 631-563-0377					WORK: 631-563-0214																																																			
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#																																																
474520		8/22/25	12:10PM	QU516811	28	QUOTE SCHWZ	11-6002552 DK	1																																																
Invoice Date	Make	Model	Serial Number		Stock Number																																																			
					0136																																																			
Ship Via	Pickup	Deliver Malvese	2nd Serial Number		Usage	Invoice Type	St.#																																																	
<input type="checkbox"/> UPS <input type="checkbox"/> FedEx	<input type="checkbox"/> H <input type="checkbox"/> R	<input type="checkbox"/> Y <input type="checkbox"/> N				QUOTATION	02																																																	
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT																																																	
PRICE QUOTE																																																								
<p>REQUESTED BY VINCENT 631-445-0979 SCHWARZE M6000 SN 09M6TE0018</p> <p>ALL PARTS EXCEPT 6501648 ON HAND AT SCHWARZE. SHOULD BE ABLE TO PROCURE LOCALLY, KEYSTOCK 5/16 X 1 1/2" LONG. OTHER PARTS 3-5 DAY ETA UPON ORDERING ESTIMATED OVERSIZED FREIGHT</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">13</td> <td style="width:5%;">SCHSCH</td> <td style="width:55%;">203H15 ELEVATOR FLIGHT ASSY W/RUBBER</td> <td style="width:10%;">CUST</td> <td style="width:15%; text-align: right;">323.65</td> <td style="width:15%; text-align: right;">4207.45</td> </tr> <tr> <td>2</td> <td>SCHSCH</td> <td>28901 CHAIN, #78 ROLLER M6 CT.W/K</td> <td>CUST</td> <td style="text-align: right;">1232.54</td> <td style="text-align: right;">2465.08</td> </tr> <tr> <td>2</td> <td>SCHSCH</td> <td>28636 BEARING, 1"15/16 2 BOLT FLANGE</td> <td>CUST</td> <td style="text-align: right;">241.52</td> <td style="text-align: right;">483.04</td> </tr> <tr> <td>4</td> <td>SCHSCH</td> <td>28609 BEARING, DU 1 1/2"ID X 1 1/4LG</td> <td>CUST</td> <td style="text-align: right;">10.99</td> <td style="text-align: right;">43.96</td> </tr> <tr> <td>2</td> <td>SCHSCH</td> <td>28653 BEARING, FLANGE 4 BLT X 1 1/2"</td> <td>CUST</td> <td style="text-align: right;">237.99</td> <td style="text-align: right;">475.98</td> </tr> <tr> <td>14</td> <td>SCHSCH</td> <td>203C98 SPRAY TIP 1/4 MPT</td> <td>CUST</td> <td style="text-align: right;">100.71</td> <td style="text-align: right;">1409.94</td> </tr> <tr> <td>1</td> <td>SCHSCH</td> <td>650216 ARM, ASSY, REAR BROOM R/L</td> <td>CUST</td> <td style="text-align: right;">286.41</td> <td style="text-align: right;">286.41</td> </tr> <tr> <td>1</td> <td>SCHSCH</td> <td>650222 SHAFT, ASSY REAR BROOM R/L</td> <td>CUST</td> <td style="text-align: right;">499.29</td> <td style="text-align: right;">499.29</td> </tr> </table> <p style="text-align: center;">SERVING THE INDUSTRY FOR OVER A CENTURY THANK YOU FOR YOUR BUSINESS</p>									13	SCHSCH	203H15 ELEVATOR FLIGHT ASSY W/RUBBER	CUST	323.65	4207.45	2	SCHSCH	28901 CHAIN, #78 ROLLER M6 CT.W/K	CUST	1232.54	2465.08	2	SCHSCH	28636 BEARING, 1"15/16 2 BOLT FLANGE	CUST	241.52	483.04	4	SCHSCH	28609 BEARING, DU 1 1/2"ID X 1 1/4LG	CUST	10.99	43.96	2	SCHSCH	28653 BEARING, FLANGE 4 BLT X 1 1/2"	CUST	237.99	475.98	14	SCHSCH	203C98 SPRAY TIP 1/4 MPT	CUST	100.71	1409.94	1	SCHSCH	650216 ARM, ASSY, REAR BROOM R/L	CUST	286.41	286.41	1	SCHSCH	650222 SHAFT, ASSY REAR BROOM R/L	CUST	499.29	499.29
13	SCHSCH	203H15 ELEVATOR FLIGHT ASSY W/RUBBER	CUST	323.65	4207.45																																																			
2	SCHSCH	28901 CHAIN, #78 ROLLER M6 CT.W/K	CUST	1232.54	2465.08																																																			
2	SCHSCH	28636 BEARING, 1"15/16 2 BOLT FLANGE	CUST	241.52	483.04																																																			
4	SCHSCH	28609 BEARING, DU 1 1/2"ID X 1 1/4LG	CUST	10.99	43.96																																																			
2	SCHSCH	28653 BEARING, FLANGE 4 BLT X 1 1/2"	CUST	237.99	475.98																																																			
14	SCHSCH	203C98 SPRAY TIP 1/4 MPT	CUST	100.71	1409.94																																																			
1	SCHSCH	650216 ARM, ASSY, REAR BROOM R/L	CUST	286.41	286.41																																																			
1	SCHSCH	650222 SHAFT, ASSY REAR BROOM R/L	CUST	499.29	499.29																																																			

TERMS: NET UPON RECEIPT -- NO MERCHANDISE RETURNED WITHOUT AUTHORIZATION
The condition of delivery and acceptance as stated are on the reverse side and/or at www.malveseequipment.com, hereof are to be given the same importance as the terms and conditions set forth on the face hereof and shall bind the parties hereto with equal effect. FED ID # 11-2587656

Invoices not paid by the agreed terms are subject to a FINANCE CHARGE, computed at a periodic rate of 1.5% per month (annual percentage rate 18%) and customer may lose any applicable discounts.

WE APPRECIATE YOUR BUSINESS.

SIGNATURE _____

INVOICE NO. QU516811



EQUIPMENT	0.00
LABOR	0.00
PARTS	9871.15
FREIGHT	1000.00
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
TOTAL CHARGES	10871.15
SALES TAX	
TOTAL	10871.15

* Designates Tax Applied to This Item



9 Pioneer Drive, North Oxford, MA 01537
Phone: 508-917-8889
Email: Office@eess-llc.com
Web: www.eess-llc.com

PARTS QUOTE

Quote: 10681

Date / Time: 8/28/2025 11:05:16AM

Customer: 30418

Branch: NE

Quote Total: \$11,071.15

Page 1 of 1

Bill To: Misc Customer
9 Pioneer Drive
North Oxford, MA 01537

Ship To: Suffolk County Water Authority
4060 Sunrise Highway
oakdale, NY 11769

Customer P/O:

Inside Slsm: britchie

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
203H15-	ELEVATOR FLIGHT ASSY W/RUBBER	EA	13	323.65	4,207.45
28901	Squeegee chain #76 roller M6	EA	2	1,232.54	2,465.08
28636	Bolt flange bushing	EA	2	241.52	483.04
28609	BEARING, DU 1 1/2in ID X 1 1/4LG	EA	4	10.99	43.96
28653	BEARING, FLANGE 4 BOLT X 1 1/2"	EA	2	237.99	475.98
203C98-	SPRAY TIP 1/4 MP1	EA	14	100.71	1,409.94
650216-	ARM, ASSY, REAR BROOM R/L	EA	1	286.41	286.41
650222-	SHAFT, ASSY REAR BROOM R/L	EA	1	499.29	499.29
Freight-NT	FL- Freight Non-Taxable		1	1,200.00	1,200.00

Total Parts: \$9,871.15
Total Miscellaneous: \$1,200.00
Quote Subtotal: \$11,071.15
Total Tax: \$0.00
Quote Total: \$11,071.15

Remit To:

Environmental Equipment Sales & Service, LLC
9 Pioneer Drive
North Oxford, MA 01537

ALL BILLS DUE AND PAYABLE TO THE REMIT TO ADDRESS LISTED ABOVE

TERMS: Due and payable on receipt of invoice subject to a late charge at the highest rate permitted by law, but not to exceed two (2%) per month if unpaid by the last day of month following the statement date. The late charge is not intended as an alternative to payment when due. ALL RETURNED PARTS ARE SUBJECT TO A RESTOCKING CHARGE. PARTS MUST BE RETURNED IN ORIGINAL PACKAGING AND CONDITION ALONG WITH INVOICE WITHIN 30 DAYS OR CREDIT WILL NOT BE ISSUED. NO RETURNS ON ELECTRICAL ITEMS. * CUSTOMER HAS 3 BUSINESS DAYS TO INFORM PARTS DEPARTMENT OF DAMAGED OR MISSING PARTS. AFTER THAT, DECISIONS CONCERNING REPLACEMENT WILL BE AT SOLE DISCRETION OF PARTS MANAGER.*

We appreciate your business, and our team is looking forward to supporting your future service parts, service, and new equipment needs.

Signature: _____

Blevins, Steven

From: Greg <greg@hadehart.com>
Sent: Wednesday, August 27, 2025 4:20 PM
To: Blevins, Steven
Cc: Joe Tompkins
Subject: RFQ Schwarze M6000 Parts

You don't often get email from greg@hadehart.com. [Learn why this is important](#)

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

Good afternoon, Steven,

We appreciate you reaching out to us for a quote for parts for your Schwarze sweeper. Unfortunately, you are outside of our Dealer Area of Responsibility for Schwarze product. The dealer with AOR in your area is listed below:

Tony Lauro
Vice President Of Customer Service
Malvese Equipment Company
Office 516-681-7600
Cell 516-779-1624
Direct 516-490-5312
Fax 516-490-5313

Serving The Industry Since 1912



Celebrating 110th Anniversary in 2022

We apologize for any inconvenience.

If we can help you with any other equipment, products, or services which we could provide in your area in the future, we would be glad to be of service!!!

Thanks again and have a good evening!!!

Greg Salvatore
Parts Manager
H.A. DeHart & Son
311 Crown Point Road
Thorofare, NJ 08086

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, 2024**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for 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 \$10,472.09. The 2025-2026 annual fee is required for laboratory approval. The total includes a base fee of \$500 and an additional charge of \$55.71 per unique analyte accreditation. The Suffolk County Water Authority is accredited for 179 analytes.

If you concur, I would like to obtain the Board's approval for \$10,472.09 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: 09/11/2025

Current Balance: \$10,472.09

Minimum Due: \$2,618.02

Due Date: 10/23/2025

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

Date	Description	Amount	Balance
09/11/2025	Annual Fee Calculated Effective on 04/01/2025	\$10,472.09	\$10,472.09

Your 2025-2026 Annual Fee of \$10,520.67 was computed using the following formula: Base Fee of \$500.00 charged + \$0.00 (Total Adjusted Volume Not Required) + \$9,972.09 (179 Unique Accreditations * \$55.71)

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
NYS Department of Health - Empire State Plaza
Albany, NY 12237**

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

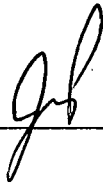
TO: Jeffery Szabo, CEO
FROM: Michael O'Connell, Director of Production Control
DATE: August 25, 2025
SUBJECT: Purchase of Spare 125 HP Hollow Shaft Motor


The Authority has a supply of spare Hollow Shaft Electric Motors of various sizes as emergency replacements for failed electric motors. Failed motors are then repaired under an annual contract and stored for the next emergency. Recently, the Authority has had multiple failed 125 HP motors come back as unrepairable, and they had to be scrapped. This has decreased the number of spare 125 HP motors that we have available.

We have secured three price quotes for a new 125 HP Hollow Shaft Motor to replace one of the motors that cannot be repaired. D&D Electric Motors of Lindenhurst had the lowest quote. D&D is also the Authority's contracted repair center for electric motors and a long-time vendor. I am requesting Board approval to purchase a new 125 HP Vertical Hollow Shaft electric motor from D&D Electric Motors for \$12,343.42. Funds for this repair will come from our normal operating budget.

CC: J. Pokorny
V. Stewart, Purchasing

Approved: J. Pokorny





**ELECTRIC
MOTORS**

127 East Hoffman Ave.
Lindenhurst, NY 11757
P: 631.961.3001
F: 631.961.3001
www.446-electricmotors.com

Suffolk County Water Authority
3525 Sunrise Highway
Great River, NY 11739

Attn: Ray Gribbin Date: August 6, 2025

Quote # / Proposal #: 33244

Equipment Involved: 125 HP Vertical Hollow Shaft
Equipment Location: Nicolls Road; Well #3; 405TPA; 460V; SN# A04A0620287R-1
Problem Identified: Faulted to Ground
Proposed Solution: New Replacement Motor

Detailed Scope of Work:

> New Replacement Motor Cost	\$ 12,343.42
> Additional Work Required: Shipping	\$
> Total =	\$ 12,343.42

> Details -	Diagnose / 125 hp VHS Motor
	Bay Shore Delivery

[Home](#) / [Products](#) / [Motors, Drives & Accessories](#) / [Motors](#) / [AC](#) / **HO125S25LG**



HO125S25LG

US Motors Motors
Motor, 125 HP, 1800 RPM, 405TP
MFG Item Number HO125S25LG

More specs +

This item cannot be canceled or returned

backordered

Est ship 8/17/25

\$13,660.46

-

1

+

USA +1 (888) 671-2883

MX +52 (33) 1930-9455

Chat Live

Email Us

FAQ

Sign in Register

MROSUPPLY
DRIVEN BY INNOVATION

Enter part number or keyword

GO



Cart
0 items

CATEGORIES

HOME

ABOUT US

CONVEYOR BELTS

BRANDS

POPULAR PRODUCTS

BLOG

CONTACT US



PAY WITH PO

Home > Electric Motors > AC Motors > AC Pump Motors > Vertical Hollow Shaft Motors

MRO Supply has Hundreds Of Brands,
Millions Of Products, including



Images for data reference purposes
only. Actual product may vary.

**US Motors (Nidec) HO125V2SLG 125 hp 1800 RPM 460V 3-
phase 40STP Frame Inverter-Duty Vertical Holloshaft Motor**
MODEL HO125V2SLG

BRAND	SKU	WEIGHT	UOM
US Motors	6489456	1200.000 lb	each

CONFIRM AVAILABILITY or

\$13,187.84 Each

Prices are subject to change.

FREE SHIPPING ON ORDERS OVER \$1

Min: 1 Quantity

1

ADD TO CART

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1582 - Customer Satisfaction Survey
November 1, 2025 to October 31, 2026

EXTEND: Probolsky Research
Newport Beach, California

Probolsky Research, by way of the attached letter, has agreed to extend the subject contract for a fourth year representing the last of three possible one-year extensions.

Original contract award, November 2022, was in the total estimated annual amount of \$ 78,000. To date, Probolsky has been paid \$156,000 under the subject contract. In the first term of this contract (November 1, 2022 to October 31, 2023), approximately \$53,500 was paid to Probolsky. The second term (November 1, 2023 to October 31, 2024) approximately \$53,500 was paid. The third current term (November 1, 2024 to October 31, 2025) approximately \$49,000 has been paid to Probolsky.

Probolsky Research currently holds no additional contracts with the Authority.

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

Customer Service recommends granting the final one-year extension to Probolsky Research.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service 

Purchasing Clerk: C. Congiusta

Purchasing Agent: J Deubel

Attachments: 1 memo



Purchasing Department

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

September 4, 2025

Probolsky Research
23 Corporate Plaza Dr Suite 150
Newport Beach, CA 92660

Re: RFP No. 1582 – Customer Satisfaction Survey – November 1, 2024 to October 31, 2025

Extension of RFP: November 1, 2025 to October 31, 2026

Dear Sir / Madam:

The subject contract expires October 31, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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 September 15, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/sn

adam@probolskyresearch.com

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

Probolsky Research


Adam Probolsky, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1588 – Labor and Employment Counsel
January 1, 2026, to December 31, 2026

EXTEND: Bond, Schoeneck, & King, PLLC
New York, New York

Bond, Schoeneck, & King, PLLC, by way of the attached letter, has agreed to extend the subject contract for a fourth year.

This contract was originally bid in 2022 and did not contain a term. The recommendation is to extend the contract for one last year and then rebid it next year. This recommendation is made because SCWA is actively negotiating an extension of the Labor Union CBA and Bond is an active participant in the discussions. Bond was also instrumental in negotiations leading to the recent extension of the Union CBA and the Lab CBA discussions may involve similar issues.

The original contract award, January 2023, was in the estimated amount of \$100,000. To date, approximately \$9,478 has been paid to Bond, Schoeneck, & King under the subject contract and \$148,515 since FY23 for other legal services required by SCWA.

Bond, Schoeneck, & King, PLLC was recently awarded RFP 1664 at the August 21, 2025 Board Meeting to represent SCWA in land use matters, including those related to the North Fork Main project.

Bond, Schoeneck, & King's performance on the above-mentioned contracts is satisfactory.

The Legal Department recommends granting a one-year extension to Bond, Schoeneck, & King, PLLC.

Reviewed by:

J Milazzo, General Counsel *J*

Purchasing Clerk: C. Congiusta
Procurement Agent: V. Stewart

Attachment: 1 memo



Purchasing Department

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

August 26, 2025

Bond, Schoeneck, & King, PLLC
600 Third Avenue 22nd Floor
New York, NY 10016-1915

Re: RFP/Contract No. 1588 – Labor and Employment Counsel, January 1, 2025 to December 31, 2025

Extension of Contract – January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires on December 31, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

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 September 8, 2025.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

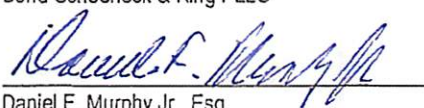

John Deubel, Purchasing Manager

JD/cc

dmurphy@bsk.com

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

Bond Schoeneck & King PLLC


Daniel F. Murphy Jr., Esq.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 1612 – Radiological Analysis of Drinking Water Samples
January 1, 2026, to December 31, 2026

EXTEND: GEL Laboratories, LLC
Charleston, South Carolina

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

Original contract award, January 2024, was in the total estimated annual amount of \$51,840. To date, there has been \$40,889 paid to GEL Laboratories under the subject contract. Spend realized for the first contract term (January 1, 2024 to December 31, 2024) was \$0. Spend realized for the current contract term (January 1, 2025 to December 31, 2025) is \$40,889.

GEL Laboratories currently holds no other contracts with the Authority.

GEL Laboratories' performance on the above-referenced contract is satisfactory.

The Laboratory recommends granting the one-year extension to GEL Laboratories, LLC.

Reviewed by:
F. Tassone, Deputy CEO for Customer Service
T. Schneider, Director of Water Quality & Lab Services

Purchasing Clerk: J Costa
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

August 4, 2025

GEL Laboratories, LLC
2040 Savage Road
Charleston, SC 29407

Re: RFP No. 1612 – Radiological Analysis of Drinking Water Samples – January 1, 2025 to December 31, 2025

Extension of Contract: January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject contract expires December 31, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

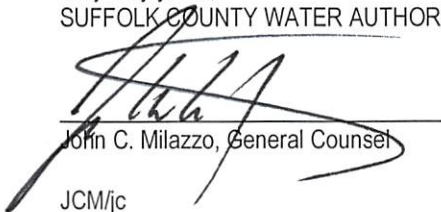
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by August 18, 2025.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc

mrkt@gel.com

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

GEL Laboratories, LLC


Carey J. Bosker, Chief Operating Officer

SUFFOLK COUNTY WATER AUTHORITY
Construction-Maintenance, Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: September 15th, 2025
TO: Joseph Pokorny, CEO Of Operations
FROM: Christopher Given, Deputy Director, Construction-Maintenance
SUBJECT: American Ductile Iron Pipe Tour, Birmingham Alabama

This memo requests approval for a total of 4 employees, 2 from Construction Maintenance and 2 from Engineering to visit American Ductile Iron Pipe Foundry located in Birmingham Alabama from October 14th, 2025, to October 15th, 2025, at the approximate cost of \$1500 per person.

During this visit our employees will have a plant tour on which they will be touring all phases of production. They will see how ductile iron pipe is cast, lined and shipped. They will also have the chance to visit the QA lab to see how they test their pipe for the highest quality.

The visit will give our employees a unique opportunity to see, firsthand, the processes involved in producing the Ductile Iron pipe. This experience will provide benefits that cannot be gained through manuals, presentations, or secondhand descriptions. Specifically, the visit will:

- Enhance Technical Knowledge – Employees will observe casting, finishing, coating, and testing procedures, giving them a deeper understanding of how pipe strength and durability are achieved
- Strengthen Quality Control – Seeing manufacturing standards in action will allow our employees to better assess the quality of products we procure and ensure compliance with AWWA requirements.
- Support Project Efficiency – By understanding the products full lifecycle, employees can make better design, purchasing, and installation decisions, reducing delays & errors.

If you agree I want to submit this request for board's consideration and approval at the September 2025 board meeting.

Cc: Brendan Warner
Timothy Kilcommons





Customer: Suffolk County Water Authority

Tuesday, October 14, 2025

Arrival & Welcome

- **Evening:**
 - **Customer Arrival** in Birmingham, AL
 - **Check-In:** Westin Birmingham
 - **Welcome Dinner**
 - **Time:** 7:00 PM TBD
 - **Location:** Near hotel

, October 15, 2025

Plant Tour & Project Overview

- **8:00 AM – 11:30 AM:**
 - **Plant Tour**
 - Welcome & Safety Briefing
 - Melting
 - Casting
 - Shops 1, 2 & 3
 - Lining
 - Centrifugal lining process
 - Curing process
 - QA Lab Optional
- **11:30 AM – 12:30 PM:**
 - **Lunch at Plant Cafeteria**
- **1:00 PM – 2:00 PM:**
 - **Project Management Overview**
 - **Shipping**
 - **QA Tracking**
- **Evening:**
 - **Customer Departure Flights from Birmingham, AL**

P.O. BOX 2727 BIRMINGHAM, AL 35202-2727 AMERICAN-USA.COM

AMERICAN Ductile Iron Pipe • AMERICAN Flow Control • AMERICAN SpiralWeld Pipe • AMERICAN Steel Pipe • AMERICAN Castings




**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 8, 2025

TO: Jeffrey W. Szabo, CEO

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

SUBJECT: American Society of Civil Engineers (ASCE) Membership

The American Society of Civil Engineers (ASCE) is an organization that provides in person training and support for New York State Licensed Engineers. The SCWA currently has 5 Licensed Civil Engineers in various departments with additional pursuing licensure. ASCE has a partnership program which grants members discounts on continuing education products, ASCE conventions, young professionals' resources and various other benefits. A partnership program of 10-49 members qualifies as an Associate Partnership and carries a 20% membership discount. The annual per person membership for ASCE, with the aforementioned discount, is \$240 per person, per year including all local section dues; a total of \$2,400.00. Professional Engineers are required to have 36 hours of continuing education every 3 years.

We therefore request approval for the following employees to obtain an ASCE membership:

Timothy Kilcommons, P.E.

Brendan Warner, P.E.

Peter Schembri, P.E.

Scott Meyerdierks

Roland Jezek, P.E.

Jason White

Scott Blom

Shawn Mauldin

Nicholas Barnoski, P.E.

Douglas Carpluk

If this meets with your approval, please place on the agenda for the September 2025 Board meeting.

Approved by 

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

9/16/25
Date



ASSOCIATE PARTNER PROGRAM



ASCE DELIVERS INCREASED VALUE AND SAVINGS TO SMALL ORGANIZATIONS

Companies with fewer than 50 members are eligible for an Associate Partner relationship, designed with the smaller organization in mind.

With the Associate Partner Program, your employees retain their individual ASCE memberships, and you deliver savings to your organization, including:

- 20% discount on individual society memberships for up to 49 employees.
- Outstanding member benefits, including 75% on ASCE journals, 10 free PDHs per year, *Civil Engineering* magazine, and more.
- Additional discount on ASCE Continuing Education courses, including Live or On-Demand Webinars; P.E., S.E., Environmental exam review courses, and our Guided Online Courses.

Payment for employee local ASCE dues is required. This cost is included in the final purchase price and is not offered at a discount.

HOW DO MY EMPLOYEES BENEFIT?

As an Associate Partner Organization, your employees receive individual ASCE memberships at discounted rates, including:

- Individual member account and login on asce.org
- Full access to ASCE member benefits—www.asce.org/member-benefits
- Use of the ASCE Library—the richest collection of civil engineering content.

CONNECT:

Network with the profession's top leaders and get the latest thinking on trends impacting civil engineering.

LEARN:

Access ASCE's webinars-on-demand, publications, state-of-the-art professional development, and more from civil engineering's premier continuing education provider for more than 45 years.

GROW:

Expand your company's visibility through membership in ASCE's technical Institutes, and networking with peers.

**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 2, 2025
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: AMWA Board Meeting, Austin, TX

The Association of Metropolitan Water Agencies (AMWA) is holding an executive board meeting from October 26-29, 2025 in Austin, TX. AMWA is the nation's only policy-making organization solely for metropolitan drinking water suppliers. As President it is important that I attend to advocate for issues important to SCWA. I will note this meeting is being held in conjunction with the American Water Works Association (AWWA) annual ACE conference.

I request your approval for myself to attend at a cost not to exceed \$2,500.

Thank you for considering this request.

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 5, 2025

TO: Jeffrey Szabo, CEO

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


SUBJECT: Board Approval of attending the LabWare Administration II Course

I would like Luc Daniel and Pam Small, Applications Developers, to attend the LabWare Administration II class in Wilmington Delaware. This course is primarily aimed at individuals who are Named Support Contacts for their system. The purpose is to ensure they have the understanding required to troubleshoot and maintain their live Production system in the long term. Students who pass the assessment will be certified LabWare System Administrators. One of our training goals for the Laboratory LIMS team is to have them attend and pass the LIMS Administration II class. This would be the second and final pair of Application Developers attending the Administration II class.

If you concur, I would like to obtain the Board's approval for Luc Daniel and Pam Small to attend the LabWare Admin II class at a cost of \$6300.

**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 18, 2025
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 
SUBJECT: **AWWA Water Quality Technology Conference 2025**

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 9th through the 13th in Tacoma, WA.

The Engineering department is seeking to send one of our Water Quality Engineer, 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 PFAS pilot with NJIT at our Meetinghouse Rd, Quogue pump station. He would benefit greatly from this opportunity.

The cost to attend the conference is not expected to exceed \$3,000.

If this meets with your approval, please place on the agenda for the September 2025 Board meeting.

Approved by :

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

Date



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the 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 9-13, 2025 Number of Hours/CEU: 20

Location: Tacoma, WA

Expected Benefits: _____
Gain industry updates on advances in water treatment including: UV technology, PFAS treatment, Mn and Fe treatment.

Projected costs:

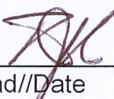
Course: \$ 1000 Travel: \$ 700 Food/Lodging: \$ 1,300 Auto Rental: \$ 0

TOTAL: \$ 3,000

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:

 9/18/25
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

REGISTRATION RATES

WQTC Registration Rates

Registration Types (subject to change)		Member Early Rate: On or before 10/17/25	Non-member Early Rate: On or before 10/17/25	Member Regular Rate: On or after 10/18/25	Non-member Regular Rate: On or after 10/18/25
Full-Conference Registration – Best Value!	①	\$760	\$1000	\$960	\$1100
Monday-Only	①	\$465	\$705	\$665	\$805
Tuesday-Only	①	\$440	\$680	\$640	\$780
Wednesday-Only	①	\$395	\$635	\$595	\$735
Exhibits Only	①	\$75	\$95	\$95	\$95
Student	①	\$55	\$80	\$80	\$80
Speaker	①	\$455	\$655	\$655	\$755
Spouse/Guest Registration	①	\$55	\$55	\$55	\$55
Pre-Conference Workshops		\$160-\$285	\$260-\$385	\$260-\$385	\$360-\$485
Facility Tour		\$75	\$75	\$75	\$75
Cancellation Policy	①				

Meyerdierks, Scott

From: AWWA Services <service@awwa.org>
Sent: Wednesday, September 17, 2025 1:02 PM
To: Meyerdierks, Scott
Subject: New water treatment innovations: Water Quality Technology Conference

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

[View in Browser](#)

American Water Works Association



Discover new advances to help address water quality considerations.

Recent technological advances are expanding opportunities to enhance water quality while supporting other goals, such as developing new water resources. This conference offers the latest research, solutions, and practical knowledge to help your utility maintain excellent water quality.

Water Quality Technology Conference (WQTC)

November 9-13, 2025
Tacoma, Washington

[Register Now](#)

Early discount ends October 17, 2025.

Sign up for workshops and the facility tours when you register.
Space is limited.

[Book Your Hotel](#): The room block is open through October 17, 2025, or when sold out, whichever comes first.

Water Treatment Advances in Focus

WQTC features an "Advances in Treatment" track of professional sessions focused on developments that are pushing the growth and quality that water treatment plants can achieve. You will not want to miss these sessions:

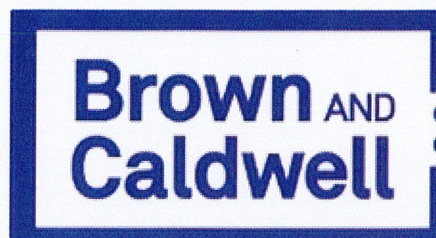
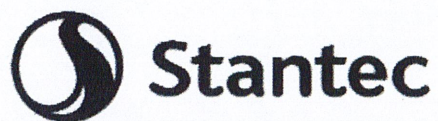
- Innovations in Direct and Indirect Potable Reuse: Part 1 (MON02) and Part 2 (MON09)
- Biologically Active Filtering (BAF) Piloting: Macro Lessons Learned (TUE02)
- Leveraging Data and Machine Learning in Water Systems (TUE09)
- Advances in Water Treatment Technologies (TUE15)
- What's New with Coagulation, Flocculation, and Filtration? (WED02)
- Premise Plumbing, Biofilms, and Nitrification (WED04)
- Ozone-Based Water Treatment Solutions (WED09)

Find full details in the conference [program](#)

We look forward to seeing you in Tacoma.

WQTC is pre-approved by WADOH CEUs for operators licensed in Washington State. Visit www.wacertservices.org for details.

Thank You to Our Sponsors



American Water Works Association
6666 W. Quincy Ave. | Denver, Colorado 80235
Telephone: 1-800-926-7337

[Email AWWA](#) | [Unsubscribe](#)

OR reply to this message with the word Remove in the subject line.


This email was sent to scott.meyerdierks@scwa.com, 678125

**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 8, 2025

TO: Jeffrey W. Szabo, CEO


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

SUBJECT: New York State Association of Professional Land Surveyors Membership

The New York State Association of Professional Land Surveyors (NYSAPLS) is an organization that provides in person training and support for New York State Licensed Land Surveyors. The SCWA currently has 2 Land Surveyors, Carl Porcelli and Adam Radzaj, PLS. The annual per person membership in BOASC is \$660 per year. NYSAPLS provides holds annual conferences and provides members with in person and online continuing education opportunities. Professional Land Surveyors are required to have 24 hours of continuing education every 3 years.

We therefore request approval for Carl Porcelli and Adam Radzaj, PLS, to join NYSAPLS for the year 2025. If this meets with your approval, please place on the agenda for the September 2025 Board meeting.

Approved by :



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

9/16/25
Date

**New York State Association of
Professional Land Surveyors**

Invoice

Date	Invoice #
7/1/2025	300017553

Bill To
Adam Radzaj Suffolk County Water Authority 4060 Sunrise Hwy Oakdale, NY 11769-1005 United States

Member Information
Adam Radzaj Suffolk County Water Authority 4060 Sunrise Hwy Oakdale, NY 11769-1005 United States

PO	Terms	Due Date
	Due on receipt	7/1/2025

Date	Description	Amount
7/1/2025	Regular Membership	\$405.00
7/1/2025	Sub-Category: (Regional) NSCE Dues	\$255.00
	Total	\$660.00
	Balance Due	\$660.00

Save time! Renew your 2025-2026 member dues online! www.nysapls.org
If you choose to mail your payment, please complete the following:

Additional Donation Options:

Scholarship Fund Donation \$25 (Suggested donation)	\$ _____
Building Fund Donation \$25 (Suggested donation)	\$ _____
NYSAPLS LS PAC Donation \$25 (Suggested donation)	\$ _____
Total Payment Enclosed:	\$ _____

Payment

Type: ☐ Check Enclosed # _____
☐ Credit Card Payment (choose one): ☐ Visa ☐ MC ☐ AMEX ☐ Disc

CC #: _____ Exp. Date: ____/____/____ CVV Code _____

Signature: _____ Name as it appears on card: _____

Billing Address: _____

PLEASE NOTE: Dues remittals must be received by **July 31** in order to avoid interrupted service of your subscription to the Empire State Surveyor and other member benefits. The NYSAPLS Board of Directors approved a \$50 re-instatement fee for late payment of your dues renewal. To avoid this fee, please renew today. NYSAPLS dues are not deductible as a charitable contribution for federal income tax purposes, but may be deductible as a business expense. NYSAPLS estimates that 20% of your membership dues are not deductible because of NYSAPLS lobbying activities on behalf of its members.

*** Please return a copy of this entire invoice with your payment ***

Please remit payments to: NYSAPLS, 146 Washington Ave, Albany, NY 12210

*** DO NOT EMAIL CREDIT CARD DATA ***



NEW YORK STATE ASSOCIATION OF PROFESSIONAL LAND SURVEYORS

146 Washington Avenue • Albany, NY 12210

Phone (518) 432-4046 • Fax (518) 432-4055

Email: info@nysapls.org • Website: www.nysapls.org

July 2025

Greetings Members! Happy Summer! Your involvement and support of NYSAPLS has enabled us to make great strides this past year and has helped us continue to be a bold and innovative representative of the surveying profession. We plan to maintain our prominent presence among professional organizations in NYS, and we invite you to join us for another great year of membership.

As we conclude another dues year, we remain focused on our final year of our 2023-2025 Strategic Plan, while also beginning to organize our 2026-2029 Strategic Planning Retreat. The NYSAPLS Board of Directors took careful consideration when discussing the 2025-2026 budget at their last several meetings. They decided to continue with a small dues increase to help us offset the steep rise in inflation, as well as assist us in balancing our budget to keep your membership benefits active and continue our strategic plan initiatives. The 2023-2025 strategic plan can be viewed on the NYSAPLS website.

By renewing today, you will continue receiving the following benefits:

- **Protecting your Profession - Advocating for Your Future:** NYSAPLS has made advocacy and government relations one of its highest priorities to promote the goals of the organization and regularly monitor legislation impacting the profession. This past year we are making great strides towards our strategic goal to improve access to public digital land records.
- **Top Notch Educational Opportunities at a Premium Discount*:** Over 35 hours of LIVE continuing education opportunities are offered annually, along with over 100 pre-recorded programs available for training and CE certification with our NYSAPLS Online Education Portal. **Members who renew for 2025-2026 will receive a promo code for 2 FREE NYSAPLS WEBINARS... a \$158 value!*
- **Member's Only Access:** Access your personal member page on our website to view your CE hours, print certificates, view upcoming programs, update your contact information, post job openings, and correspond with other members.
- **Member Publications:** Stay in the know with a subscription to *The Empire State Surveyor*, NYSAPLS' Headquarter E-Newsletter, NYSAPLS' Legislative Updates and other important updates throughout the year.
- **Public Relations:** Our PR Committee works alongside our PR firm, The Martin Group, to support the future of the surveying industry. We have used public relations efforts to highlight our efforts in improving access to public digital land records, and the need for more surveyors entering the workforce. This past year, The Martin Group has secured media attention with WNYT Channel 13 and Spectrum News focusing on the surveying workforce.
- **Licensing Exam Preparation Assistance:** Held twice a year, our NYS-specific Exam Review Workshop offers a unique and customized multi-day educational experience for members preparing for the NYS licensing examination.
- **Bookstore:** We offer deep discounts for exam review texts, "Right of Entry" door hangers, and NYSAPLS branded apparel.
- **Annual Conference:** Along with deep member discounts for over 20 educational seminars, the annual conference is an excellent opportunity to network and learn from other industry professionals and attend the largest tradeshow in the Northeast. *Save the dates for our 67th Annual Conference, January 26-28, 2026, to be held at the Saratoga Springs City Center & Hilton Hotel in Saratoga Springs, NY!*
- **Focus on Workforce Development:** Our Workforce Development Committee has created a webpage to assist members with materials and preparations for promoting the profession at local schools and community programs. The Martin Group is also assisting the committee highlighting members that volunteer on social media and encouraging members to volunteer with the local Boy Scouts.
- **Leadership Development:** Your participation in NYSAPLS allows you to effectively network with other professionals on both a local and state level by attending regional meetings, annual membership meetings or serving on one or more of our 14 committees.
- **Company Health and Safety Plans:** NYSAPLS offers FREE health and safety resources and templates for members.
- **Discounted Payroll Services:** Heartland, the endorsed payroll provider of NYSAPLS offers solutions designed to reduce costs and simplify the process of producing your payroll.
- **Discounted Credit Card Processing Services:** Members have access to a low-cost Credit Card Processing Program through the Retail Council of New York State.
- **Professional Liability Insurance Discounts:** Through our partnership with Insure Care Brokers, Inc., NYSAPLS offers customized insurance programs specifically designed to address the unique needs of land surveyors.
- **And the list goes on...** business and professional services, customized NYS license plates, awards and recognition, and much more!

Your membership renewal invoice is enclosed. Please take a moment to renew your membership today by sending in your dues payment, renewing online, or calling the NYSAPLS office at 518-432-4046. We greatly value your support of the profession and the association.


Sincerely,

A handwritten signature in black ink that reads "Amber Carpenter".

Amber Carpenter
Managing Director

**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 19, 2025
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #5 – F/Y/E May 31, 2026** 

In accordance with the attached memo from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2026 budget amendments:

Budget Increase Request Construction Maintenance

Increase to item 035 (Developer Contracts) in the amount of \$1,000,000

Increase to item 005 (Extension of Water Mains for New Customers) in the amount of \$2,750,000

This change will increase the capital budget of \$104.4 million to \$108.2 million. 035 related costs will be recovered through capital reimbursement revenues. 005 related costs will be partially recovered through water main surcharges.

Please include this on the Board Agenda for members' consideration, at their next meeting of September 25, 2025.

CC:ms
attachment

c: J. Pokorny, B. Warner, S. Hannan, L. Preller

FIN-25-077

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: September 17, 2025

TO: Jeffrey W. Szabo, CEO

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

SUBJECT: Revision to Fire District Hydrant Flow Test Allotment

As you are aware, current SCWA rules and regulations allow for each Fire District to request one free hydrant flow test per 100 hydrants in their district. Typically, this benefit to the district goes unused as they do not regularly have a need for the data provided by a hydrant flow test. However, this flow test data becomes important when the district is undergoing a Fire Suppression Rating (FSR) review. FSR reviews are performed every 5 years by the Insurance Service Office (ISO) to evaluate the fire protection rating of a community, a key factor in setting property insurance rates. During this review, a fire district may request multiple flow tests be completed, typically exceeding their 1 per 100 allotment. Under current rules, this requires the district to then pay for each additional hydrant flow test. Given the fact that the districts typically do not request any flow tests unless they are undergoing an ISO review, I am proposing to revise our rules to make it fairer for the fire districts, while ensuring that the Authority is not incurring additional expenses. I would like to propose that Fire Districts be allotted 5 free flow tests per 100 hydrants per 5 years, rather than the current 1 per 100 annually. If you agree with this approach please present to the Board for their approval at their September 2025 meeting.

Approved by:

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

Date

Cc: S. Huber

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 17th, 2025

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Brian Seevers, Director of Human Resources *BS*

SUBJECT: Revising Policy 111- Leave Donation

Suffolk County Water Authority ("SCWA") last updated Policy No. 111- Leave Donation on February 23rd, 2023. This policy establishes guidelines, and procedures for employees to request leave donations for a serious personal illness, if they have exhausted their accumulated sick/vacation balances.

To be eligible for leave donations, employees previously needed to be out of work because of a serious personal illness and be on an approved continuous FMLA or disability leave. Federal FMLA leave states that employees would be provided job protection for up to 90 days should the employee need to be out of work due to a serious personal illness as well as the care of a child, parent, or spouse. However, our current policy only allows donations for those who are out of work for their own personal illness. To provide additional support to employees and allow financial stability through these trying times, the Authority would like to allow those on approved continuous FMLA leave which includes care of a child, parent, or spouse to be eligible for donations.

Therefore, please have the board consider adopting the following changes to page 4, paragraph 2 of policy 111- Leave Donation.

Policy:

The Suffolk County Water Authority understands that in the event of **a serious personal illness, or for the care of a child, spouse or parents' serious health condition, an employee may exhaust their accumulated sick/vacation balances and may require the use of leave hours voluntarily donated by co-workers.** Employees may donate unused accrued sick and/or vacation hours to a designated employee for use during an extended illness. The maximum allowable amount of donated leave to any one employee is 26 weeks per illness to be coordinated with eligibility for New York State Disability Benefits. Employees must utilize their own sick/vacation hours before drawing on donated leave hours; however, employees may choose to retain a maximum of five (5) days of sick leave for continuing treatment or other illnesses.

Attached you will find a draft of Policy 111 with the additional language.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: LEAVE DONATION

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: February 23, 2023

POLICY NO.: 111

SUPERSEDES: July 19, 2021

APPROVED: 

POLICY

The Suffolk County Water Authority understands that in the event of a serious personal illness, or for the care of a child, spouse or parents' serious health condition, an employee may exhaust their accumulated sick/vacation balances and may require the use of leave hours voluntarily donated by co-workers. Employees may donate unused accrued sick and/or vacation hours to a designated employee for use during an extended illness. The maximum allowable amount of donated leave to any one employee is 26 weeks per illness to be coordinated with eligibility for New York State Disability Benefits. Employees must utilize their own sick/vacation hours before drawing on donated leave hours; however, employees may choose to retain a maximum of five (5) days of sick leave for continuing treatment or other illnesses.

PROCEDURE To receive a donation:

- The recipient must be on an approved NYS Disability Leave or approved FMLA continuous leave.
- Employees must utilize their own sick/vacation hours before drawing on donated leave hours; however, employees will be permitted to retain up to five (5) sick days of their own accruals to utilize upon return from leave for continued treatments, doctor appointments or for other illnesses. Human Resources must be advised of the employee's decision prior to the start of the leave donations.
- The recipient must submit a signed Request for Donated Leave Form to the Human Resources Department to evaluate the eligibility of the recipient for donated time off based on company leave criteria. Employees should indicate the number of days of their own accruals they wish to retain (maximum five (5) days) before utilizing donations.
- The recipient may NOT solicit or contact a coworker in any form for the purpose of influencing a coworker to donate time.
- If approved, the Director of Human Resources will notify each office of the request for donated time.
- Donated time will be provided to the recipient on a week-to-week, as needed basis.
- Donated leaves will be used in the order in which the donation form was received. Donated leave may be used in full or partial days.
- At no time will an employee be paid out for unused donated time.

To make a donation:

Employees wishing to donate sick or vacation hours may do so on a strictly voluntary basis.

- A signed "Donation of Sick/Vacation Accrual" form indicating the number of earned vacation/sick hours the employee wishes to donate should be submitted to the Human Resources Department with supervisor's authorization.
- Donation forms are available from the Human Resources Department.
- Donations must be in full hour increments and will be deducted from the donating employee's sick/vacation balance on a weekly, as needed basis.
- Employees donating accruals must be actively on the payroll at the time the accruals are applied to the recipient's account for use.



SUFFOLK COUNTY WATER AUTHORITY REQUEST FOR DONATED LEAVE

I, _____ am requesting the use of donated sick and/or vacation leave due to an extended illness for the period of _____ through _____. In submitting this request and signing below, I understand that I have exhausted my sick, personal and vacation balances and that the Authority will solicit donations from its employees on my behalf. I am, however, electing to retain _____ sick days (maximum of 5 days) of my own accruals to be utilized upon my return to work.

I understand that I will be able to utilize the leave donations received until all time is exhausted, subject to a maximum of 26 weeks.

The solicitation or contact in any way, of any co-worker, in any form, including but not limited to email, phone or mailings, for the purpose of influencing any co-worker to donate time to me will deem me ineligible under this policy and prohibit me from obtaining donated sick, **personal or vacation time**.

Employee Signature _____

Date: _____

Department: _____

ID#: _____

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 17th, 2025

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Brian Seevers, Director of Human Resources *BS*

SUBJECT: Revising Policy 112- Absent for Personal Business

Suffolk County Water Authority ("SCWA") last updated Policy No. 112- Leave for Personal Business on February 23rd, 2023. This policy establishes guidelines and procedures for employees to take approved paid and unpaid leave for legally protected nonwork related instances. This includes paid personal days, cancer screenings as well as giving blood donations.

In June of 2024, NYS labor law section 206-c required all employers, both public and private of any size, to provide 30 minutes of paid leave to nursing mothers to express breast milk during the workday. While the Authority has provided this leave time to those who needed it, the current policy was not updated to reflect this. Nursing mothers are provided with areas in which to complete this task in a comfortable location to be provided by the Authority. The Authority has complied with these requirements; however, it will need to be added to policy 112- Absent for personal business.

Therefore, please have the board consider adopting the following additions added to policy 112- Absent for Personal Business:

Procedure:

Under New York State Labor Law, nursing mothers are guaranteed 30 minutes of paid break time to express breast milk. This time should be provided when the employee has a need to do so. Those wishing to do so must notify Human Resources in advance through email or other written correspondence, preferably before they return from parental leave. This time is in addition to an employee's regular break time.

Attached you will find a draft of Policy 112 with the additional language.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: ABSENT FOR PERSONAL BUSINESS

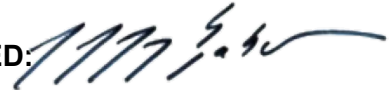
FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: September 25th, 2025

POLICY NO.: 112

SUPERSEDES: February 23, 2023

APPROVED:



The Suffolk County Water Authority recognizes the importance of personal time in providing employees with the opportunity to address matters of a personal nature. Therefore, the Authority grants personal time off to full-time employees as well as excused time to attend breast/prostate cancer screenings, blood donations, nursing mothers who require time for expressing breast milk and voting as further outlined in this policy.

POLICY:

Employees should give their immediate supervisor reasonable notice (preferably one week but no later than one day prior to the personal leave required date). We recognize that emergency situations arise, but the supervisor needs to consider workload priorities before granting such requests. **Consideration will be given to requests for holidays of religious significance where a reasonable accommodation is possible.** Personal days may not be taken the day immediately before or immediately after a vacation day or a holiday, without prior permission from the employee's immediate supervisor.

For excused personal time (breast/prostate cancer screenings, blood donations and voting) employees must complete the appropriate leave request form and submit it to their manager at least ten days prior to the date they are requesting time off.

PROCEDURE:

All employees will be given leave for personal purposes of not more than three (3) days each year (non-cumulative) with pay. However, no leave for personal purposes shall be available to employees who have continuous permanent employment of less than one (1) year.

Under New York State Civil Service Law, employees of a Public Authority may be granted up to four (4) hours of **paid** excused time (including travel time) for breast and prostate cancer screenings on an annual basis (calendar year).

Under New York State Labor Law, employees may be granted one leave period per calendar year of no more than three (3) hours of **unpaid** excused time for offsite blood donations. Accruals can be utilized to supplement this time off. If the Authority holds an "on site" blood drive, employees who volunteer to donate blood will be given paid time to attend the donation event.

Under New York State Labor Law, nursing mothers are guaranteed 30 minutes of paid break time to express breast milk. This time should be provided when the employee has a need to do so. Those wishing to do so must notify Human Resources in advance through email or other written correspondence, preferably before they return from maternity leave. This time is in addition to an employees regular break time.

Under New York State Election Law, employees will only be granted time off to vote in Federal, State and Local elections if registered voters do not have sufficient time outside of their working hours to vote at any election. This time cannot exceed two (2) hours of **paid** excused leave. If employees have four consecutive hours either between the opening of the polls and the beginning of their shift, or between the end of their working shift and the closing of polls, they shall be deemed to have sufficient time outside working hours within which to vote.

NOTE:

Employees whose date of hire is prior to January 1, 1996, will receive their three personal days on January 1 of each year.

Employees whose date of hire is after January 1, 1996, will receive their three personal days on their anniversary date each year.

Personal days not used by the end of the calendar year or anniversary year will be transferred to the employee's accumulated sick leave.

If employment is terminated or if an employee retires, please refer to Policy 801 "Termination of Employment" and/or Policy 802 "Retirement Benefits" for information regarding personal days.

INVOICES-BOARD MEETING-SEPTEMBER 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$ 26,655.50
TOTAL		\$ 26,655.50
CORRTECH	TANK INSPECTION	\$ 7,632.75
CORRTECH	TANK INSPECTION	\$ 42,266.00
TOTAL		\$ 49,898.75
DVIRKA & BARTILUCCI	TANK INSPECTION	\$ 67.50
DVIRKA & BARTILUCCI	TANK INSPECTION	\$ 76.50
DVIRKA & BARTILUCCI	TANK INSPECTION	\$ 608.25
DVIRKA & BARTILUCCI	TANK INSPECTION	\$ 2,865.25
DVIRKA & BARTILUCCI	TANK INSPECTION	\$ 345.00
TOTAL		\$ 3,962.50
H2M ARCHITECTS + ENGINEERS	TANK REPORT	\$ 1,138.04
H2M ARCHITECTS + ENGINEERS	TANK REPORT	\$ 7,480.00
H2M ARCHITECTS + ENGINEERS	TANK REPORT	\$ 531.20
H2M ARCHITECTS + ENGINEERS	TANK REPORT	\$ 367.70
TOTAL		\$ 9,516.94
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 16.00
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 141.00
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 2,654.30
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 1,820.50
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 5,173.00
TOTAL		\$ 9,804.80