1. Committee Agendas

   Documents: 5-9-16E.PDF, 5-9-16F.PDF, 5-9-16G.PDF, 5-9-16H.PDF, 5-9-16MA.PDF, 5-9-16PS.PDF, 5-9-16R.PDF, 5-9-16T.PDF, 5-9-16V.PDF, PL-5-9-16.PDF, PW-5-9-16.PDF

2. U-5-16 Additional Back-Up Contract

   Documents: U-5-16 ADDITIONAL WEB.PDF

3. Staff Summary

   Documents: A-15-16 WEB.PDF, B-17-16 WEB.PDF, B-19-16 WEB.PDF, B-19-16 ADDITIONAL BACK-UP.PDF

4. Addendums

   Documents: PS-5-9-16 ADDENDUM.PDF, PW-5-9-16.ADDENDUM.PDF, R-5-9-16 ADDENDUM.PDF, F-5-9-16 ADDENDUM.PDF, H-5-9-16 ADDENDUM.PDF

Public Notice

PLEASE TAKE NOTICE THAT THE **NASSAU COUNTY LEGISLATURE** WILL HOLD **COMMITTEE MEETINGS OF THE LEGISLATURE** ON **MONDAY, MAY 9, 2016 STARTING AT 1:00 PM AND WILL HOLD A FULL SESSION OF THE LEGISLATURE ON MONDAY, MAY 23, 2016 STARTING AT 1:00 PM** IN THE PETER J. SCHMITT MEMORIAL LEGISLATIVE CHAMBER, 1st FLOOR, THEODORE ROOSEVELT EXECUTIVE AND LEGISLATIVE BUILDING, 1550 FRANKLIN AVENUE, MINEOLA, NEW YORK 11501.

FULL LEGISLATIVE SESSION…….1:00 PM

COMMITTEE	TIME
Rules	1:00 PM
PUBLIC SAFETY	1:00 PM
PLANNING, DEVELOPMENT & THE ENVIRONMENT	1:00 PM
TOWNS, VILLAGES AND CITIES	1:00 PM
ECONOMIC & COMMUNITY DEVELOPMENT & LABOR	1:00 PM
PUBLIC WORKS AND PARKS	1:00 PM
HEALTH AND SOCIAL SERVICES	1:00 PM
GOVERNMENT SERVICES AND OPERATIONS	1:00 PM
MINORITY AFFAIRS	1:00 PM
VETERANS AND SENIOR AFFAIRS	1:00 PM
FINANCE	1:00 PM

MICHAEL C. PULITZER
Clerk of the Legislature
Nassau County, New York

Dated: May 2, 2016
Mineola, NY

As per the Nassau County Fire Marshall's Office, the Peter J. Schmitt Memorial Legislative Chamber has a maximum occupancy of 251 people and the outer chamber which will stream the meeting live, has a maximum occupancy of 72. Passes will be distributed on a first come first served basis beginning one half hour before the meeting begins and attendees will be given an opportunity to sign in to address the Legislature for a maximum of three minutes. Public comment is limited to Agenda items. The Nassau County Legislature is committed to making its public meetings accessible to individuals with disabilities and every reasonable accommodation will be made so that they can participate. Please contact the Office of the Clerk of the Legislature at 571-4252, or the Nassau County Office for the Physically Challenged at 227-7101 or TDD Telephone No. 227-8989 if any assistance is needed. Every Legislative meeting is streamed live on http://www.nassaucountyny.gov/agencies/Legis/index.html.

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

ECONOMIC & COMMUNITY DEVELOPMENT & LABOR COMMITEE

MAY 9, 2016 1:00 PM

Denise Ford – Chairwoman
Howard Kopel– Vice Chairman
James Kennedy
Steven Rhoads
Carrié Solages – Ranking
Siela A. Bynoe
Ellen Birnbaum

Michael C. Pulitzer, Clerk of the Legislature

THERE ARE NO ITEMS ON THIS COMMITTEE AT THIS TIME

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

FINANCE COMMITTEE

MAY 9, 2016 1:00 PM

Richard Nicolello – Chairman
Vincent Muscarella – Vice Chairman
Rose Marie Walker
Donald MacKenzie
Delia DeRiggi-Whitton – Ranking
Laura Curran
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
145-16	AT	F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF PLAINTIFF, JOSEPH MEDLIN, AS SET FORTH IN THE ACTION ENTITLED JOSEPH MEDLIN V. COUNTY OF NASSAU AND KENNETH C. PARKER, INDEX NO. 602194/2012 PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 145-16(AT)
146-16	AT	F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF PLAINTIFF, LAURENCE FEDERICO, AS SET FORTH IN THE ACTION ENTITLED LAURENCE FEDERICO V. COUNTY OF NASSAU AND THE TOWN OF OYSTER BAY, INDEX NO. 4096/2014 PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 146-16(AT)
149-16	PK	F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A GRANT AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND MUSEUMS, AND THE OYSTER BAY HISTORICAL SOCIETY. 149-16(PK)
150-16	OMB	F, R	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2016. 150-16(OMB)
151-16	OMB	F, R	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2016. 151-16(OMB)
152-16	OMB	PS, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF TOXICOLOGY/MEDICAL EXAMINER. 152-16(OMB)
153-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 153-16(OMB)

Clerk Item No.	Proposed By	Assigned To	Summary
154-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 154-16(OMB)
155-16	**OMB**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT. 155-16(OMB)
157-16	**PW**	**F, R**	**ORDINANCE NO. -2016** A BOND ORDINANCE PROVIDING FOR A CAPITAL EXPENDITURE TO FINANCE THE CAPITAL PROJECTS SPECIFIED HEREIN WITHIN THE COUNTY OF NASSAU, AUTHORIZING $3,000,000 OF BONDS OF THE COUNTY OF NASSAU TO FINANCE SAID EXPENDITURE, AND MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT, PURSUANT TO THE LOCAL FINANCE LAW OF NEW YORK AND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 157-16(PW)
158-16	**PW**	**F, R**	**ORDINANCE NO. -2016** A BOND ORDINANCE PROVIDING FOR A CAPITAL EXPENDITURE TO FINANCE THE CAPITAL PROJECTS SPECIFIED HEREIN WITHIN THE COUNTY OF NASSAU, AUTHORIZING $11,600,000 OF BONDS OF THE COUNTY OF NASSAU TO FINANCE SAID EXPENDITURE, AND MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT, PURSUANT TO THE LOCAL FINANCE LAW OF NEW YORK AND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 158-16(PW)
159-16	**PW**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE TO AMEND ORDINANCE NO. 13-2016, ADOPTING THE CAPITAL BUDGET FOR THE YEAR TWO THOUSAND SIXTEEN FOR THE COUNTY OF NASSAU, CORRESPONDING TO THE FIRST YEAR OF THE FOUR-YEAR CAPITAL PLAN, PURSUANT TO THE PROVISIONS OF SECTION 310 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 159-16(PW)

Clerk Item No.	Proposed By	Assigned To	Summary
161-16	LE	F, R	**RESOLUTION NO. -2016** A RESOLUTION PROVIDING FOR THE ISSUANCE OF A WARRANT DIRECTING THE TREASURER OF THE COUNTY OF NASSAU TO PAY TO THE SUPERVISORS OF THE SEVERAL TOWNS AND TO THE TREASURERS OF THE SEVERAL VILLAGES AND CITIES WITHIN THE COUNTY OF NASSAU, THE SUMS AS APPORTIONED BY THE NASSAU COUNTY LEGISLATURE BASED ON A REPORT FILED BY THE COUNTY TREASURER AND THE COUNTY CLERK, SHOWING DEPOSITS FROM MORTGAGE TAXES FOR THE QUARTER BEGINNING JANUARY 1, 2016 THROUGH MARCH 31, 2016; PURSUANT TO THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 161-16 (LE)
162-16	AT	F. R	**RESOLUTION NO. -2016** A RESOLUTION DECLARING A CAPITAL BUDGET EMERGENCY PURSUANT TO §310(D) OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 162-16(AT)
163-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 163-16(OMB)
164-16	OMB	PS, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 164-16(OMB)
165-16	OMB	F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE GENERAL FUND AND A TRANSFER OF APPROPRIATIONS. 165-16(OMB)
166-16	OMB	F, R	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE TO CLOSE THE BUDGET FOR THE YEAR 2015. 166-16(OMB)
168-16	OMB	PW, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF PUBLIC WORKS. 168-16(OMB)
169-16	OMB	F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT. 169-16(OMB)

Clerk Item No.	Proposed By	Assigned To	Summary
170-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE NASSAU COUNTY DEPARTMENT OF PROBATION. 170-16(OMB)
171-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 171-16(OMB)
174-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION APPROVING A FEDERAL-AID PROJECT ADMINISTERED BY THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION AND AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN THE NON-FEDERAL SHARE OF THE COST OF CONSTRUCTION, AND IN THE COST OF CONSTRUCTION SUPERVISION AND INSPECTION OF THE PROJECT, AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE AN AGREEMENT, ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION FOR THE PERFORMANCE OF SUCH WORK FOR THE PROJECT AND FOR THE PARTICIPATION BY THE COUNTY IN THE NON-FEDERAL SHARE OF THE COST OF THE PROJECT, IDENTIFIED AS C131494, TO PROVIDE AN INTERCONNECTED SET OF PATHWAYS FOR RESIDENTS AND TOURISTS TO WALK, BIKE AND RIDE NEIGHBORHOOD ELECTRIC VEHICLES. 174-16(PW)
175-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE BAYVILLE BRIDGE OVER MILL NECK CREEK, BIN 330001-0, CAPITAL PROJECT 63029, PIN 0989.26 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 175-16(PW)

Clerk Item No.	Proposed By	Assigned To	Summary
176-16	PW	PW, F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE LONG BEACH BRIDGE OVER WRECK LEAD CHANNEL, BIN 330030-1 AND BIN 330030-2 CAPITAL PROJECT 63029, PIN 0989.27 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 176-16(PW)

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

GOVERNMENT SERVICES & OPERATIONS COMMITTEE

MAY 9, 2016 1:00 PM

James Kennedy – Chairman
Denise Ford – Vice Chairwoman
Richard Nicolello
Laura Schaefer
Siela A. Bynoe– Ranking
Carrié Solages
Ellen Birnbaum

Michael C. Pulitzer, Clerk of the Legislature

THERE ARE NO ITEMS ON THIS COMMITTEE AT THIS TIME

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

HEALTH AND SOCIAL SERVICES COMMITTEE

MAY 9, 2016 1:00 PM

Rose Marie Walker – Chairwoman
C. William Gaylor III – Vice Chairman
Laura Schaefer
James Kennedy
Delia DeRiggi-Whitton – Ranking
Judy Jacobs
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
153-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 153-16(OMB)
154-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 154-16(OMB)
163-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 163-16(OMB)

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

MINORITY AFFAIRS COMMITTEE

MAY 9, 2016 1:00 PM

Steve Rhoads – Chairman
James Kennedy– Vice Chairman
Dennis Dunne
Rose Marie Walker
Siela A. Bynoe – Ranking
Carrié Solages
Laura Curran

Michael C. Pulitzer, Clerk of the Legislature

THERE ARE NO ITEMS ON THIS COMMITTEE AT THIS TIME

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

PUBLIC SAFETY COMMITTEE

MAY 9, 2016 1:00 PM

Dennis Dunne - Chairman
Donald MacKenzie - Vice Chairman
Vincent Muscarella
Denise Ford
Laura Curran - Ranking
Kevan Abrahams
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
152-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF TOXICOLOGY/MEDICAL EXAMINER. 152-16(OMB)
164-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 164-16(OMB)
170-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE NASSAU COUNTY DEPARTMENT OF PROBATION. 170-16(OMB)
171-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 171-16(OMB)

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

RULES COMMITTEE

MAY 9, 2016 1:00 PM

Norma Gonsalves – Chairwoman
Richard Nicolello– Vice Chairman
Dennis Dunne
Howard Kopel
Kevan Abrahams – Ranking
Judy Jacobs
Carrié Solages

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
99-16	CE	R	**ORDINANCE NO. -2016** AN ORDINANCE TO AMEND ORDINANCE 76-2000 RELATING TO THE ESTABLISHMENT OF VARIOUS FEES OF THE DEPARTMENT OF PUBLIC WORKS. 99-16(CE)
145-16	AT	F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF PLAINTIFF, JOSEPH MEDLIN, AS SET FORTH IN THE ACTION ENTITLED JOSEPH MEDLIN V. COUNTY OF NASSAU AND KENNETH C. PARKER, INDEX NO. 602194/2012 PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 145-16(AT)
146-16	AT	F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF PLAINTIFF, LAURENCE FEDERICO, AS SET FORTH IN THE ACTION ENTITLED LAURENCE FEDERICO V. COUNTY OF NASSAU AND THE TOWN OF OYSTER BAY, INDEX NO. 4096/2014 PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 146-16(AT)
147-16	CE	R	**RESOLUTION NO. -2016** A RESOLUTION APPOINTING MICHELE M. DARCY TO THE SEWER & STORM WATER FINANCE AUTHORITY ON THE RECOMMENDATION OF THE MINORITY LEADER, KEVAN ABRAHAMS, PURSUANT TO SECTION 1232-C OF THE PUBLIC AUTHORITIES LAW. 147-16(CE)
148-16	CE	R	**RESOLUTION NO. -2016** A RESOLUTION REAPPOINTING PETER J. CLINES TO THE SEWER & STORM WATER FINANCE AUTHORITY ON THE RECOMMENDATION OF THE MINORITY LEADER, KEVAN ABRAHAMS, PURSUANT TO SECTION 1232-C OF THE PUBLIC AUTHORITIES LAW. 148-16(CE)

Clerk Item No.	Proposed By	Assigned To	Summary
149-16	**PK**	**F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A GRANT AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND MUSEUMS, AND THE OYSTER BAY HISTORICAL SOCIETY. 149-16(PK)
150-16	**OMB**	**F, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2016. 150-16(OMB)
151-16	**OMB**	**F, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2016. 151-16(OMB)
152-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF TOXICOLOGY/MEDICAL EXAMINER. 152-16(OMB)
153-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 153-16(OMB)
154-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 154-16(OMB)
155-16	**OMB**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT. 155-16(OMB)
156-16	**PD**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO ACCEPT A GIFT OFFERED BY A DONOR TO THE NASSAU COUNTY POLICE DEPARTMENT. 156-16(PD)

Clerk Item No.	Proposed By	Assigned To	Summary
157-16	**PW**	**F, R**	**ORDINANCE NO. -2016** A BOND ORDINANCE PROVIDING FOR A CAPITAL EXPENDITURE TO FINANCE THE CAPITAL PROJECTS SPECIFIED HEREIN WITHIN THE COUNTY OF NASSAU, AUTHORIZING $3,000,000 OF BONDS OF THE COUNTY OF NASSAU TO FINANCE SAID EXPENDITURE, AND MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT, PURSUANT TO THE LOCAL FINANCE LAW OF NEW YORK AND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 157-16(PW)
158-16	**PW**	**F, R**	**ORDINANCE NO. -2016** A BOND ORDINANCE PROVIDING FOR A CAPITAL EXPENDITURE TO FINANCE THE CAPITAL PROJECTS SPECIFIED HEREIN WITHIN THE COUNTY OF NASSAU, AUTHORIZING $11,600,000 OF BONDS OF THE COUNTY OF NASSAU TO FINANCE SAID EXPENDITURE, AND MAKING CERTAIN DETERMINATIONS PURSUANT TO THE STATE ENVIRONMENTAL QUALITY REVIEW ACT, PURSUANT TO THE LOCAL FINANCE LAW OF NEW YORK AND THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 158-16(PW)
159-16	**PW**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE TO AMEND ORDINANCE NO. 13-2016, ADOPTING THE CAPITAL BUDGET FOR THE YEAR TWO THOUSAND SIXTEEN FOR THE COUNTY OF NASSAU, CORRESPONDING TO THE FIRST YEAR OF THE FOUR-YEAR CAPITAL PLAN, PURSUANT TO THE PROVISIONS OF SECTION 310 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 159-16(PW)
160-16	**LE**	**R**	**PROPOSED LOCAL LAW NO. -2016** A LOCAL LAW TO AMEND THE ADMINISTRATIVE CODE OF NASSAU COUNTY IN RELATION TO THE PROHIBITION OF DISCRIMINATORY ANTI-COMPETITIVE BUSINESS PRACTICES BY COMPANIES THAT PARTICIPATE IN BOYCOTT DIVEST SANCTIONS ACTIVITIES. 160-16(LE)

Clerk Item No.	Proposed By	Assigned To	Summary
161-16	LE	F, R	**RESOLUTION NO. -2016** A RESOLUTION PROVIDING FOR THE ISSUANCE OF A WARRANT DIRECTING THE TREASURER OF THE COUNTY OF NASSAU TO PAY TO THE SUPERVISORS OF THE SEVERAL TOWNS AND TO THE TREASURERS OF THE SEVERAL VILLAGES AND CITIES WITHIN THE COUNTY OF NASSAU, THE SUMS AS APPORTIONED BY THE NASSAU COUNTY LEGISLATURE BASED ON A REPORT FILED BY THE COUNTY TREASURER AND THE COUNTY CLERK, SHOWING DEPOSITS FROM MORTGAGE TAXES FOR THE QUARTER BEGINNING JANUARY 1, 2016 THROUGH MARCH 31, 2016; PURSUANT TO THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 161-16 (LE)
162-16	AT	F. R	**RESOLUTION NO. -2016** A RESOLUTION DECLARING A CAPITAL BUDGET EMERGENCY PURSUANT TO §310(D) OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY. 162-16(AT)
163-16	OMB	H, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HEALTH. 163-16(OMB)
164-16	OMB	PS, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 164-16(OMB)
165-16	OMB	F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE GENERAL FUND AND A TRANSFER OF APPROPRIATIONS. 165-16(OMB)
166-16	OMB	F, R	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE TRANSFER OF APPROPRIATIONS HERETOFORE MADE TO CLOSE THE BUDGET FOR THE YEAR 2015. 166-16(OMB)
168-16	OMB	PW, F, R	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF PUBLIC WORKS. 168-16(OMB)

Clerk Item No.	Proposed By	Assigned To	Summary
169-16	**OMB**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT. 169-16(OMB)
170-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE NASSAU COUNTY DEPARTMENT OF PROBATION. 170-16(OMB)
171-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DISTRICT ATTORNEY'S OFFICE. 171-16(OMB)
172-16	**PW/PL**	**PL, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE RELEASE OF THE SURETY BOND AND ESCROW DEPOSIT COVERING IMPROVEMENTS ON THE "MAP OF OCEAN WATCH AT FREEPORT", SITUATED IN FREEPORT, TOWN OF HEMPSTEAD, COUNTY OF NASSAU, NEW YORK. 172-16(PW/PL)
173-16	**PW/PL**	**PL, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE RELEASE OF THE SURETY BOND AND ESCROW DEPOSIT COVERING IMPROVEMENTS ON THE "MAP OF AVALON AT GARDEN CITY", SITUATED IN UNIONDALE, TOWN OF HEMPSTEAD, COUNTY OF NASSAU, NEW YORK. 173-16(PW/PL)

Clerk Item No.	Proposed By	Assigned To	Summary
174-16	PW	PW, F, R	**RESOLUTION NO. -2016** A RESOLUTION APPROVING A FEDERAL-AID PROJECT ADMINISTERED BY THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION AND AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN THE NON-FEDERAL SHARE OF THE COST OF CONSTRUCTION, AND IN THE COST OF CONSTRUCTION SUPERVISION AND INSPECTION OF THE PROJECT, AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE AN AGREEMENT, ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION FOR THE PERFORMANCE OF SUCH WORK FOR THE PROJECT AND FOR THE PARTICIPATION BY THE COUNTY IN THE NON-FEDERAL SHARE OF THE COST OF THE PROJECT, IDENTIFIED AS C131494, TO PROVIDE AN INTERCONNECTED SET OF PATHWAYS FOR RESIDENTS AND TOURISTS TO WALK, BIKE AND RIDE NEIGHBORHOOD ELECTRIC VEHICLES. 174-16(PW)
175-16	PW	PW, F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE BAYVILLE BRIDGE OVER MILL NECK CREEK, BIN 330001-0, CAPITAL PROJECT 63029, PIN 0989.26 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 175-16(PW)
176-16	PW	PW, F, R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE LONG BEACH BRIDGE OVER WRECK LEAD CHANNEL, BIN 330030-1 AND BIN 330030-2 CAPITAL PROJECT 63029, PIN 0989.27 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 176-16(PW)

Clerk Item No.	Proposed By	Assigned To	Summary
A-15-16	PR	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND HI TECH AIR CONDITIONING SERVICE INC. A-15-16
B-17-16	PW	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND GRAMERCY GROUP, INC. B-17-16
E-92-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND ROEMER WALLENS GOLD & MINEAUX LLP. E-92-16
E-93-16	HE	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU AND SERVISAIR LLC. E-93-16
E-101-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO AN AMENDMENT TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND LEVENTHAL, MULLANEY & BLINKOFF LLP. E-101-16
E-103-16	DA	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DISTRICT ATTORNEY AND MARIA PLOTH. E-103-16

Clerk Item No.	Proposed By	Assigned To	Summary
E-104-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY AND ENRIGHT COURT REPORTING, INC. E-104-16
E-105-16	PD	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICE AGREEMENT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT AND AON CONSULTING, INC. E-105-16
E-106-16	PK	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND ED MOORE ADVERTISING, INC. E-106-16
E-108-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY, AND KAUFMAN DOLOWICH & VOLUCK, LLP. E-108-16
E-109-16	DA	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DISTRICT ATTORNEY'S OFFICE, AND NORTH SHORE CHILD & FAMILY GUIDANCE CENTER, INC. E-109-16
E-110-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO AN AMENDMENT TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND BOND, SCHOENECK & KING, PLLC. E-110-16

Clerk Item No.	Proposed By	Assigned To	Summary
E-114-16	**DA**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DISTRICT ATTORNEY'S OFFICE AND SUZANNE HAND & ASSOCIATES, INC. E-114-16
E-115-16	**PK**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A USE AND OCCUPANCY AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND THE FRIENDS OF CEDARMERE, INC. E-115-16
E-118-16	**AT**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO AN AMENDMENT TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND LEAHEY & JOHNSON, P.C. E-118-16
E-119-16	**SS**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF SOCIAL SERVICES AND YMS MANAGEMENT ASSOCIATES, INC. E-119-16
E-120-16	**SS**	**R**	**RESOLUTION NO. -2016** RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF SOCIAL SERVICES AND SUMMIT SECURITY SERVICES, INC. E-120-16
U-3-16	**TR**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY TREASURER AND AUCTIONS INTERNATIONAL INC. U-3-16

Clerk Item No.	Proposed By	Assigned To	Summary
U-4-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY AND EXCEL REPORTING, INC. U-4-16
U-5-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY, AND BDO USA, LLP. U-5-16
U-7-16	PK	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS AND THE NASSAU POPS SYMPHONY ORCHESTRA, INC. U-7-16
U-8-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY AND BEE REPORTING AGENCY, INC. U-8-16
U-9-16	TV	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY TRAFFIC AND PARKING VIOLATIONS AGENCY, AND PHILIP S. MILONE. U-9-16
U-12-16	TV	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY TRAFFIC AND PARKING VIOLATIONS AGENCY AND LAWRENCE M. SCHAEFER. U-12-16

U-13-16	**AT**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY AND BOND, SCHOENECK & KING, PLLC. U-13-16
U-14-16	**AT**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY AND PRECISE COURT REPORTING SERVICES, INC. U-14-16
U-15-16	**PK**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS AND DEAN KARAHALIS. U-15-16
U-16-16	**AT**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE OFFICE OF THE NASSAU COUNTY ATTORNEY, AND JACKSON LEWIS P.C. U-16-16
			THE FOLLOWING ITEMS MAY BE UNTABLED
A-4-16	**PR**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO REQUEST OVERSIGHT OF A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF VARIOUS NASSAU COUNTY DEPARTMENTS AND HVAC INC. A-4-16
B-4-16	**PW**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND R.J. INDUSTRIES, INC. B-4-16

Clerk Item No.	Proposed By	Assigned To	Summary
E-51-16	TS	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE DEPARTMENT OF TRAFFIC SAFETY BOARD AND DANIELLE P. RELLA. E-51-16
E-55-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP. E-55-16
E-56-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO AN AMENDMENT TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP. E-56-16
E-64-16	PK	R	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A USE AND OCCUPANCY AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND ALAN'S FAIR, INC. D/B/A NASSAU COUNTY CRAFT SHOWS. E-64-16
E-66-16	AT	R	**RESOLUTION NO. -2016** A RESOLUTION AFFIRMING TO AN AMENDMENT TO A SPECIAL COUNSEL CONTRACT ENTERED INTO BY THE NASSAU COUNTY ATTORNEY AND LEVENTHAL, MULLANEY & BLINKOFF LLP. E-66-16

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

TOWNS, VILLAGES & CITIES COMMITTEE

MAY 9, 2016 1:00 PM

Donald MacKenzie – Chairman
Laura Schaefer – Vice Chairwoman
Howard Kopel
C. William Gaylor III
Delia DeRiggi-Whitton – Ranking
Laura Curran
Ellen Birnbaum

Michael C. Pulitzer, Clerk of the Legislature

THERE ARE NO ITEMS ON THIS COMMITTEE AT THIS TIME

NASSAU COUNTY LEGISLATURE

11TH TERM MEETING AGENDA

VETERANS AND SENIOR AFFAIRS COMMITTEE

MAY 9, 2016 1:00 PM

C. William Gaylor III –Chairman
Rose Marie Walker – Vice Chairwoman
Dennis Dunne
Vincent Muscarella
Carrié Solages- Ranking
Delia DeRiggi-Whitton
Ellen Birnbaum

Michael C. Pulitzer, Clerk of the Legislature

THERE ARE NO ITEMS ON THIS COMMITTEE AT THIS TIME

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

PLANNING, DEVELOPMENT AND THE ENVIRONMENT COMMITTEE

MAY 9, 2016 1:00 PM

Laura Schaefer - Chairwoman
Dennis Dunne - Vice Chairman
Denise Ford
Steve Rhoads
Judy Jacobs – Ranking
Carrié Solages
Laura Curran

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
172-16	**PW/PL**	**PL, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE RELEASE OF THE SURETY BOND AND ESCROW DEPOSIT COVERING IMPROVEMENTS ON THE "MAP OF OCEAN WATCH AT FREEPORT", SITUATED IN FREEPORT, TOWN OF HEMPSTEAD, COUNTY OF NASSAU, NEW YORK. 172-16(PW/PL)
173-16	**PW/PL**	**PL, R**	**RESOLUTION NO. -2016** A RESOLUTION TO AUTHORIZE THE RELEASE OF THE SURETY BOND AND ESCROW DEPOSIT COVERING IMPROVEMENTS ON THE "MAP OF AVALON AT GARDEN CITY", SITUATED IN UNIONDALE, TOWN OF HEMPSTEAD, COUNTY OF NASSAU, NEW YORK. 173-16(PW/PL)

PLANNING

NASSAU COUNTY LEGISLATURE
11th TERM MEETING AGENDA

PUBLIC WORKS AND PARKS COMMITTEE

MAY 9, 2016 1:00 PM

Vincent Muscarella – Chairman
Steve Rhoads– Vice Chairman
Donald MacKenzie
C. William Gaylor III
Ellen Birnbaum– Ranking
Judy Jacobs
Laura Curran

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
168-16	**OMB**	**PW, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF PUBLIC WORKS. 168-16(OMB)
174-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION APPROVING A FEDERAL-AID PROJECT ADMINISTERED BY THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION AND AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN THE NON-FEDERAL SHARE OF THE COST OF CONSTRUCTION, AND IN THE COST OF CONSTRUCTION SUPERVISION AND INSPECTION OF THE PROJECT, AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE AN AGREEMENT, ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION FOR THE PERFORMANCE OF SUCH WORK FOR THE PROJECT AND FOR THE PARTICIPATION BY THE COUNTY IN THE NON-FEDERAL SHARE OF THE COST OF THE PROJECT, IDENTIFIED AS C131494, TO PROVIDE AN INTERCONNECTED SET OF PATHWAYS FOR RESIDENTS AND TOURISTS TO WALK, BIKE AND RIDE NEIGHBORHOOD ELECTRIC VEHICLES. 174-16(PW)
175-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE BAYVILLE BRIDGE OVER MILL NECK CREEK, BIN 330001-0, CAPITAL PROJECT 63029, PIN 0989.26 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 175-16(PW)

Clerk Item No.	Proposed By	Assigned To	Summary
176-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL-AID TRANSPORTATION PROJECT PROVIDING FOR EMERGENCY REPAIRS TO THE LONG BEACH BRIDGE OVER WRECK LEAD CHANNEL, BIN 330030-1 AND BIN 330030-2 CAPITAL PROJECT 63029, PIN 0989.27 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 176-16(PW)

PUBLIC WORKS

C-5-16
ADDITIONAL
Backup

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: BDO Consulting, a division of BDO USA, LLP

Address: 100 Park Ave.

City, State and Zip Code: New York, NY 10017

2. Entity's Vendor Identification Number: 13-5381590

3. Type of Business: ____Public Corp _X_Partnership ____Joint Venture

____Ltd. Liability Co ____Closely Held Corp _____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

David Berliner - [redacted]

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NASSAU COUNTY
CLERK OF THE LEGISLATURE
2016 MAY -4 A 11:06

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

David Berliner - [redacted]

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County,
its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

(b) Describe lobbying activity of each lobbyist. **See below for a complete description of lobbying activities.**

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 5/4/16

Signed: [signature]

Print Name: DAVID BERLINER

Title: Partner, BBD NJA LLP

The term <u>lobbying</u> shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

Nassau County

Office of Purchasing

Staff Summary A-15-2016

Subject : HVAC Rooftop Units (S/B # 91036-04056-034/ RQPW16000062)	Date: April 05, 2016
Department: Office of Purchasing	Vendor Name: Hi-Tech Air Conditioning Service Inc.
Department Head Name: Eric C. Naughton	Contract Number A-15-2016
Department Head Signature: C Volcanto for Eric Naughton	Contract Manager Name Timothy Funaro

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
	Dept. Head	5/2/16	Counsel to C.E.
	Budget	D.M. 4/14/16	County Atty.
5/2/16	Deputy C.E.		County Exec.

Narrative

Purpose: To authorize and award a Purchase Order for HVAC Rooftop Units for the Nassau County Department of Public Works.

Discussion: This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board where forty two (42) vendors were notified electronically of the bid. Minority Affairs was given a copy of the bid. One (1) bid was received.

Impact on Funding: The cost of this purchase will be Three Hundred Forty Six Thousand Five Hundred Dollars ($346,500.00) from capital project 98343.

Recommendation: Office of Purchasing recommends an award be given to Hi-Tech Air Conditioning Service Inc. as the lowest responsible bidder meeting specifications.

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CLERK OF THE LEGISLATURE
2016 MAY -2 P 4: 33

COUNTY OF NASSAU

INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE **A--2016**

FROM: ERIC NAUGHTON, DEPUTY COUNTY EXECUTIVE-FINANCE

DATE: AUGUST 23, 2016

SUBJECT: RESOLUTION–VARIOUS NASSAU COUNTY AGENCIES

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER IN THE AMOUNT OF ONE MILLION DOLLARS ($1,000,000.00) ON BEHALF OF VARIOUS NASSAU COUNTY AGENCIES TO WW GRAINGER WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO PROVIDE INDUSTRIAL & COMMERCIAL SUPPLIES & EQUIPMEHNT FOR VARIOUS NASSAU COUNTY AGENCIES.

THE ABOVE DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.

for

ERIC NAUGHTON
DEPUTY COUNY EXECUTIVE-FINANCE

MS: br
ENCL: (1) STAFF SUMMARY
(2) DISCLOSURE STATEMENT
(3) RESOLUTION
(4) BID SUMMARY
(5) BID PROPOSAL
(6) CERTIFICATE OF LIABILITY INSURANCE
(7) RECOMMENDATION OF AWARD
(8) POLITICAL CONTRIBUTION FORM

DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: Hi Tech Air Conditioning Service Inc

Address: 60 Otis Street, West Babylon NY 11704

Telephone No: 631-491-5210 Fax No: 631-491-5307

1. State Whether: A Corporation ✓

Individual _____

Partnership _____

GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.

2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.

3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.

4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.

5) Partnership. The Names and Home Address of all General and Limited Partners.

6) Limited Liability Company. The Names and Home Addresses of all Members.

7) Limited Liability Partnership. The Name and Home Addresses of all Members.

8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.
*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

QUALIFICATION STATEMENT

BIDDER'S NAME: Hi Tech Air Conditioning Service Inc.

ADDRESS: 60 Otis Street, West Babylon NY 11704

1. STATE WHETHER: CORPORATION ✓ INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)

PRESIDENT
Joseph Siano [redacted]
VICE PRESIDENT
Ronald D'Aversa [redacted]
SECRETARY
Ronald D'Aversa [redacted]
TREASURER
Joseph Siano, [redacted]

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? Yes
IF SO WHEN? 12/2015

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 31

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? No
IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? None

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
Joseph Siano	President	41	HVAC	All
Ronald D'Aversa	Vice President	41	HVAC	All

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

On Site

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

RULES RESOLUTION 2016

A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND HI-TECH AIR CONDITIONING SERVICE INC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids #91036-04056-034 for HVAC Rooftop Units for Nassau County Department of Public Works as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, HI-TECH AIR CONDITIONING SERVICE INC. submitted the lowest responsible bid and meets all specifications for the product described in the said contract as determined by the Director of the Office of Purchasing.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director, Office of Purchasing to award and execute the said Purchase Order with HI-TECH AIR CONDITIONING SERVICE INC.

FICE OF PURCHASING
MMARY OF BIDS
ENED: APRIL 5, 2016 AT 11 A.M.
NO: 91036-04056-034
Q. NO: RQPW16000062
LE: HVAC ROOFTOP UNITS

M #	ARTICLE	QTY	UNIT	1 HI-TECH AIR CONDIIONING SERVICE, INC.	2	3	4	5	6	7	8	9	10	11	12	13	DETAILS OF AWARD: AWARD TO NO.	AMOUNT
	TOTAL PRICE		$	346,500.00														
EPARED BY			TERMS	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET		

Claudia Colasurdo hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 4/5/16 Claudia Colasurdo Technical Coordinator

PUBLIC BID OFFICER

FORMAL SEALED BID PROPOSAL

STATE OF NEW YORK

COUNTY OF NASSAU

BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM

BID NUMBER
91036-04056-034

Dated: Ad. 03/24/2016

BID OPENING DATE
April 05, 2016
11:00 A.M. E.D.S.T.

BUYER	TELEPHONE	REQUISITION NUMBER
Timothy Funaro	(516) 571-7720	RQPW16000062

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: HVAC Rooftop Units

- ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF 0 PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

THE BIDDER CERTIFIES THAT: (A) THE BID HAS BEEN ARRIVED AT BY THE BIDDER INDEPENDENTLY AND HAS BEEN SUBMITTED WITHOUT COLLUSION WITH ANY OTHER VENDOR OF MATERIALS, SUPPLIES OR EQUIPMENT OF THE TYPE DESCRIBED IN INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HEREWITH PRIOR TO OFFICIAL OPENING OF THE BID.

DELIVERY MADE TO:
Board of Elections
400 County Seat Drive
Mineola, N.Y. 11501

GUARANTEED DELIVERY DATE
Approximately
10 weeks ~~DAYS~~ AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER
11-2722111

TOLL FREE TELEPHONE NUMBER:
BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

NAME OF BIDDER Hi Tech Air Conditioning Service Inc
ADDRESS 60 Otis Street
CITY W. Babylon STATE NY ZIP CODE 11704 TELEPHONE 631-491-5210

SIGNATURE OF AUTHORIZED INDIVIDUAL

Joseph Siano President
PRINT OR TYPE NAME OF SIGNER AND TITLE

IN EXECUTING THIS BID, THE BIDDER WARRANTS THAT THE PRICES SUBMITTED HEREIN ARE NOT HIGHER THAN THOSE OFFERED TO ANY GOVERNMENTAL OR COMMERCIAL CONSUMER FOR LIKE DELIVERIES. THE PRICES HEREIN SHOULD NOT INCLUDE ANY FEDERAL EXCISE TAXES OR SALES TAXES IMPOSE BY ANY STATE OR MUNICIPAL GOVERNMENT. SUCH TAXES, IF INCLUDED, MUST BE DEDUCTED BY THE BIDDER WHEN SUBMITTING BID. BIDDERS ARE REQUESTED TO ALSO READ THE TERMS AND CONDITIONS.

BID TERMS AND CONDITIONS

1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.
4. PRICES The provisions of the New York State Fair Trade Law (Fed-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

6. SAMPLES Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.

7. Award The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.

8. Awards will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.

9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.

10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.

11. DELIVERIES Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all-such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.

12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.

13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.

14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.

15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.

16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.

17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.

18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.

19. Billings for deliveries must be rendered on County claim forms.

20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.

21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.

22. GUARANTEES BY BIDDER Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.

(c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.

(d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.

(e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.

(f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.

(g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.

(h) That all deliveries will not be inferior to the accepted bid sample.

23. LABOR LAWS and ANTIDISCRIMINATION. Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.

24. ASSIGNMENT. The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.

25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.

26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director, Office of Purchasing

DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: Hi Tech Air Conditioning Service Inc

Address: 60 Otis Street, West Babylon NY 11704

Telephone No: 631-491-5210 Fax No: 631-491-5307

1. State Whether: A Corporation ✓

Individual _____

Partnership _____

GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.

2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.

3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.

4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.

5) Partnership. The Names and Home Address of all General and Limited Partners.

6) Limited Liability Company. The Names and Home Addresses of all Members.

7) Limited Liability Partnership. The Name and Home Addresses of all Members.

8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.
*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

QUALIFICATION STATEMENT

BIDDER'S NAME: Hi Tech Air Conditioning Service Inc.

ADDRESS: 60 Otis Street, West Babylon NY 11704

1. STATE WHETHER: CORPORATION ✓ INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)

PRESIDENT
Joseph Siano [redacted]
VICE PRESIDENT
Ronald D'Aversa [redacted]
SECRETARY
Ronald D'Aversa [redacted]
TREASURER
Joseph Siano, [redacted]

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? Yes
IF SO WHEN? 12/2015

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 31

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? No
IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? None

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
Joseph Siano	President	41	HVAC	All
Ronald D'Aversa	Vice President	41	HVAC	All

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

On Site

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE NAME AND PRESENT POSITION

Joseph Siano, President

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME: X-Cell Realty
ADDRESS: 1615 Northern Blvd
Manhasset, NY
TELEPHONE: 516-627-8700 CONTACT PERSON Steve Hess
CONTRACT DATE:
1988 - Present

2. REFERENCE'S NAME: Westfield - Sunrise Mall
ADDRESS: One Sunrise Mall
Massapequa NY 11758
TELEPHONE: 516-322-1474 CONTACT PERSON Steve Bills
CONTRACT DATE:
1996 - Present

3. REFERENCE'S NAME: Sears Holding Corp.
ADDRESS: 4 Smithhaven Mall
Lake Grove NY
TELEPHONE: 631-739-3801 CONTACT PERSON William Signoretti
CONTRACT DATE:
2004 - Present

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

I certify that all the statements contained in this document are true, complete and correct to the best of my knowledge and belief and are made in good faith, including data contained in the Organization's Relevant Experience. A false certification or failure to disclose information shall be grounds for disqualification or termination of any award.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined by such title and solicitations for bids or proposals for County Contracts. In accordance with Local Law 14-2002:

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.

b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.

c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation..

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

Provisions (a), (b) and (c) shall not be binding upon Contractors or Subcontractors in the performance of work or the provision of services or any other activity that are unrelated, separate , or distinct from the County Contract as expressed by its terms.

The requirements of the provisions (a), (b) and (c) shall not apply to any employment or application for employment outside of this County or solicitations or advertisements therefore or any existing programs of affirmative action regarding employment outside of this County and the effect of contract provisions required by these provisions (a), (b) and (c) shall be so limited.

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars ($25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars ($100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition,

construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.

b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation

c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation

d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.

e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.

f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation

g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.

h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation

i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (l) of these rules.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Appendix EE, the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of a prime contractor providing services, including construction services, to the County pursuant to a county contract. Subcontractor shall include a person or firm that provides labor, professional or other services, materials or supplies to a prime contractor that are necessary for the prime contractor to fulfill its obligations to provide services to the County pursuant to a county contract. Subcontractor shall not include a supplier of materials to a contractor who has contracted to provide goods but no services to the County, nor a supplier of incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit corporations, other municipalities, States, or the federal government is not required.

INDEMNIFICATION:

Contractor agrees to indemnify and hold harmless County and its agents, officers and employees, from and against any and all losses, costs, expenses (including attorneys' fees and disbursements), damages and liabilities, arising out of or in connection with any acts or omissions of Contractor, its officers, agents or employees, provided, however, that Contractor shall not be responsible for that portion, if any, of a loss that is caused by the negligence of the County; and provided, further, that Contractor shall not be liable for consequential, indirect or special damages. Contractor shall, at County's demand and at County's direction, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought against County, its agents, officers or employees in connection with a loss for which Contractor is responsible under this paragraph.

DEFINITIONS:

- The term "County" as used herein, shall be deemed as reference to the County of Nassau, State of New York.
- The term "Contractor" as used herein, shall be deemed as reference to the successful bidder, vendor, proprietor, partnership, or corporation receiving an award to perform any or all of the services specified herein in accordance with the terms of this agreement.
- The term "agency" as used herein, shall be deemed as the department, division, bureau, office, agency or other Nassau County establishment authorized to receive the service specified herein.
- The term "Director" as used herein, shall be deemed as reference to the Director of the Office of Purchasing.
- The term "Blanket Order" as used herein, shall be deemed as the multiple use pricing agreement as a result of this bid.
- The term "Purchase Order" as used herein, shall be deemed as the single use pricing agreement as a result of this bid.
- The term "complete" as written in this bid must include all equipment, delivery and installation of same in its entirety, as listed in the contract documents, and is to include all supervision, labor, materials, plant equipment, transportation, testing, (if required) incidentals, and other facilities as necessary and/or required to execute all the work as herein specified, or as incidentally required to provide a complete operating installation.

NOTE: INSERT FEDERAL IDENTIFICATION NUMBER IN SPACE PROVIDED ON PAGE 1.

IMPORTANT

PRICE MUST BE INSERTED WITH TYPEWRITER OR INK. BIDS MUST BE SIGNED IN INK. TO ASSURE OFFER REACHING IN TIME, **YOU ARE URGED TO MAIL YOUR FORMAL SEALED BID EARLY**. **THIS FORMAL SEALED BID MUST REACH OUR OFFICE BY 11:00 A.M**. LATE FORMAL SEALED BIDS WILL NOT BE ACCEPTED.

All proposals and bid documents submitted in response **must** include a completed copy of the County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form. Additionally, if the bidder – prospective vendor – utilizes the services of any individual or organization for the purposes of conducting lobbying activities, the proposal **must** also include the Lobbyist Registration and Disclosure Form, completed by that individual/organization.

PARTICIPATION BY POLITICAL SUBDIVISIONS: The successful vendor agrees that all political subdivisions of New York State and all other entities authorized by law to make such purchases may participate in any award under this bid. These Entities shall accept full responsibility for any payments due the successful bidder for their purchases hereunder.

INTENT

SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: **HVAC Installation.**

PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services listed herein will be purchased at once by Purchase Order.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

No

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: Hi Tech Air Conditioning Service

Dated: 4/12/16

Signed:

Print Name: Joseph Siano

Title: President

Rev. 3-2016

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Hi Tech Air Conditioning Service Inc

Address: 160 Otis Street

City, State and Zip Code: West Babylon NY 11704

2. Entity's Vendor Identification Number: 11-2722111

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

____Ltd. Liability Co ✓ Closely Held Corp _____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Joseph Siano [redacted]

Ronald D'Aversa [redacted]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

Same as #4

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER President TITLE

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Tech Mechanical Inc (affiliate - same shareholders)
RJ Tech Realty LTD (affiliate - same shareholders)

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER

President
TITLE

(b) Describe lobbying activity of each lobbyist. **See page 4 of 4 for a complete description of lobbying activities.**

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 4/4/16

Signed: [signature]

Print Name: Joseph Siano

Title: President

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE [signature] **BIDDER** President **TITLE**

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE: _____ President
BIDDER TITLE

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

None

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

N/A

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER

President
TITLE

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

N/A

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

N/A

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 4/4/16

Signed: [signature]
Print Name: Joseph Siano
Title: President

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE [signature] BIDDER

President TITLE

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission;
any determination regarding the calendaring or scope of any legislature oversight hearing;
the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

Business History Form

In addition to the submission of bids/proposals, as applicable, each bidder/proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the bid/proposal.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 4/4/16

1) Bidder's/Proposer's Legal Name: Hi Tech Air Conditioning Service Inc

2) Address of Place of Business: 160 Otis Street, West Babylon NY 11704

List all other business addresses used within last five years: None

3) Mailing Address (if different): _____

Phone: 631-491-5210

Does the business own or rent its facilities? Rent/Own (affiliated Co. - RJ Tech Realty LTD)

4) Dun and Bradstreet number: 147899967

5) Federal I.D. Number: 11-2722111

6) The bidder/proposer is a (check one): ____ Sole Proprietorship ____ Partnership ____ Corporation ✓
Other (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes ___ No ✓ If Yes, please provide details: _____

8) Does this business control one or more other businesses? Yes __ No ✓ If Yes, please provide details: _____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes ✓ No ___ If Yes, provide details. Tech Mechanical Inc, RJ Tech Realty Ltd.

10) Has the bidder/proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ___ No ✓ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). _____

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

11) Has the bidder/proposer, during the past seven years, been declared bankrupt? Yes ___ No ✓ If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
Yes ___ No ✓ If Yes, provide details for each such investigation. _____

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ___ No ✓ If Yes, provide details for each such investigation. _____

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? No ✓ Yes ___ If Yes, provide details for each such charge. _____

b) Any misdemeanor charge pending? No ✓ Yes ___ If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? No ✓ Yes ___ If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
No ✓ Yes ___ If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? No ✓ Yes ___ If Yes, provide details for each such occurrence. _____

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? No ✓ Yes ___; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? No ✓ Yes ___ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose:

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting as a collection agent on behalf of Nassau County.

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

There aren't any conflicts of interest. If any conflicts arose, we would take the proper measures to correct the situation.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? No ✓ Yes ___; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? No ✓ Yes ___ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose:

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting as collection agent on behalf of Nassau County.

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting as a collection agent on behalf of Nassau County.

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

Attachments to Business History Form

Please provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services.

A. Include a resume or detailed description of the bidder's/proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the bidder/proposer be other than an individual, the bid/proposal should include:

i) Date of formation; 1, 1985

ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; *

iii) Name, address and position of all officers and directors of the company; *

iv) State of incorporation (if applicable); New York

v) The number of employees in the firm; 32

vi) Annual revenue of firm; [redacted]

vii) Summary of relevant accomplishments . *

viii) Copies of all state and local licenses and permits. none/N/A

* See attached

B. Indicate number of years in business. 31 years

C. Provide any other information which would be appropriate and helpful in determining the bidder's/proposer's capacity and reliability to perform these services.

D. Provide names and addresses for no fewer than three references for whom the bidder/proposer has provided similar services or who are qualified to evaluate the bidder's/proposer's capability to perform this work.

Company See Attached References

Contact Person

Address

City/State

Telephone

Fax #

E-Mail Address

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER

President
TITLE

Company _____

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

Company _____

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ _____
BIDDER TITLE

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Joseph Siano, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 4th day of April 2016

Silvia Adair
Notary Public

SILVIA M. ADAIR
Notary Public, State of New York
No. 01AD6098957
Qualified in Suffolk County
Commission Expires Sept. 22, 2019

Name of submitting business: Hi Tech Air Conditioning Service Inc.

By: Joseph Siano
Print name

Signature

President
Title

4/4/16
Date

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Joseph Siano
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 160 Otis Street
   City/state/zip West Babylon NY 11704
   Telephone 631-491-5210
   Other present address(es) N/A
   City/state/zip N/A
   Telephone N/A
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President 1/1/85 Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder ___/___/___
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President ___/___/___ ___/___/___
   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   NO ___ YES ✓ If Yes, provide details. 50% ownership

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? NO ✓ YES ___ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO ___ YES ✓; If Yes, provide details.
   Tech Mechanical Inc & RJ Tech Realty Ltd.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO ___ YES ✓ If Yes, provide details.
   See attached

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ **BIDDER** President **TITLE**

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency? NO ✓ YES _____ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO ✓ YES ___ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO ✓ YES ___ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO ✓ YES ___ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? NO ✓ YES ___ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? NO ✓ YES ___ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? NO ✓ YES ___ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? NO ✓ YES ___ If Yes, provide details for each such conviction.

   e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? NO ✓ YES ___ If Yes, provide details for each such conviction.

   f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO ✓ YES ___ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or

local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO ✓ YES ___ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? NO ✓ YES ___ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO ✓ YES ___ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO ✓ YES ___ If Yes, provide details for each such year.

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BIDDER SIGN HERE _____ BIDDER

President
TITLE

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID/PROPOSAL OR FUTURE BIDS/PROPOSALS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Joseph Siano, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 4 day of April 2016

Sil M Adair
Notary Public

SILVIA M. ADAIR
Notary Public, State of New York
No. 01AD6098957
Qualified in Suffolk County
Commission Expires Sept. 22, 2019

Hi Tech Air Conditioning Service, Inc.
Name of submitting business

Joseph Siano
Print name

Signature

President
Title

4/4/16
Date

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER _____ President TITLE

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered and the answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID/ PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Ronald D'Aversa
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 100 Otis Street
   City/state/zip West Babylon NY 11704
   Telephone 631-491-5210
   Other present address(es) N/A
   City/state/zip N/A
   Telephone N/A
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President ___/___/___ Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder ___/___/___
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   ✓ Vice President 1/1/85 ___/___/___
   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   NO ___ YES ✓ If Yes, provide details. 50% ownership

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? (NO) ___ YES ___ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO ___ YES ✓; If Yes, provide details.
   Tech Mechanical Inc. & RJ Tech Realty Ltd.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? NO ___ YES ✓ If Yes, provide details.
   See attached

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BIDDER **TITLE**

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency? NO ✓ YES _____ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NO ✓ YES ___ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? NO ✓ YES ___ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? NO ✓ YES ___ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? NO ✓ YES ___ If Yes, provide details for each such charge.

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   f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO ✓ YES ___ If Yes, provide details for each such occurrence.

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local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO ✓ YES ___ If Yes, provide details for each such investigation.

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12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? NO ✓ YES ___ If Yes, provide details for each such year.

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BIDDER SIGN HERE _____ President
BIDDER TITLE

CERTIFICATION

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I, Ronald D'Aversa, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 4th day of April 2016

Silvia M. Adair
Notary Public

SILVIA M. ADAIR
Notary Public, State of New York
No. 01AD6098957
Qualified in Suffolk County
Commission Expires Sept. 22, 2019

Hi Tech Air Conditioning Service Inc
Name of submitting business

Ronald D'Aversa
Print name

Ronald D'Aversa
Signature

Vice President
Title

4/4/16
Date

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BIDDER SIGN HERE _____ BIDDER

President
TITLE

AWARD: Award, if any, will be made to the lowest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The Director of Purchasing reserves the right to make an award be items, groups, or classes of items or as a whole. Awards will be made in accordance with the terms and conditions attached hereto and made part hereof.

DELIVERY: Bidders are required to state guaranteed delivery date in terms of days after receipt of order in the space provided below and on page one. Bidders are cautioned to post realistic delivery dates. Guaranteed delivery dates will be strictly enforced. Must be made within 15 days A/R/O unless stated otherwise below:

Delivery to be made Approximately 10 weeks ~~Days~~ **A/R/O.**

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.
Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

INSPECTION: Bidders should be aware of Inspection and Delivery requirements as stipulated.

BILLING: Shall be made on County claim forms or Certified Invoices to the individual using County Agency upon completion of deliveries made against applicable Purchase Order(s) or Direct Purchase Order(s).

NO PARTIAL PAYMENTS WILL BE PAID.

**********VENDOR CLAIM CERTIFICATION**********
IF A CLAIM VOUCHER IS NOT BEING SUBMITTED, THE FOLLOWING CERTIFICATION **MUST** APPEAR ON THE INVOICE:

I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDERED AS SET FORTH IN THIS CLAIM; THAT THE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.

CLAIMANT NAME DATE

BY (SIGNATURE) TITLE

*CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID**

Vendors may download claim form NIFS560 at the following URL:

http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf

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BIDDER **TITLE**

PAYMENT: A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified.

**********VENDOR CLAIM CERTIFICATION**********

If a claim voucher is not being submitted, the following certification MUST appear on the invoice:

I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made.

Claimant Name	**Date**
By Signature	**Title**

CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID.

Vendors may download claim form NIFS560 at the following URL:

http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf

RETENTION OF BID: Vendor is required to make a copy of his completed bid document and applicable attachments. Any purchase orders issued against this bid will refer to the bid and attachments to designate items awarded.

METHOD OF BIDDING: Please submit unit price in the appropriate column.

PRICE DISCREPANCY: In the event of a discrepancy between the unit price and the extension price, the unit price will govern.

WARRANTY: The successful bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the using department and/or agency of the equipment, other than defects or failure shown by the Contractor that have arisen solely from accident or abuse occurring after delivery to the Nassau County agency. Contractor agrees to replace any parts, which in the opinion of the user, shall fail from the above reasons.

IMPORTANT NOTES: If a company policy or trade practice requires a different warranty period, the bidder may so state without fear of disqualifications. However, the bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award.

Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.

BIDDER SHALL STATE WARRANTY PERIOD: 1 year

NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.

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BIDDER SIGN HERE _____ President

BIDDER **TITLE**

BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:

N/A

TAX PROVISION: Purchases made by the County of Nassau are not subject to State, Local Sales Taxes or Federal Excise Taxes. Federal Exemption #A-109538 State Exemption #EX 7213062C. The County of Nassau is not subject to any Existing "Fair Trade Agreements" and bidders should be governed accordingly.

NEW YORK STATE PRICES: Bidders must represent and warrant that if they are under contract with New York State for items specified herein, that the price quoted to the County is not higher than the price per unit quoted to New York State for like quantities.

PRICE PROTECTION: Bidders are required to state period of price protection (in terms of days) after the bid opening.

STATE PRICE PROTECTION PERIOD: 90 **DAYS AFTER BID OPENING**

EXTENSION OF PRICE: It is anticipated that additional quantities of items specified herein may be required in the ensuing year. According, the County of Nassau requests that the prices bid be protected and be available to the County of Nassau for one (1) year from the date of the award. Economic conditions may not permit the price protection for an entire year. Bidders are requested to state the period for which bid prices will be applicable to potential additional orders.
90 days.

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BIDDER SIGN HERE _____ President
BIDDER **TITLE**

COMPREHENSIVE AND GENERAL LIABILITY AND HOLD HARMLESS: The Contractor agrees to indemnify and hold harmless the County of Nassau, its agents, officers and employees against any and all claims, causes of action, costs, and liabilities, in law or in equity, of every kind and nature whatsoever, directly or proximately resulting from any act of omission or commission of Contractor, its officers, agents, or employees. Contractor shall, at Nassau County's demand, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought or instituted against Nassau County, its agents, officers, or employees on any such claim, demand or cause of action, and Contractor shall pay and satisfy any judgment or decree which may be rendered against Nassau County, its agents, officers, or employees in any such suit, action or legal proceeding.

The Contractor shall obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including, but not limited, to the torts and negligence of Contractor's personnel, with a combined single minimum limit of three million dollars ($3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.
Bidder shall list below the Insurance Company(s) holding the following documents:
A) Certificate of Insurance name the County of Nassau as co-insured:
Harleysville Insurance Co of NY
Or
B) Certificate of Insurance with indemnification agreement (hold harmless clause):
_____

Include the certificate of insurance with your bid Nassau County Must be named as an additional insured

INSURANCE AND WORKERS COMPENSATION: The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including but not limited to the torts and negligence of Contractor's personnel, with a combined minimum single limit of three million dollars ($3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

PRODUCT LIABILITY INSURANCE: The successful bidder agrees to obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of an agreement, a policy of Product Liability Insurance, including foreign objects, with a combined minimum single limit of one million dollars ($1,000,000.00) for each occurrence, at the Contractor's sole cost and expense, and shall furnish a certificate showing evidence of current coverage.

GENERAL CONDITIONS:

All repairs to be made in accordance with the Occupational Safety and Health Administration safety requirements.

Contractor will furnish all labor, materials, transportation, tools, instrumentation, parts and accessories necessary to repair and restore the equipment to optimum operating condition.

All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable electrical codes and safety requirements, and must adhere to them.

All parts supplied must match and inter-member without modification to the designated equipment, and must be in accordance with the specifications of the manufacturer of the part to be replaced.

Except as otherwise specified, all contract requirements will be performed at the site as required.

Any requirement to remove any part of the equipment or system(s), to the Contractor's shop, must be approved by an authorized agency representative. Nassau County shall supply all utilities which are available on location insofar as compatibility requirements permit.

All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of Nassau County.

Employees of the Contractor, while on service call, shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request of security or supervisory personnel of Nassau County.

SPECIFICATIONS: Submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a manufacturer's catalog description, brand name or number in any Purchase or Blanket Order resulting there-from shall not be construed as qualification of the specifications of this bid or relief there-from, except as specifically stated in the Purchase or Blanket Order.

PRODUCT IDENTIFICATION: If a product(s) is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product offered as an equal. If as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Contractor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in this bid, or an acceptable equal which will have the approval of the Director.

PROTECTION FROM CLAIM AGAINST "OR EQUAL": In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees, at his own cost and expense, to defend such claims or claims and agrees to hold the County of Nassau free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

ALTERNATIVE ITEM: In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the County. If a bidder does not indicate that the commodity he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.

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BIDDER SIGN HERE _____ President
BIDDER **TITLE**

EQUIVALENT BIDS: Bidders may offer a product of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a manufacturer, brand, make or catalog designation is specifying items described herein does not restrict or preclude bidders from offering equivalent or better product bids. Such a designation is used only to indicate the character, quality and minimum performance desired. Equal or better product bids are permissible. A bidder submitting an equal or better product shall, at his own cost and expense be responsible for submitting proof and/or a demonstration of equivalence, compatibility and performance. However, acceptance of an equivalent product shall be strictly at the discretion of the Director. Any omission of the term "or equal" in any specific bid item listing should be disregarded by the bidder. All bidders shall have an absolute right to submit "equivalent" bids notwithstanding any other provision of the bid specifications.

REPLACEMENT PARTS: The requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, and must match and inter-member without modification with the equipment and systems indicated.

ADDITIONAL BIDS: The County reserves the right, for any un-contemplated additional requirements of extraordinary quantities of particular items to call for new bids, therefore, whenever in the opinion of the Director of the Office of Purchase it is in the best interests of the County of Nassau to do so.

PRICE LISTS AND DISCOUNTS: Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

MANUALS/IN-SERVICE VIDEO: Bid prices shall include two (2) each OPERATING MANUALS and two (2) each SERVICE MANUALS for EACH model number ordered. Service manuals should include specifications, circuit description, maintenance procedures, parts list and schematics. Also, bid price shall include, if available, an in-service video, or CD, for EACH model number ordered.

NON-ASSIGNMENT: In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void.

NON PERFORMANCE

The Contractor agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the county shall so notify the contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of written notification, the Nassau County Department concerned will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor's claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the County will arrange for the work to be done by another contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

DISCLAIMER

Any Blanket Purchase Order issued as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the County of Delivery Orders. The Blanket Purchase Order is non-exclusive and the County is not bound to purchase, and no materials are to be delivered or services performed without a Delivery Order. The County shall be under no obligation whatsoever to issue such Delivery Orders. The Blanket Purchase shall not apply in any way to items of material or service deemed by the County in its sole discretion to be extraordinary or involve any special conditions, quantities, circumstances or complexities.

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BIDDER SIGN HERE _____ President
BIDDER TITLE

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

ALL BIDDERS MUST COMPLY WITH THIS REQUIREMENT OR YOUR BID WILL BE AUTOMATICALLY REJECTED

RIGHT TO KNOW LAW AND "OSHA"

PURSUANT TO ARTICLE 28, SECTION 876 OF THE LABOR LAW OF THE STATE OF NEW YORK, THE COUNTY OF NASSAU HAS MANDATED EMPLOYER'S RESPONSIBILITY TO PROVIDE NOTICE TO EMPLOYEES REGARDING TOXIC SUBSTANCES. TO SATISFY THIS MANDATED REQUIREMENT, WE MUST ASK FOR YOUR COOPERATION. SOME OF THE MATERIAL ON THIS BID MAY CONTAIN TOXIC SUBSTANCES. THEREFORE, YOU MUST SUBMIT, WITH YOUR BID, "**MATERIAL SAFETY DATA SHEETS**" FOR ALL MATERIALS TO BE SUPPLIED PURSUANT TO THIS BID.

FAILURE TO PROVIDE THIS INFORMATION WITH THE BID WILL RESULT IN AUTOMATIC REJECTION OF THE BID.

IF YOUR PRODUCT **DOES NOT** CONTAIN TOXIC SUBSTANCES, PLEASE SIGN THE FOLLOWING CERTIFICATION:

CERTIFICATION:

I HEREBY CERTIFY THAT I HAVE READ THE NASSAU COUNTY NOTICE, AND FURTHER CERTIFY THAT ITEMS NUMBERED _____ DO NOT CONTAIN ANY TOXIC SUBSTANCES.

X N/A _____ President _____ _____

Signature **Title** **Date**

MSDS sheets attached

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President

BIDDER **TITLE**

NATIONAL REFRIGERANTS, INC.

R-410A

Safety Data Sheet

R-410A

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME:	R-410A
OTHER NAME:	Difluoromethane, Pentafluoroethane
USE:	Refrigerant Gas

DISTRIBUTOR: National Refrigerants, Inc.
661 Kenyon Avenue
Bridgeton, New Jersey 08302

FOR MORE INFORMATION CALL:
(Monday-Friday, 8:00am-5:00pm)
1-800-262-0012

IN CASE OF EMERGENCY CALL:
CHEMTREC: 1-800-424-9300

2. HAZARDS IDENTIFICATION

CLASSIFICATION:	Gases under pressure, Liquefied Gas
SIGNAL WORD:	WARNING
HAZARD STATEMENT:	Contains gas under pressure, may explode if heated
SYMBOL:	Gas Cylinder
PRECAUTIONARY STATEMENT:	STORAGE: Protect from sunlight, store in a well ventilated place

EMERGENCY OVERVIEW: Colorless, volatile liquid with ethereal and faint sweetish odor. Non-flammable material. Overexposure may cause dizziness and loss of concentration. At higher levels, CNS depression and cardiac arrhythmia may result from exposure. Vapors displace air and can cause asphyxiation in confined spaces. At higher temperatures, (>250°C), decomposition products may include Hydrofluoric Acid (HF) and carbonyl halides.

POTENTIAL HEALTH HAZARDS

SKIN: Irritation would result from a defatting action on tissue. Liquid contact could cause frostbite.

EYES: Liquid contact can cause severe irritation and frostbite. Mist may irritate.

INHALATION: R-410A is low in acute toxicity in animals. When oxygen levels in air are reduced to 12-14% by displacement, symptoms of asphyxiation, loss of coordination, increased pulse rate and deeper respiration will occur. At high levels, cardiac arrhythmia may occur.

INGESTION: Ingestion is unlikely because of the low boiling point of the material. Should it occur, discomfort in the gastrointestinal tract from rapid evaporation of the material and consequent evolution of gas would result. Some effects of inhalation and skin exposure would be expected.

DELAYED EFFECTS: None known.

3. COMPOSITION / INFORMATION ON INGREDIENTS

INGREDIENT NAME	CAS NUMBER	WEIGHT %
Difluoromethane	75-10-5	50
Pentafluoroethane	354-33-6	50

COMMON NAME and SYNONYMS
R-410A; HFC410A

There are no impurities or stabilizers that contribute to the classification of the material identified in Section 2

4. FIRST AID MEASURES

SKIN: Promptly flush skin with water until all chemical is removed. If there is evidence of frostbite, bathe (do not rub) with lukewarm (not hot) water. If water is not available, cover with a clean, soft cloth or similar covering. Get medical attention if symptoms persist.

EYES: Immediately flush eyes with large amounts of water for at least 15 minutes (in case of frostbite water should be lukewarm, not hot) lifting eyelids occasionally to facilitate irrigation. Get medical attention if symptoms persist.

INHALATION: Immediately remove to fresh air. If breathing has stopped, give artificial respiration. Use oxygen as required, provided a qualified operator is available. Get medical attention. Do not give epinephrine (adrenaline).

INGESTION: Ingestion is unlikely because of the physical properties and is not expected to be hazardous. Do not induce vomiting unless instructed to do so by a physician.

ADVICE TO PHYSICIAN: Because of the possible disturbances of cardiac rhythm, catecholamine drugs, such as epinephrine, should be used with special caution and only in situations of emergency life support. Treatment of overexposure should be directed at the control of symptoms and the clinical conditions.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES

FLASH POINT:	Gas, not applicable per DOT regulations
FLASH POINT METHOD:	Not applicable
AUTOIGNITION TEMPERATURE:	>750°C
UPPER FLAME LIMIT (volume % in air):	None by ASTM D-56-82
LOWER FLAME LIMIT (volume % in air):	None by ASTM E-681
FLAME PROPAGATION RATE (solids):	Not applicable
OSHA FLAMMABILITY CLASS:	Not applicable

EXTINGUISHING MEDIA:
Use any standard agent – choose the one most appropriate for type of surrounding fire (material itself is not flammable)

UNUSUAL FIRE AND EXPLOSION HAZARDS:

R-410A is not flammable at ambient temperatures and atmospheric pressure. However, this material will become combustible when mixed with air under pressure and exposed to strong ignition sources.
Contact with certain reactive metals may result in formation of explosive or exothermic reactions under specific conditions (e.g. very high temperatures and/or appropriate pressures).

SPECIAL FIRE FIGHTING PRECAUTIONS/INSTRUCTIONS:

Firefighters should wear self-contained, NIOSH-approved breathing apparatus for protection against possible toxic decomposition products. Proper eye and skin protection should be provided. Use water spray to keep fire-exposed containers cool.

6. ACCIDENTAL RELEASE MEASURES

IN CASE OF SPILL OR OTHER RELEASE: (Always wear recommended personal protective equipment.)

Evacuate unprotected personnel. Product dissipates upon release. Protected personnel should remove ignition sources and shut off leak, if without risk, and provide ventilation. Unprotected personnel should not return to the affected area until air has been tested and determined safe, including low-lying areas.

Spills and releases may have to be reported to Federal and/or local authorities. See Section 15 regarding reporting requirements.

7. HANDLING AND STORAGE

NORMAL HANDLING: (Always wear recommended personal protective equipment.)

Avoid breathing vapors and liquid contact with eyes, skin or clothing. Do not puncture or drop cylinders, expose them to open flame or excessive heat. Use authorized cylinders only. Follow standard safety precautions for handling and use of compressed gas cylinders.

R-410A should not be mixed with air above atmospheric pressure for leak testing or any other purpose.

STORAGE RECOMMENDATIONS:

Store in a cool, well-ventilated area of low fire risk and out of direct sunlight. Protect cylinder and its fittings from physical damage. Storage in subsurface locations should be avoided. Close valve tightly after use and when empty.

INCOMPATIBILITIES:

Freshly abraded aluminum surfaces at specific temperatures and pressures may cause a strong exothermic reaction. Chemically reactive metals: potassium, calcium, powdered aluminum, magnesium, and zinc.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

ENGINEERING CONTROLS:

Provide local ventilation at filling zones and areas where leakage is probable. Mechanical (general) ventilation may be adequate for other operating and storage areas.

PERSONAL PROTECTIVE EQUIPMENT

SKIN PROTECTION:

Skin contact with refrigerant may cause frostbite. General work clothing and gloves (leather) should provide adequate protection. If prolonged contact with the liquid or gas is anticipated, insulated gloves constructed of PVA,

neoprene or butyl rubber should be used. Any contaminated clothing should be promptly removed and washed before reuse.

EYE PROTECTION:

For normal conditions, wear safety glasses. Where there is reasonable probability of liquid contact, wear chemical safety goggles.

RESPIRATORY PROTECTION:

None generally required for adequately ventilated work situations. For accidental release or non-ventilated situations, or release into confined space, where the concentration may be above the PEL of 1,000 ppm, use a self-contained, NIOSH-approved breathing apparatus or supplied air respirator. For escape: use the former or a NIOSH-approved gas mask with organic vapor canister.

ADDITIONAL RECOMMENDATIONS:

Where contact with liquid is likely, such as in a spill or leak, impervious boots and clothing should be worn. High dose-level warning signs are recommended for areas of principle exposure. Provide eyewash stations and quick-drench shower facilities at convenient locations. For tank cleaning operations, see OSHA regulations, 29 CFR 1910.132 and 29 CFR 1910.133.

EXPOSURE GUIDELINES

INGREDIENT NAME	ACGIH TLV	OSHA PEL	OTHER LIMIT
Difluoromethane	None	None	*1000 ppm TWA (8hr)
Pentafluoroethane	None	None	*1000 ppm TWA (8hr)

* = Workplace Environmental Exposure Level (AIHA)

OTHER EXPOSURE LIMITS FOR POTENTIAL DECOMPOSITION PRODUCTS:

Hydrogen Fluoride: ACGIH TLV: 2 ppm ceiling, 0.5ppm TLV-TWA

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE:	Clear, colorless liquid and vapor
PHYSICAL STATE:	Gas at ambient temperatures
MOLECULAR WEIGHT:	72.6
CHEMICAL FORMULA:	CH_2F_2, CHF_2CF_3
ODOR:	Faint ethereal odor
SPECIFIC GRAVITY (water = 1.0):	1.08 @ 21.1°C (70°F)
SOLUBILITY IN WATER (weight %):	Unknown
pH:	Neutral
BOILING POINT:	-48.5°C (-55.4°F)
FREEZING POINT:	Not determined
VAPOR PRESSURE:	215.3 psia @ 70°F 490.2 psia @ 130°F
VAPOR DENSITY (air = 1.0):	3.0
EVAPORATION RATE:	>1**COMPARED TO:** CCl_4 = 1
% VOLATILES:	100
ODOR THRESHHOLD:	Not established
FLAMMABILITY:	Not applicable
LEL/UEL:	None/None
RELATIVE DENSITY:	1.08 g/cm^3 at 21.1°C
PARTITION COEFF (n-octanol/water)	Not applicable

AUTO IGNITION TEMP: >750°C
DECOMPOSITION TEMPERATURE: >250°C
VISCOSITY: Not applicable
FLASH POINT: Not applicable
(Flash point method and additional flammability data are found in Section 5.)

10. STABILITY AND REACTIVITY

NORMALLY STABLE? (CONDITIONS TO AVOID):

The product is stable.
Do not mix with oxygen or air above atmospheric pressure. Any source of high temperature, such as lighted cigarettes, flames, hot spots or welding may yield toxic and/or corrosive decomposition products.

INCOMPATIBILITIES:

(Under specific conditions: e.g. very high temperatures and/or appropriate pressures) – Freshly abraded aluminum surfaces (may cause strong exothermic reaction). Chemically active metals: potassium, calcium, powdered aluminum, magnesium and zinc.

HAZARDOUS DECOMPOSITION PRODUCTS:

Halogens, halogen acids and possibly carbonyl halides.

HAZARDOUS POLYMERIZATION:

Will not occur.

11. TOXICOLOGICAL INFORMATION

IMMEDIATE (ACUTE) EFFECTS:

Difluoromethane: LC_{50} : Inhalation 4 hr. (rat) - $\geq$ 520,000 ppm
Pentafluoroethane: Cardiac Sensitization threshold (dog) $\geq$ 100,000 ppm

DELAYED (SUBCHRONIC AND CHRONIC) EFFECTS:

Teratology – negative
Subchronic inhalation (rat) NOEL – 50,000 ppm

REPEATED DOSE TOXICITY:

Lifetime inhalation exposure of male rats was associated with a small increase in salivary gland fibrosarcomas.

OTHER DATA:

Not active in four genetic studies

FURTHER INFORMATION:

Acute effects of rapid evaporation of the liquid may cause frostbite. Vapors are heavier than air and can displace oxygen causing difficulty breathing or suffocation. May cause cardiac arrhythmia.

POTENTIAL HEALTH HAZARDS

SKIN: Irritation would result from a defatting action on tissue. Liquid contact could cause frostbite.

EYES: Liquid contact can cause severe irritation and frostbite. Mist may irritate.

INHALATION: R-410A is low in acute toxicity in animals. When oxygen levels in air are reduced to 12-14% by displacement, symptoms of asphyxiation, loss of coordination, increased pulse rate and deeper respiration will occur. At high levels, cardiac arrhythmia may occur.

INGESTION: Ingestion is unlikely because of the low boiling point of the material. Should it occur, discomfort in the gastrointestinal tract from rapid evaporation of the material and consequent evolution of gas would result. Some effects of inhalation and skin exposure would be expected.

DELAYED EFFECTS: None known.

Ingredients found on one of the OSHA designated carcinogen lists are listed below.

INGREDIENT NAME	NTP STATUS	IARC STATUS	OSHA LIST
No ingredients listed in this section			

12. ECOLOGICAL INFORMATION

Degradability (BOD): R-410A is a gas at room temperature; therefore, it is unlikely to remain in water.
Octanol Water Partition Coefficient: Log P_{ow} = 1.48 (pentafluoroethane), 0.21 (difluoromethane)

13. DISPOSAL CONSIDERATIONS

RCRA

Is the unused product a RCRA hazardous waste if discarded? Not a hazardous waste.
If yes, the RCRA ID number is: Not applicable.

OTHER DISPOSAL CONSIDERATIONS:
Disposal must comply with federal, state, and local disposal or discharge laws. R-410A is subject to U.S. Environmental Protection Agency Clean Air Act Regulations Section 608 in 40 CFR Part 82 regarding refrigerant recycling.

The information offered here is for the product as shipped. Use and/or alterations to the product such as mixing with other materials may significantly change the characteristics of the material and alter the RCRA classification and the proper disposal method.

14. TRANSPORT INFORMATION

US DOT ID NUMBER: UN3163
US DOT PROPER SHIPPING NAME: Liquefied gas, n.o.s., (Pentafluoroethane, Difluoromethane)
US DOT HAZARD CLASS: 2.2
US DOT PACKING GROUP: Not applicable

For additional information on shipping regulations affecting this material, contact the information number found in Section 1.

15. REGULATORY INFORMATION

TOXIC SUBSTANCES CONTROL ACT (TSCA)
TSCA INVENTORY STATUS: Components listed on the TSCA inventory

OTHER TSCA ISSUES: Subject to Section 12(b) export notification. May contain 0-10ppm Ethane, 2-chloro-1,1,1-trifluoro, CAS#75-88-7

SARA TITLE III / CERCLA

"Reportable Quantities" (RQs) and/or "Threshold Planning Quantities" (TPQs) exist for the following ingredients.

INGREDIENT NAME	SARA / CERCLA RQ (lb.)	SARA EHS TPQ (lb.)
No ingredients listed in this section		

Spills or releases resulting in the loss of any ingredient at or above its RQ requires immediate notification to the National Response Center [(800) 424-8802] and to your Local Emergency Planning Committee.

SECTION 311 HAZARD CLASS: IMMEDIATE PRESSURE

SARA 313 TOXIC CHEMICALS:

The following ingredients are SARA 313 "Toxic Chemicals". CAS numbers and weight percents are found in Section 2.

INGREDIENT NAME	COMMENT
No ingredients listed in this section	

STATE RIGHT-TO-KNOW

In addition to the ingredients found in Section 2, the following are listed for state right-to-know purposes.

INGREDIENT NAME	WEIGHT %	COMMENT
No ingredients listed in this section		

ADDITIONAL REGULATORY INFORMATION:

R-410A is subject to U.S. Environmental Protection Agency Clean Air Act Regulations at 40 CFR Part 82.

WARNING: Do not vent to the atmosphere. To comply with provisions of the U.S. Clean Air Act, any residual must be recovered. **Contains Pentafluoroethane (HFC-125) and Difluoromethane (HFC-32),** greenhouse gases which may contribute to global warming.

WHMIS CLASSIFICATION (CANADA):

This product has been evaluated in accordance with the hazard criteria of the CPR and the MSDS contains all the information required by the CPR.

FOREIGN INVENTORY STATUS:

EU – EINECS # 2065578 – HFC-125

16. OTHER INFORMATION

CURRENT ISSUE DATE: April, 2015
PREVIOUS ISSUE DATE: November, 2012

OTHER INFORMATION:

HMIS Classification: Health – 1, Flammability – 1, Reactivity – 0
NFPA Classification: Health – 2, Flammability – 1, Reactivity – 0
ANSI / ASHRAE 34 Safety Group – A1

Regulatory Standards:

1. OSHA regulations for compressed gases: 29 CFR 1910.101

2. DOT classification per 49 CFR 172.101

Toxicity information per PAFT Testing

DISCLAIMER:

National Refrigerants, Inc. believes that the information and recommendations contained herein (including data and statements) are accurate as of the date hereof. NO WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE CONCERNING THE INFORMATION PROVIDED HEREIN. The information provided herein relates only to the specific product designated and may not be valid where such product is used in combination with any other methods or use of the product and of the information referred to herein are beyond the control of National Refrigerants. National Refrigerants expressly disclaims any and all liability as to any results obtained or arising from any use of the product or reliance on such information.

EVALUATION:
The Director of the Office of Purchasing (hereinafter known as the Director) reserves the right before making award to make investigations as to whether or not the items, qualifications, services or facilities offered by the Bidder meet the requirements set forth herein and are ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which he his bidding. Upon request of the Director of Purchasing, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.

ACCESS CLAUSE: Contractor, including its satellites, offices and/or subcontractors, if any, shall maintain full and complete books and records of accounts pertaining to this agreement, in accordance with accepted accounting practices and such other records as may be reasonably prescribed by the County of Nassau. Such books and records shall at all times be available for audit and inspection by the completion of all the services described in this agreement. Contractor further agrees that if any provision of Section 952 of the Omnibus Reconciliation Act of 1980 (PL-96-499) is found by a body of competent jurisdiction to be applicable to this contract, the Contractor agrees that it will make available upon written request by the Secretary of Health and Human Services, or the Comptroller General of the General Accounting Office, or any of their duly authorized representatives, a copy of this contract and any executed amendments thereto documents which relate to the calculation of the charges stated in the contract and copies of service reports documenting services performed. Such records will be available in accordance with the above for the period of six (6) years after the furnishing of any of the services described in this contract.

TERMINATION PREROGATIVE: The Director reserves the right to cancel the Blanket Order by giving not less than thirty (30) days written notice that, on or after a date therein specified, the contract shall be deemed terminated and cancelled.

VENDOR RESPONSIBILITY CRITERIA: The Director of Purchasing reserves the right before making an award to make investigations as to whether or not the qualifications, services, facilities or items offered by the bidder meet the requirements set forth herein and are ample and sufficient to ensure the proper performance in the event of an award. The bidder must be prepared, if requested by the Director of Purchasing, to present evidence of experience, ability, financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which the vendor is bidding. Upon request of the Director, the successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bid are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing, or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the forgoing shall mean or imply that it is obligatory upon the Director to make any examinations before an award; and it is further understood that, if such examination is made, it in no way relieves the bidder from fulfilling all requirements and conditions of the bid.

IMPORTANT NOTE: The Director reserves the right to accept or reject any and all bids, or separable portions of offers, and waive technicalities, irregularities, and omissions if the Director determines the best interests of the County of Nassau will be served. The Director, in his sole discretion, may accept or reject illegible, incomplete or vague bids and his decision shall be final. A conditional or revocable bid which clearly communicates the terms or limitations of acceptance may be considered and contract award may be made in compliance with the bidder's conditional or revocable terms in the offer. Prior to award, the Director reserves the right to seek clarifications, request bid revisions, or to request any information deemed necessary for proper evaluation of bids from all bidders deemed to be eligible for contract award. Failure to provide requested information may result in rejection of the bid.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91036-04056-034

NON-COLLUSIVE BIDDING CERTIFICATION REQUIRED BY SECTION 139-D OF THE STATE FINANCE LAW

BY SUBMISSION OF THIS BID, BIDDER AND EACH PERSON SIGNING ON BEHALF OF BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OR PERJURY, THAT TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF:

[1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

[2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and

[3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

A BID SHALL NOT BE CONSIDERED FOR AWARD NOR SHALL ANY AWARD BE MADE WITH [1], [2], [3] ABOVE HAVE NOT BEEN COMPLETE WITH; PROVIDED HOWEVER, THAT IF IN ANY CASE THE BIDDER(S) CANNOT MAKE THE FOREGOING CERTIFICATION, THE BIDDER SHALL SO STATE AND SHALL FURNISH BELOW A SIGNED STATEMENT WHICH SETS FORTH IN DETAIL THE REASONS THEREFORE:

[AFFIX ADDENDUM TO THIS PAGE IF SPACE IS REQUIRED FOR STATEMENT]

Subscribed to under penalty of perjury under the laws of the State of New York,

this 4th day of April, 20 16 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor: Hi Tech Air Conditioning Service Inc.

Address: 60 Otis Street

Street:

City, Town, etc: West Babylon NY 11704

Telephone: 631-491-5210 Title: President

If applicable, responsible Corporate Officer

Name Joseph Siano Title President

Signature: Sign Here

FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT IN AUTOMATIC REJECTION OF THE BID.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE: _____ BIDDER President TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91036-04056-034

MANUFACTURER'S CERTIFICATE

THIS IS TO CERTIFY:

That we manufacture the commodities specified in the attached bid schedule:

That the address of the manufacturing plant is:

CARRIER CORP.
SERAFIN PEÑA 251 SUR, CENTRO 64720 MONTERREY
MEXICO

CARRIER CORP. Manufacturer

Signature

Title

FURTHERMORE:

That we authorize HI TECH AIR CONDITIONING
60 OTIS STREET WEST BABYLON, NY. 11704
(Name and address of firm or individual)

As our distributor to furnish our products to the County of Nassau as provided in the attached schedules, and agree to supply said distributor such quantities of our products as may be required by the County of Nassau.

CARRIER CORP. Manufacturer

Signature

Title

4/4/16 Date

MUST BE SIGNED BY AN OFFICER OF THE COMPANY. SALES AGENT OR MANAGER'S SIGNATURE WILL NOT BE ACCEPTED UNLESS LETTER OF AUTHORIZATION FROM THE MANUFACTURER IS ATTACHED.

NOTE: When bidder is other than the manufacturer, the complete certificate must be executed by the manufacturer.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:

As per New York State Municipal Law 103, no exception can be taken to any material term and/or condition of this bid with the exception of any warranties as presented in this bid for the specific commodity or service required.

Any language in any proposal or document submitted by a bidder as part of their bid that is accepted by the County of Nassau cannot be in conflict with any material term and/or condition relevant to this bid with the exception of any warranties or the specifications of the commodity of service required by this bid. If there is any conflict between the bidder's terms and conditions and the terms and conditions of this bid, the terms and conditions of this bid shall govern.

Bidders must insert **FEDERAL IDENTIFICATION NUMBER** in the space provided on page one of this bid.

Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. Bids must be received by 11:00 A.M. on the bid opening date.

Prices **MUST** be inserted with **TYPEWRITER OR INK**. Entries with **WHITE OUT**, **CROSS-OUTS OR LIFT-OFF TAPE MUST** BE INITIALED or that entry will be disqualified.

Bidders should submit bid with unit price in the appropriate column on bid pages or forms attached hereto. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bidders shall submit one (1) original bid document and all applicable attachments. Any order issued against this bid will refer to the bid and attachments to designate items awarded. Bidders agree that all, Direct Purchase Orders and/or Purchase Orders shall be effective and binding upon the Contractor when place in the mail, addressed to the Contractor at the address shown on the Direct Purchase Order or the Purchase Order.

Bidders **MUST** state manufacturer's name and catalog number of each item bid.

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

Purchases made by Nassau County are not subject to State or Local Sales Tax or Federal Excise Taxes.

Federal Exemption Number: A-109538 **State Exemption Number: EX 7213062C**

Inside (receiving dock) delivery is required on all orders.

The rights and obligations of the parties under this agreement shall be governed by the laws of the State of New York.

Bids are hereby solicited for the commodities and/or services specified herein which are to be delivered and/or performed at the locations indicated, and in strict accordance with all specifications, terms and conditions attached hereto and made part hereof.

Bid document must be signed by proprietor, partner or corporate officer.

The clauses contained in these bid forms set forth the wishes of the County of Nassau in regard to the purchase and/or services required. However, the Director reserves the right to waive irregularities, omissions, or other technical defects if, in its judgment, the best interest of the County of Nassau will be served accordingly.

Bidders may take exception to paragraphs of the bid under a separate cover letter to be attached to this bid, indicating the specific bid page, paragraph and the exception(s). In any event, the decision of the Director will be final.

Qualification statement **MUST BE COMPLETED** and submitted with bid. See page 4 for further details

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

RECORD RETENTION: Contractor shall retain complete and accurate records and documents related to this Agreement for six (6) years following the later of termination or final payment. Such records shall at all times be available for audit and inspection by the County.

Governing Law – Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.

Ordinance # 72-2014

The bidder declares that they are a registered vendor in accordance with Ordinance # 72-2014 (the "Ordinance"). All registered vendors must pay the One Hundred Twenty-Five Dollar ($125.00) annual fee required under the Ordinance. Additionally, registered vendors must pay a Two Hundred Seventy-Five Dollar ($275.00) per contract fee to register Blanket contracts on the County's procurement website, as required under the Ordinance.
Further details about the registration process may be found at
https://eproc.nassaucountyny.gov/SupplierRegister

NY STATE LABOR LAW

If any portion of work being Bid is subject to the prevailing wage rate provisions of the Labor Law, the following shall apply:

a. "Public Works" and "Building Services" - Definitions

i. Public Works Labor Law Article 8 applies to county contracts for public improvements in which laborers, workers or mechanics are employed on a "public works" project (distinguished from public "procurement" or "service" contracts).

ii. Building Services Labor Law Article 9 applies to Contracts for building service work with the county, that: (i) involve the care or maintenance of an existing building, or (ii) involve the transportation of office furniture or equipment to or from such building, or (iii) involve the transportation and delivery of fossil fuel to such building, and (iv) the principal purpose of which is to furnish services through use of building service employees.

b. Prevailing Wage Rate Applicable to Bid Submissions A *copy of the applicable prevailing wage rates to be paid or provided are annexed* to the Bid Documents. Bidders must submit Bids which are based upon the prevailing hourly wages, and supplements in cash or equivalent benefits (i.e., fringe benefits and any cash or non-cash compensation which are not wages, as defined by law) that equal or exceed the applicable prevailing wage rate(s) for the location where the work is to be performed. Bidders may not submit Bids based upon hourly wage rates and supplements below the applicable prevailing wage rates as established by the New York State Department of Labor. Bids that fail to comply with this requirement will be disqualified. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in debarment from the bidding and award of public contracts.

c. Wage Rate Payments / Changes During Contract Term The wages to be paid under any resulting Contract shall not be less than the prevailing rate of wages and supplements as set forth by law. It is required that the Contractor keep informed of all changes in the Prevailing Wage Rates during the Contract term that apply to the classes of individuals supplied by the Contractor on any projects resulting from this Contract, subject to the provisions of the Labor Law. Contractor is solely liable for and must pay such required prevailing wage adjustments during the Contract term as required by law.

d. Public Posting & Certified Payroll Records In compliance with Article 8, Section 220 of the New York State Labor Law:

i. Posting The Contractor must publicly post on the work site, in a prominent and accessible place, a legible schedule of the prevailing wage rates and supplements.

ii. Payroll Records Contractors and Subcontractors must keep original payrolls or transcripts subscribed and affirmed as true under the penalties of perjury as required by law. For public works contracts over $25,000 where the Contractor maintains no regular place of business in New York State, such records must be kept at the work site. For building services contracts, such records must be kept at the work site while work is being performed.

iii. Submission of Certified Payroll Transcripts for Public Works Contracts Only Contractors and Subcontractors on public works projects must submit monthly payroll transcripts to the project manager for a public works project.

iv. Records Retention Contractors and Subcontractors must preserve copies of such certified transcripts for a period of three years from the date of completion of work on the awarded contract.

If this contract is for Building Service Work as defined in Article 9 of the Labor Law, State law prohibits other political subdivisions and districts within the County from making purchases pursuant to this agreement.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ President
BIDDER TITLE

Specifications and Pricing:

Item 1) 2 ea. CARRIER MODEL 48HC ROOFTOP UNITS, MODEL DESIGNATION 48HCTE28G2M6- DF5JO. OPTIONS TO INCLUDE HUMIDIMIZER, TWO STAGE COOLING (SAV SYSTEM) STAINLESS STEEL HEAT EXCHANGER, FOIL FACED CABINET INSULATION, MEDIUM STATIC MOTOR,HAIL GUARD, THERMOSTAT/HUMIDISTAT, COMFORT LINK CONTROLS, SA SMOKE DETECTOR, CO2 DETECTOR,TIME GUARD 2, PHASE MONITOR, HINGED PANELS, ENTHALPY ECONOMIZER WITH BAROMETRIC RELIEF, LOW AMBIENT, CONVENIENCE OUTLET, 24" ROOF CURB, HCR BREAKER. 208V, THREE PHASE.

Item 2) 2 ea. CARRIER MODEL 48LC ROOFTOP UNITS, MODEL DESIGNATION 48LCTA26G7M5-1E5B1. OPTIONS TO INCLUDE HUMIDIMIZER, THREE STAGE COOLING (SAV SYSTEM) STAINLESS STEEL HEAT EXCHANGER,FOIL FACED CABINET INSULATION, MEDIUM STATIC MOTOR, HAIL GUARD, THERMOSTAT/HUMIDISTAT, COMFORT LINK CONTROLS, SA SMOKE DETECTOR, CO2 DETECTOR, TIME GUARD 2, HINGED PANELS, PHASE MONITOR, ENTHALPY ECONOMIZER WITH BAROMETRIC RELIEF, LOW AMBIENT 24" ROOF CURB, HCR BREAKER. 208V, 3 PHASE.

Item 3) 2 ea. ENERGY RECOVERY UNITS. RENEWAIR MODEL HE6RT, WITH 2-5HP MOTORS, ROOF CURB, DOUBLE WALL CONSTRUCTION, FUSED DISCONNECT, VFD'S, ISOLATION DAMPERS, FILTER ALARM. 208V, 3 PHASE.

Item 4) 1 ea. HUMIDIFIER. DRI-STEEM MODEL GTS-800, WITH 3 BLOWER DISPERSION UNITS.

$ 346,500.00

Please state model and manufacture of units being offered

Manufacturers and model #s as specified

As a condition of this bid all units must be ready for delivery by June 21, 2016. Vendor is to plastic wrap units.

Lead time is approximately 10 weeks from date of award.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE _____ BIDDER

President
TITLE

Edward P. Mangano
COUNTY EXECUTIVE

Eric C. Naughton
Deputy County Executive for
Finance

OFFICE OF PURCHASING
1 West Street
Mineola, NY 11501
(516) 571-7720
Fax (516) 571-4263

AMENDMENT NO. 1

FORMAL SEALED BID NO. 91036-04056-034

FOR: HVAC Rooftop Units

ISSUED: March 24, 2016
OPENING: April 05, 2016

TO ALL BIDDERS:

1) The formal sealed bid opening date as stated on the Bid Solicitation Board should read April 05, 2016 at 11:00 A.M. E.D.S.T.

2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.

3) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

Michael Schlenoff
Director of Purchasing

HiTech Air Cond. Svc. Inc

Joseph Siano, President
4/4/16

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/4/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cotgreave Insurance Agency, Inc.
558 Portion Rd.

Ronkonkoma NY 11779

CONTACT NAME: Laura Scherer
PHONE (A/C, No, Ext): (631) 981-5400 FAX (A/C, No): (631) 981-5448
E-MAIL ADDRESS: lscherer@get-insured.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Harleysville Ins Co Of New York	[redacted]
INSURER B: Harleysville Worcester Insurance	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Hi-Tech Air Conditioning Service, Inc.
60 Otis Street

West Babylon NY 11704-1406

COVERAGES CERTIFICATE NUMBER: 2015-10-28 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY X PRO-JECT LOC OTHER			[redacted]	11/1/2015	11/1/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS X SCHEDULED AUTOS X NON OWNED AUTOS			[redacted]	11/1/2015	11/1/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			[redacted]	11/1/2015	11/1/2016	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Nassau County Department of Public Works is an Additional Insured under the General Liability policy when
required by written contract.

CERTIFICATE HOLDER

Nassau County Department of Public Works
1194 Prospect Avenue
Westbury, NY 11590

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
W Cotgreave/LAURAS

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NYSIF New York State Insurance Fund
Workers' Compensation & Disability Benefits Specialists Since 1914
199 CHURCH STREET, NEW YORK, N.Y. 10007-1100
Phone: (888) 997-3863

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^^^ [redacted]
HI-TECH AIR CONDITIONING
SERVICE INC.
60 OTIS STREET
WEST BABYLON NY 11704

POLICYHOLDER	CERTIFICATE HOLDER
HI-TECH AIR CONDITIONING SERVICE INC. 60 OTIS STREET WEST BABYLON NY 11704	NASSAU COUNTY DPW 1194 PROSPECT AVENUE WESTBURY NY 11590

POLICY NUMBER	CERTIFICATE NUMBER	PERIOD COVERED BY THIS CERTIFICATE	DATE
[redacted]	[redacted]	04/01/2016 TO 04/01/2017	3/23/2016

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. [redacted] UNTIL 04/01/2017, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF SAID POLICY IS CANCELLED, OR CHANGED PRIOR TO 04/01/2017 IN SUCH MANNER AS TO AFFECT THIS CERTIFICATE, 10 DAYS WRITTEN NOTICE OF SUCH CANCELLATION WILL BE GIVEN TO THE CERTIFICATE HOLDER ABOVE. NOTICE BY REGULAR MAIL SO ADDRESSED SHALL BE SUFFICIENT COMPLIANCE WITH THIS PROVISION. THE NEW YORK STATE INSURANCE FUND DOES NOT ASSUME ANY LIABILITY IN THE EVENT OF FAILURE TO GIVE SUCH NOTICE.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

Sherwin Taylor

DIRECTOR,INSURANCE FUND UNDERWRITING

This certificate can be validated on our web site at https://www.nysif.com/cert/certval.asp or by calling (888) 875-5790
VALIDATION NUMBER: 314165107

U-26.3

NYSIF New York State Insurance Fund
Workers' Compensation & Disability Benefits Specialists Since 1914
199 CHURCH STREET, NEW YORK, N.Y. 10007-1100
Phone: (888) 997-3863

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^^^^^^ [redacted]
HI-TECH AIR CONDITIONING
SERVICE INC.
60 OTIS STREET
WEST BABYLON NY 11704

POLICYHOLDER
HI-TECH AIR CONDITIONING
SERVICE INC.
60 OTIS STREET
WEST BABYLON NY 11704

CERTIFICATE HOLDER
NASSAU COUNTY DPW
1194 PROSPECT AVENUE
WESTBURY NY 11590

POLICY NUMBER	CERTIFICATE NUMBER	PERIOD COVERED BY THIS CERTIFICATE	DATE
[redacted]	[redacted]	04/01/2012 TO 04/01/2016	1/22/2015

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. [redacted] UNTIL 04/01/2016, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF SAID POLICY IS CANCELLED, OR CHANGED PRIOR TO 04/01/2016 IN SUCH MANNER AS TO AFFECT THIS CERTIFICATE, 10 DAYS WRITTEN NOTICE OF SUCH CANCELLATION WILL BE GIVEN TO THE CERTIFICATE HOLDER ABOVE. NOTICE BY REGULAR MAIL SO ADDRESSED SHALL BE SUFFICIENT COMPLIANCE WITH THIS PROVISION. THE NEW YORK STATE INSURANCE FUND DOES NOT ASSUME ANY LIABILITY IN THE EVENT OF FAILURE TO GIVE SUCH NOTICE.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

Sherwin Taylor

DIRECTOR,INSURANCE FUND UNDERWRITING

This certificate can be validated on our web site at https://www.nysif.com/cert/certval.asp or by calling (888) 875-5790
VALIDATION NUMBER: 849963698

U-26.3

0/CD64945-21/12

REFERENCES

Contact	Telephone
Mr. Adrian Cavanagh Nassau County DPW	516-571-6872
Mr. Joseph Riccio Director of Engineering Nederlander Organization	[redacted] cell
Mr. Richard Luniewski Project Director St. John's University	718-990-2377
Mr. Allan Lomnitzer Facilities Manager North Shore LIJ Health System	516-390-9707
Mr. Ray Stroh Engineering St. Catherine's of Siena Hospital	516-862-3070
Mr. Ken Centano Milford Mgmt. – Courtney House	212-924-0266 [redacted] (cell)
Mr. Angel Serrano White Plains Police Headquarters	914-422-6023
Mr. Steve Bills Westfield – Sunrise Mall	[redacted] cell)
Mr. Jim Frank Smith Haven Mall	631-724-8066 [redacted] cell)
Mr. Chris Masterangelo Director of Engineering Helen Keller Institute	516-944-8900 x201

If you have any difficulty in reaching any of these accounts, or wish additional listings, please do not hesitate to contact us.

Public Works Experience with Large Central Air Conditioning Systems

Organization	Contract Type	Award Date	Amount
NYC Board of Eduction 44-36 Vernon Blvd. Long Island City, NY Contact: Meryl La Bella Tel# 718-349-1681	Service Contract of HVAC Systems-Various NYC Schools	2006 - 2011	$2,800,000.00
NYC Board of Eduction 44-36 Vernon Blvd. Long Island City, NY Contact: Meryl La Bella Tel# 718-349-1681	Requirements Contract of HVAC Systems-Various NYC Schools - All Five Boroughs	2012-2017	$12,000,000.00
City University of New York 555 West 57th Street New York, NY Contact: Patrick Jao Tel# 212-397-5679	Service Contract of HVAC Systems-Various Locations	2000 - 2013	$400,000 yr
City College of New York Convent Ave & 138th Street New York, NY Contact: John Moriello Tel#212-650-8690	Repair & Maintenance Contract of HVAC Systems	1998-2008	$150,000 yr
Nassau County DPW 1194 Prospect Avenue Westbury, NY 11590 Contact: Adrian Cavanagh Tel#: 516-571-6872	Repair & Maintenance Contract of HVAC Systems	2009/2010	$2,187,500
Nassau County DPW 1194 Prospect Avenue Westbury, NY 11590 Contact: Adrian Cavanagh Tel#: 516-571-6872	Repair & Maintenance Contract of HVAC Systems	2011/2017	$5,000,000
NY Power Authority Richard M. Flynn Power Plant Holtsville, NY Contact: Keith McGuire Tel#: 631-687-1919	Prev. Maintenance and Service Contract of HVAC Systems-Holtsville and Brentwood Plants	2008 - 2011	$29,500 yr
Suffolk County DPW 360 Yaphank Avenue Yaphank, NY 11980 Contact: Roy Zimmerman Tel#: 631-854-4166	Maintenance & Service - Trane Steam Absorption Cold Generators at Bergen Point Facility	2006 - 2016	T&M
NYC Transit Authority 2 Broadway New York, NY Contact: Joseph Mongan Tel#: 718-694-1433	Repair of 2 Chillers at 354 West 54th St and 333 West 53rd St.	2008 - 2011	$47,400 Estimated Contract Amount - (Contract is on per job basis)

Hi Tech Air Conditioning Service, Inc.
60 Otis Street • West Babylon, NY 11704
Tel (631) 491-5210 • Main Fax (631) 491-5307 • Sales Fax (631) 253-0045

Yonkers Public Schools One Larkin Center Yonkers, NY Contact: Tom Annunziatta Tel#: 914-376-8008	Repair and Maintenance of Chillers, Rooftops and Split AC systems	2011-2012	$405,500
New Rochelle School District 515 North Avenue New Rochelle, NY Contact: John or Lori Tel#: 914-576-4222	Carrier HVAC Equip. Maintenance and Service	2011-2012	$11,160/year
NYC Office of Chief Medical Examiner 421 East 26th Street New York, NY Contact: Greg Behrens Tel#: 212-323-1651	Chiller Maintenance and Repair	2011-2015	$363,810.00
NYC Housing Authority 23-02 49th Avenue Long Island City, NY Contact: Kevin Hurley Tel#718-707-5734	HVAC Preventive Maintenance PSA 6 Manhattan	2011 - 2014	$164,500
NYC School Construction Authority 30-30 Thomson Avenue Long Island City, NY Contact: Ole Roynestad Tel#: 718-472-8010	HVAC Systems Maintenance and Repairs	2011 - 2016	$50,400

JOSEPH SIANO
[redacted]

WORK EXPERIENCE:

Hi Tech Air Conditioning Services, Inc. (1985 – Present)

President - Work includes HVAC systems of all types including computer rooms, hospitals, office buildings, absorption, centrifugal and reciprocating systems

Carrier Corp. (1982 – 1985)

Service Technician - Service industrial air conditioning. Duties included ice rinks, chillers, computer room air conditioning units.

C&C Absorption & Centrifugal Service, Inc. (1976 – 1982)

Service Technician (1976 – 1979)
Service Supervisor (1979 – 1982)

RONALD D'AVERSA
[redacted]

WORK EXPERIENCE:

Hi Tech Air Conditioning Services, Inc. (1985 – Present)
60 Otis Street
West Babylon, NY 11704

Vice President - Service, repair and installations of industrial/commercial air conditioning and refrigeration units including ice rinks, chillers and computer room units

Carrier Corp (1983 – 1985)
Syosset, NY

Service industrial air conditioning. Duties included ice rinks, chillers, computer room air conditioning units.

Bailey Refrigeration (1978 – 1983)
74 Sullivan Street
Brooklyn, NY

Service of industrial air conditioning and marine air conditioning. Duties included air handling systems, compressor replacements and all aspects of air conditioning and refrigeration repair.

Amana Refrigeration (1977 – 1978)
New Highway
Farmingdale, NY

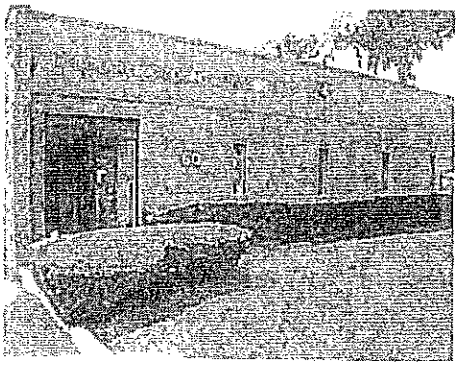
Service of domestic air conditioning and refrigeration.

HI TECH Air Conditioning Service, Inc.

60 Otis Street West Babylon, N.Y. 11704
(631)-491-5210 T (631)-253-0045 Fax

The firm of **HI TECH Air Conditioning Service, Inc** has provided air conditioning emergency service, repairs, and installation of air conditioning equipment for all types of buildings and facilities for over twenty years

Owning our own 10,000 square foot facility, and located in West Babylon, N.Y., all our technicians are dispatched to serve the five boroughs of NYC as well as Long Island, South Westchester County, and Eastern New Jersey.



Our areas of specialty are:

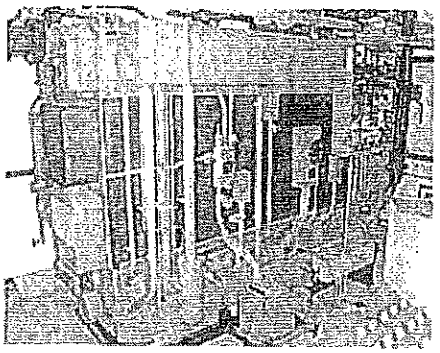
Service Agreements
Emergency Service
Equipment Maintenance
Chiller Installations
Mechanical Installations

HI TECH Air Conditioning Service, Inc has a full complement of Project Managers, Service Managers and Field Service Technicians to service all aspects of the HVAC industry.

Each one of our Field Service Technicians are constantly kept up to date with all of the latest procedures in the industry.

The management and field staff of **HI TECH Air Conditioning Service, Inc.** are thoroughly experienced with all models of large tonnage chillers through extensive past factory service with Trane, Carrier, Broad, Cention, York and many others.

With over thirty-five (35) experienced field service technicians on call 24/7, supported by a management team comprised of nine (9) former service technicians, we are capable of providing timely service to all our clients. This makes us one of the largest privately owned HVAC Service Agencies servicing air conditioning equipment in the New York metropolitan area



Keeping in contact with our staff with the latest in cellular technology and G.P.S. tracking technology maintains the highest levels of expertise and communication, surpassing the industry standards to keep us in touch with today and well into the future.

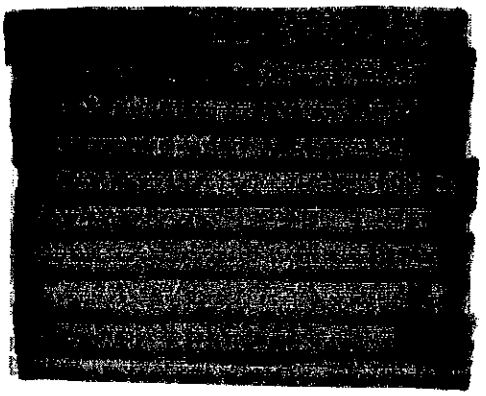
Our fleet of up to date modern vehicles incorporate the use of the most up to date stocking systems and fuel monitoring technologies to keep the right parts in the vehicle and the savings in the customers pocket.

JOB MANAGEMENT APPROACH

The main goal of our management approach is to insure that there is complete management of all jobs sold

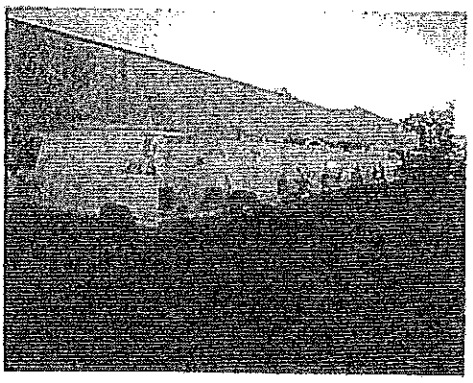
Joe Siano
President

Personal involvement of the principals and staff managers in the day to day decisions of all projects no matter how large or small, insures a high degree of attention to detail at the management level. This is supported and adhered to by a strong field staff of service technicians



Charlie Barragato
Service Manager

Each job or project falls under the direct supervision of a ***Project Manager*** who is in turn supervised by either the ***Service Manager, Sales Manager***, or both, to insure the customer receives complete service.



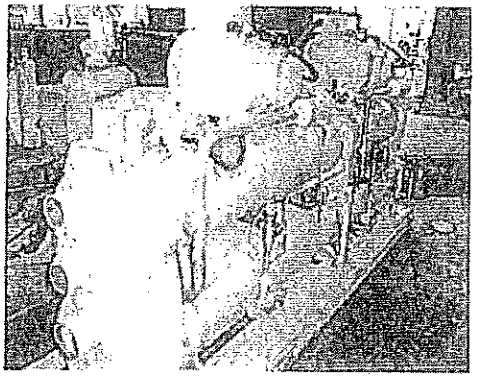
HI Tech
Service Fleet

All of these positions are overseen by the two principals of the company. Weekly job meetings are held to insure the appropriate attention is given to all jobs, and potential problems are headed off before they become unmanageable to the ultimate detriment of the client

Primary Services

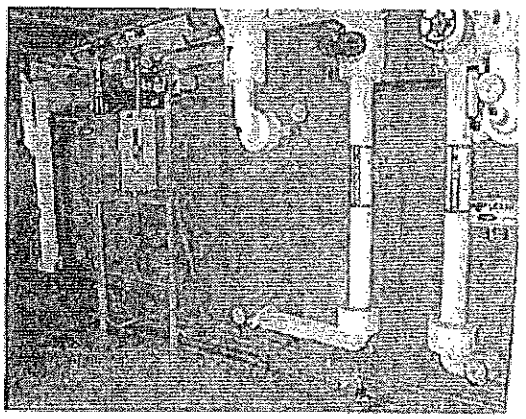
HI TECH Air Conditioning Service, Inc. provides prompt and competent service and repair of the following equipment:

All Types Of Chillers



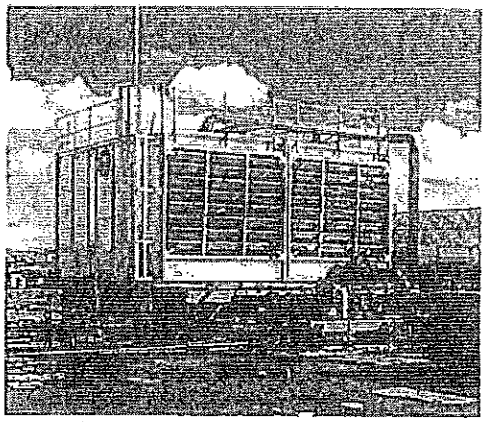
Employing over thirty-five (35) qualified HVAC service technicians enables us to provide immediate response to our clients. All of our technicians offer years of field experience and are supervised by former manufacturer service representatives.

Central Station Air Handlers

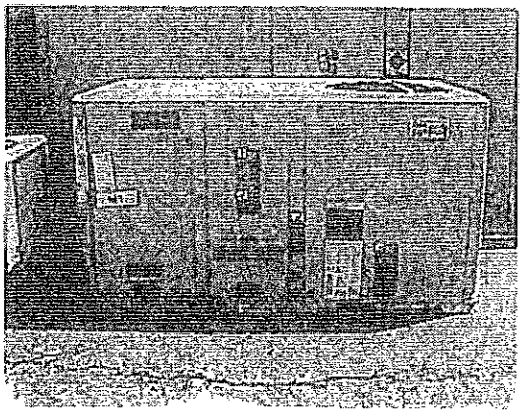


Whether it's a 15 ton rooftop serving a tenant space, or a 1000 ton absorption or centrifugal chiller serving an entire building, **HI TECH Air Conditioning Service, Inc.** has the capability to solve your service needs

Cooling Towers

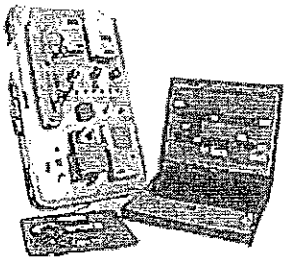


Small Tonnage AC Systems



Additional Services

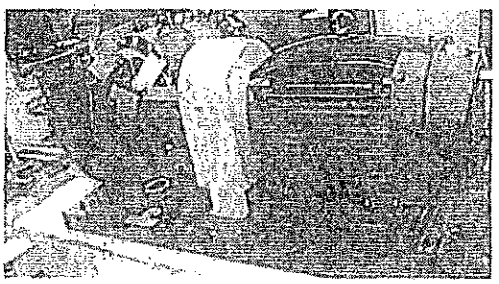
Many HVAC service companies including the manufacturers, focus only on service and repairs to the main air conditioning equipment. **HI TECH Air Conditioning Service, Inc.** recognizes that often times a perceived chiller problem is in fact a failure of the auxiliary support machinery serving the main chiller and not the chiller itself.
This often translates to avoidance of responsibility by the existing service company and ultimately loses times and money for the client in rectifying the problem



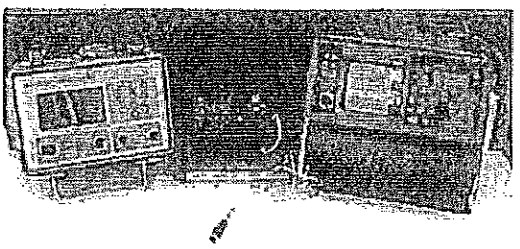
Building Management Systems

HI TECH Air Conditioning Service, Inc. recognizes this as a growing problem and has successfully developed a secondary line of services for the client.

This line is designed to provide for rapid diagnostics and repairs for auxiliary machinery serving the main chiller plant.



Circulating Pumps



Eddy Current Testing

These services are listed below.

Water Circulating Pumps
Motor Repair & Replacement
Valve Repair & Replacement
Retubing of Heat Exchangers
Coil Replacement
Eddy Current Testing
Repairs to Air Handlers
Welding Services
Factory Retrofits
Piping Repairs
Solution Analysis
Refrigerant Analysis

Having the technical ability to diagnose support equipment problems as well as the ability the implement immediate repairs translates to less equipment down time and enhanced customer satisfaction.

The ability of **HI TECH Air Conditioning Service, Inc.** to service support machinery to the main chillers are the only one of the many reasons that we have evolved in the New York Metropolitan area HVAC industry.

Service & Maintenance Agreements

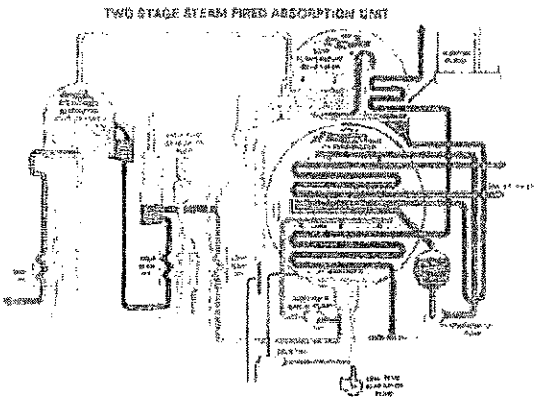
In addition to the other services listed, **HI TECH Air Conditioning Service, Inc.** offers a wide range of **Service and Maintenance Agreements** that can be custom tailored for any building or facility's type of operation or budget.

Our agreements can encompass not only **Absorption, Centrifugal and Reciprocating** chillers but can also be designed to include and or all of the support machinery that is vital to the operation of the main plant.

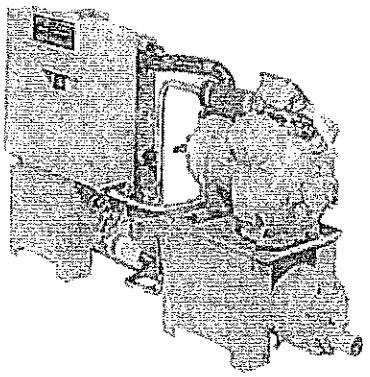
The importance of a properly designed **Service Agreement** can never be overstated especially on HVAC equipment.

Through scheduled seasonal and monthly inspections, regular preventive maintenance tasks rapid emergency service response all properly coordinated with the customers building operation a **HI TECH Service Agreement** has the power to extend the life of the equipment and reduce the operating costs.

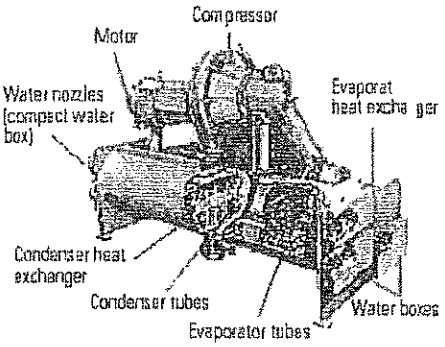
From a Building Owner or Property Managers standpoint a properly crafted **Service Agreement** is the <u>first</u> step in Preventive Maintenance.



Absorption Chiller



Reciprocating Chiller



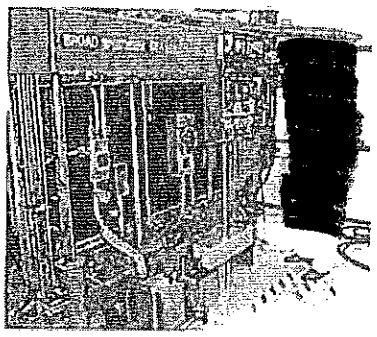
Centrifugal Chiller

Technical Quality

HI TECH Air Conditioning Services, Inc. is dedicated to the highest standards of knowledge and training for our field staff.

We achieve this by the rigid enforcement from all members of the management team, a commitment to professionalism at all levels and a program of continued training of our field technicians on the changes in technology as it occurs.

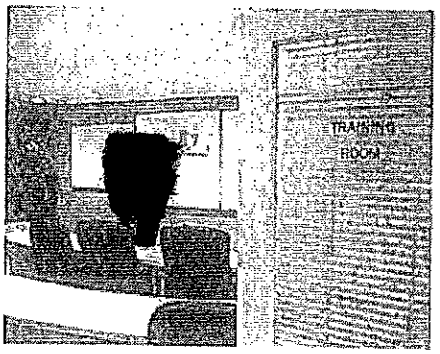
Training of our staff is initially received at our office in a climate controlled machine room, where we have an actual absorption chiller installed and operating during seminar sessions complete with all of the auxiliary circulating pumps and cooling tower.



HI TECH A/C Training Machine

The machine room is fronted by a wall of glass separating a formal training area designed to serve a maximum of 16 students at one time. This state of the art facility is constantly kept up to date to the latest in industry standards.

As a further benefit to our clients, HI TECH Air Conditioning Services, Inc. can provide supplemental training for equipment operators and maintenance staff on general building maintenance and equipment operations.



HI TECH A/C Seminar Room

In this manner HI TECH Air Conditioning Services, Inc. partners with the client to form a team with the client staff to assure complete coverage for the equipment serving the building.

Future Operations

The last decade of the past century closed out with the advent of technological advances in our computer industry dramatically changing our personal and professional lives.
The new Millennium will soon see even further advances in technology with a need for a greater utilization of ***Inter - Company*** relationships

The standard Management Company to Subcontractor relationship will still continue to exist, but for it to be effective on sophisticated chiller equipment as well as providing efficient building management, an emphasis on co-opting tactical and strategic responsibilities will be required.

Hi-Tech Air Conditioning Service, Inc has been operating with our clients in this manner towards achieving that goal for over seven years with huge success.

This success is defined by:

1. **Less equipment down time**

2. **More efficient operation with a corresponding reduced utility expense to the client.**

3. **Better training for client employees The ability to anticipate and accrue for capital expense.**

4. **Customer satisfaction**

HI Tech Air Conditioning Services Inc. has developed a business model based on **Planned Action** *versus* **Spontaneous Reaction.** It has been our experience that emergency service *always* costs the customer more than a properly implemented maintenance program.

With HI TECH Air Conditioning Service Inc. a properly planned preventive maintenance program custom tailored to fit each and every clients daily needs, while at the same time keeping a watchful eye on anticipated capital expenses has made us what we are today... One of the largest independently owned and operated industrial service agency in the New York metropolitan area with a very loyal and long term customer base.

So whether your facility is being handled by a 10 ton split system or a 1000 ton chiller or you have a plan and specification project or even need to have a project designed and built, you can depend on HI TECH Air Conditioning Service Inc to provide rapid, competent and caring service.

For Service & Sales
Office (631)491-5210
Fax (631) 491-5307

info@hitechac.com

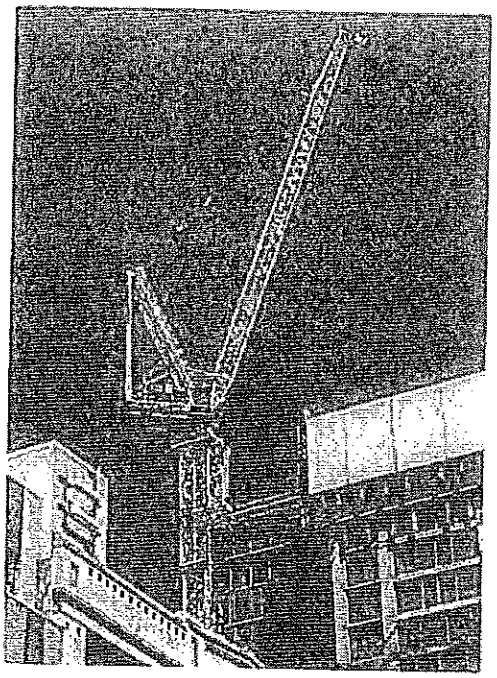
Please visit our website @ www.hitechac.com

TYPICAL HI TECH CLIENTS

HI TECH Air Conditioning Service Inc is a service agency where **Total System Service** is provided.

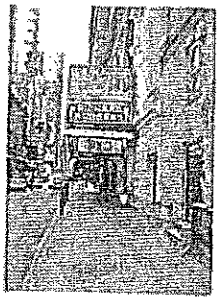
Please see our profile below of our loyal client list we provide a wide range of service for.

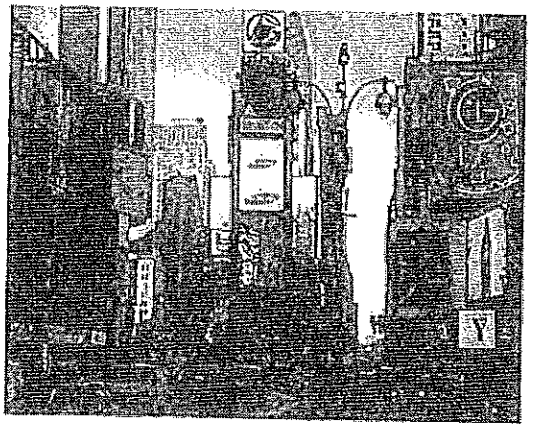
1. **Property Management Firms**
2. **Hotels**
3. **Schools**
4. **Broadway Theaters**
5. **Banks**
6. **Hospitals**
7. **Apartment Buildings**
8. **Nursing Homes**
9. **Laboratories**
10. **Office Buildings**
11. **Malls**

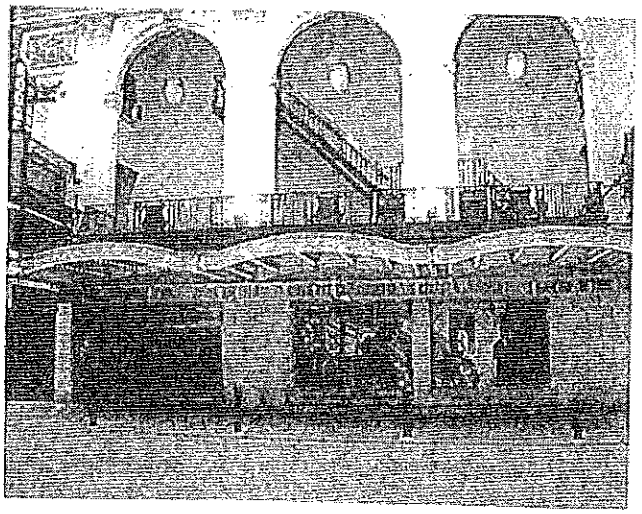


It is only by being a premier Service agency that we can proudly take credit in providing service to globally recognizable locations

In having the ability to be able to make such a claim it should be inherently recognized that only by providing a superior service product line and a high state of technical competence would well known facilities depend on us for all of their air conditioning needs now and well into the future. HI TECH Air Conditioning Service, Inc doesn't just boast excellence, we have over 25 years of diligence and dedication.







Nassau County
Department of Public Works

B17-16

Staff Summary

Subject : Cedarhurst & Lawrence - Demolition and Decommissioning of Sewage Treatment Plants	Date: March 29, 2016
Department : Public Works	Vendor Name: Gramercy Group, Inc.
Department Head Name Shila Shah-Gavnoudias, Commissioner	Contract Number: S35110-02G
Department Head Signature	Personal Services ____ Blanket Res ___ Calendar ____ Bid _√_ Rules Comm. ____
Project Manager Name: Joseph Walker Phone Number: 571-7508	Contract Manager Name: Joseph Walker Phone Number: 571-7508

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
3 4/14/16	Dept. Head		Counsel to C.E.
	Budget	4/6/16 NPS	County Atty.
	Deputy C.E.		County Exec.

Narrative

Purpose:

The demolition and decommissioning of the Villages of Cedarhurst and Lawrence sewage treatment plants. The work also includes site restoration

Discussion:

A total of three (3) firms bid. The contract was publicly bid in accordance with General Municipal Law 103. The lowest bidder withdrew its bid due to an error (honest mistake) . The second lowest bidder Gramercy Group, Inc. was then the lowest responsible bidder with a total base bid in the amount of $3,183,000.00

Impact on Funding:

The contract provides for the expenditure of $3,183,000.00. Bids were opened on October 13, 2015. The lowest responsible bidder, Gramercy Group, Inc. has provided the County with a bid proposal which meets the Department's requirements. Funds for this contract are available in Capital Project No. 35110.

Recommendation:

The Department recommends this contract be approved as submitted.

BC:ss
Revised 2/20/02

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2016 MAY -2 P 4: 12

NIFA

Nassau County Interim Finance Authority

Contract Approval Request Form (As of January 1, 2015)

1. Vendor: Gramercy Group, Inc.

2. Dollar amount requiring NIFA approval: $ 3,183,000.00

Amount to be encumbered: $ 3183000.00

This is a ✓ New Contract ___ Advisement ___ Amendment

If new contract - $ amount should be full amount of contract
If advisement – NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA
If amendment - $ amount should be full amount of amendment only

3. Contract Term: 9 months

Has work or services on this contract commenced? ___ Yes ✓ No

If yes, please explain: ___

4. Funding Source:

___ General Fund (GEN)
✓ Capital Improvement Fund (CAP)
___ Other

___ Grant Fund (GRT)
Federal % ___
State % ___
County % ___

It is currently pending

Is the cash available for the full amount of the contract? ___ Yes ✓ No
If not, will it require a future borrowing? ✓ Yes ___ No

Has the County Legislature approved the borrowing? ___ Yes ✓ No ___ N/A

Has NIFA approved the borrowing for this contract? ___ Yes ✓ No ___ N/A

5. Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:

Demolition and Decommissioning of the Villages of Cedarhurst and Lawrence Sewage Treatment Plants. These plants are no longer in service as all wastewater flows from the villages have been consolidated into the Nassau County Department of Public Works. Decommissioning and demolition of the plants will avoid any future potential community complaints and allows the County to comply with the Consent Order.

6. Has the item requested herein followed all proper procedures and thereby approved by the:

Nassau County Attorney as to form ___ Yes ___ No ___ N/A
Nassau County Committee and/or Legislature ___ Yes ___ No ___ N/A

Date of approval(s) and citation to the resolution where approval for this item was provided:

7. Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

Exceeds $50K

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

Signature Title Date

Print Name

COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

_____ I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

_____ I certify that the bonding for this contract has been approved by NIFA.

_____ Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

Signature Title Date

Print Name

NIFA

Amount being approved by NIFA: _____

Signature Title Date

Print Name

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: **Gramercy Group Inc.**

CONTRACTOR ADDRESS: **3000 Burns Avenue, Wantagh, NY 11793**

FEDERAL TAX ID #: **13-3546842**

Instructions: **Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.**

I. ☑ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in Newsday [newspaper] on 12/16/15 [date]. The sealed bids were publicly opened on 01/19/2016 [date]. 3 [#] of sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.
The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by advertisement in _____ [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on _____ [date]. _____ [state #] proposals were received and evaluated. The evaluation committee consisted of: _____
_____
_____ (list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

III. ☐ This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County on _____[date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after_____
_____
_____ [describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**

☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

Instructions with respect to Sections VIII, IX and X: **All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.**

VIII. ☑ Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.

IX. ☑ Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

X. ☐ Vendor will not require any sub-contractors.

In addition, if this is a contract with an individual or with an entity that has only one or two employees: ☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

9/14/16

Date

NOTE: ***Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.***

Exhibit A

COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

NO

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: Gramercy Group, Inc.

Dated: March 30, 2016

Signed:

Print Name: Vincent Parziale

Title: President

Rev. 3-2016

Exhibit B

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

N/A

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

NO

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

N/A

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

NONE

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

NONE

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

N/A

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Dated: March 30, 2016

Signed:

Print Name: Vincent Parziale

Title: President

The term <u>lobbying</u> shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" <u>does not include</u>: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached Lobbyist Registration and Disclosure Form (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January 1 to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so earned or

incurred during such reporting period and the cumulative total during the lobbying year; and it is further

ORDERED, that IT shall ensure that the Lobbying Form and the form for periodic reports prescribed by the County Attorney are available on the County website; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated: May 15, 2015

EDWARD F. MANGANO
NASSAU COUNTY ATTORNEY

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Vincent Parziale

   Date of birth [redacted] Date of Birth

   Home address [redacted] Home Address

   City/state/zip [redacted]

   Business address 3000 Burns Avenue

   City/state/zip Wantagh, NY 11793

   Telephone 516-876-0020

   Other present address(es) NONE

   City/state/zip ____

   Telephone ____

   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

   President 06 / 06 / 2000 Treasurer ___/___/___

   Chairman of Board ___/___/___ Shareholder ___/___/___

   Chief Exec. Officer ___/___/___ Secretary 06 / 06 / 2000

   Chief Financial Officer 10 / 27 / 2005 Partner ___/___/___

   Vice President ___/___/___ ___/___/___

   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   YES X NO ___ If Yes, provide details. Vincent Parziale - Sole Ownership and Interest

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES ___ NO X If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO ___; If Yes, provide details. SEE ATTACHED

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES X NO ___ If Yes, provide details. SEE ATTACHED

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency?
   YES _____ NO X If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO X If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO X If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO X If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO X If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO X If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO X If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO X If Yes, provide details for each such conviction.

e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ___ NO _X_ If Yes, provide details for each such conviction.

f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO _X_ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO _X_ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO _X_ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO _X_ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO _X_ If Yes, provide details for each such year.

Firm Name and Address Address	Tax Id#	Key person	Position Held	% Owned
Gramercy Wrecking & Environmental Contractors	03-0506479	Vincent Parziale	President	100%
Northstar Industries	11-3462368	Vincent Parziale	President	100%
3000 Burns Avenue Associates LLC	27-1776711	Vincent Parziale	President	100%

AGENCY	PROJECT	DATE AWARDED	CONTRACT AMOUNT
NYC SCA	PS 332 Queens	8/11/2014	$2,175,000.00
	IS 125 Queens	10/14/2014	$1,421,000.00
	Curtis High School Annex, Staten Island	6/16/2015	$535,000.00
DASNY	Staten Island DDSO	12/1/2014	$98,999.00
	Bronx Behavorial Center	6/9/2014	$794,497.00
Town of No. Hempstead	1070 Port Washington Blvd.	7/10/2013	$138,401.00
	Grand Street School, New Cassel	1/30/2014	$647,795.00
	Manhasset Valley Park Restroom	10/7/2014	$19,250.00
Village of Valley Stream	Valley Stream Incinerator	3/11/2014	
Nassau County DPW	Bay Park STP	7/31/2014	$2,200,000.00
Jersey City Redevelopment Agency	Bayfront-Demolition of Structures	9/17/2014	$1,636,000.00
Governor's Office of Storm Recovery	Demo of Various Houses-Riverhead, Rocky Point, Sound Beach	9/1/2014	$2,085,000.00
Town of Smithtown	Kings Park Facility	11/18/2014	$229,000.00
Town of Islip	Roberto Clemente Park	4/22/2015	$2,992,240.00
NYC DEP	North River WWTP	2/24/2015 11/18/2015	$5,823,000.00
NYC DDC	168th Street Retaining Wall	12/10/2014	$4,564,000.00
	Queensboro Parking Garage	1/8/2015	$1,888,000.00
	Gansevoort Peninsula		$29,611,000.00
NY Power Authority	Kensico Hydro-Electric Demolition	2/4/2015	$487,000.00
PSE&G	Bayway Switching Station	3/12/2015	$873,100.00
NYC HPD	101 Castleton Ave; Staten Island	4/28/2015	$1,888,000.00
National Grid	Northport P.S. Tank Foundation Remova	2/22/2016	$47,000.00
	Port Jefferson Unit 3	12/22/2015	$99,450.00
	Montauk IC Site Demolition	11/12/2014	$309,000.00
	JCO Hicksville M.O.B.	1/17/2014	$391,000.00

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Vincent Parziale, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 4th day of April, 2016

Notary Public

JUDITH A. AIELLO
Notary Public, State of New York
No. 01AI6[illegible]
Qualified in Suffolk County
Commission Exp. September 16, 20 18

Gramercy Group, Inc.
Name of submitting business

Vincent Parziale
Print name

Signature

President
Title

04 / 04 / 2016
Date

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 3/30/2016

1) Proposer's Legal Name: Gramercy Group, Inc.

2) Address of Place of Business: 3000 Burns Avenue, Wantagh, NY 11793

List all other business addresses used within last five years:

_____

3) Mailing Address (if different): _____

Phone : 516-876-0020

Does the business own or rent its facilities? yes

4) Dun and Bradstreet number: 12-696-3920

5) Federal I.D. Number: 13-3546842

6) The proposer is a (check one): ____ Sole Proprietorship ____ Partnership X Corporation ___ Other (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes X No ___ If Yes, please provide details: Northstar Industries & Gramercy Wreckinging and Environmental Contractors, Inc. who are also owned by Vincent Parziale (owner of Gramercy Group, Inc.)

8) Does this business control one or more other businesses? Yes __ No X If Yes, please provide details: _____

_____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes X No ___ If Yes, provide details. SEE ATTACHED

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ___ No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). _____

11) Has the proposer, during the past seven years, been declared bankrupt? Yes ___ No X If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
Yes ___ No X If Yes, provide details for each such investigation. _____

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes X No ___ If Yes, provide details for each such investigation. _____
See Attached

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? Yes ___ No X If Yes, provide details for each such charge. _____

b) Any misdemeanor charge pending? Yes ___ No X If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes ___ No X

If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes ___ No X If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes ___ No X If Yes, provide details for each such occurrence. _____

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ____ No X; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No X If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No Conflict Exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No Conflict Exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No Conflict Exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

In the event of a potential conflict of interest, Gramercy will notify the County for determination.

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal **MUST** include:

i) Date of formation;

ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;

iii) Name, address and position of all officers and directors of the company;

iv) State of incorporation (if applicable);

v) The number of employees in the firm;

vi) Annual revenue of firm;

vii) Summary of relevant accomplishments

viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business.

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company SEE ATTACHED COMPLETED PROJECTS

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

D.

WHAT GOES UP, WE TAKE DOWN

GRAMERCY

WORLD RISK AND ENVIRONMENTAL CONTRACTORS

PAST ASBESTOS ABATEMENT & DEMOLITION PROJECTS

Name of Project: Glenwood Power Station
Location of Project: Shore Road, Glenwood, NY
Owner: National Grid (KeySpan)
Dollar ($) Value: $16,193,340.00
Description of Work: Asbestos Abatement & full Demolition of 775,000 sf Power Plant, concrete Silos, tunnels, chimneys, asphalt removal & hazardous material remediation
Contact Person: Gary Gisonda Telephone: 516-545-3692
Project Dates: October 2012 – May 2015

Name of Project: JFK – DELTA Terminal 3 & Building 80
Location of Project: JFK Airport, Queens, NY
Owner: DELTA Airlines / Port Authority NY and NJ
Dollar ($) Value: $30,000,000.00
Description of Work: Complete asbestos abatement of 1,000,000 SF terminal including 660,000 SF of Friable Spray On Fireproofing, and Misc. ACM. Demolition includes the dismantlement of the Former Pan Am World Port structure, and backfilling of 100,000 cy.
Contact Person: Peter Chorman Telephone: 646-484-0133
Project Dates: June 2013 – March 2015

Name of Project: Former McCarter Switching Station
Location of Project: 33 Littleton Avenue, Newark, New Jersey
Owner: PSE&G
Dollar ($) Value: $7,118,000.00
Description of Work: Complete asbestos abatement, demolition 325,000 SF Building, basement slabs, footings & below slab soils were excavated 25' below grade for total of 50,000 tons of petroleum contaminated soil removed from site.
Contact Person: Donald Gordon Telephone: 908-412-7064
Project Dates: April 2013 – September 2014

Name of Project: Amtrak Overbuild
Location of Project: NYC, NY
Owner: Amtrak/Peter Scalamandre & Sons
Dollar ($) Value: $725,000.00
Description of Work: Demolition of Amtrak Tunnel at 1st St; & West End Ave.
Contact Person: Damone Disomone Telephone: 516-868-3000
Project Dates: March 2013 – February 2014

Name of Project: PS 320 St. Aloysius
Location of Project: 360 Seneca Avenue, Ridgewood, Queens
Owner: NYS SCA
Dollar ($) Value: $3,439,000.00
Description of Work: Complete asbestos abatement, demolition of 36,000 sf building.
Contact Person: Jim Ahn Telephone: 917-418-9518
Project Dates: April 2013 – November 2013

Company _____

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

Company _____

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

Firm Name and Address Address	Tax Id#	Key person	Position Held	% Owned	Remainder Owned By	Dates Owned From/To
Gramercy Wrecking & Environmental Contractors	03-0506479	Vincent Parziale	President	100%	n/a	12/2010 - Present
Gramercy Wrecking & Environmental Contractors	03-0506479	Frank Castiglia	Secretary	0%	Vincent Parziale 100%	12/2010 - Present
Gramercy Wrecking & Environmental Contractors	03-0506479	Vincent Parziale	Vice President	50%	Frank Amicizia 50%	-12/2010
Gramercy Wrecking & Environmental Contractors	03-0506479	Frank Amicizia	President	50%	Vincent Parziale 50%	-12/2010
Northstar Industries	11-3462368	Vincent Parziale	President	100%	n/a	- Present

Answer to Question #13

On March 28, 2016 the Company received a notice of proposed debarment from the United States Environmental Protection Agency. The proposed debarment arises from an incident where an employee made a false statement to an investigator regarding the installation of a water filtration system at a project in South Carolina. The Company was not implicated in the underlying event and there was no threat to the public water supply nor was there any environmental discharge. Ultimately Gramercy completed the project for the owner safely and on time. The Company is undertaking the process of opposing the proposed debarment and has already scheduled a meeting with the EPA to resolve the matter. It is expected that the matter will be resolved without further proceedings within the next 30 days with the proposed debarment being withdrawn.

Gramercy Group Inc. & Gramercy Wrecking & Environmental Contractors, Inc.
Administrative Violations / Infractions
Five Year History thru 2015

Page 3, #14 (e)

Date	Company	Agency	Code / Infraction / Violation #	Site	Status	Brief Description
2/22/11	Gramercy Group	NYDOL	12NYCRR, 56-5.3.A	Poletti Demin Plant	Settled	tent was being take down before clearance air sampling was done
1/24/12	Gramercy Group	NYDOL	12NYCRR 56-12.2 Variances	Avis	Settled	Variance applied to 4 structures; each structure should have had separate variance.
1/31/12	Gramercy Group	NYCECB	109,27/28/BC-Misc	17-22 Whitestone Express	Settled	Misc. violations
			BC3001.2, 27-1009(a)	" "	Settled	Failure to safeguard all persons/property - smoker on property
4/10/12	Gramercy Group	NJDOL	N.J.A.C. 12:120-4.7(b	Hellor Harrison Station	Settled	Failure to remove all tile debris & mastic in bldg. #1; no decon on 2nd flr.
1/8/13	Gramercy Group	NYDOL	12NYCRR 56-8.4.G	E.F. Barrett Power Station	Settled	While removing & dropping roofing material from top of coal site, no plastic sheeting was provided at base.
2/25/13	Gramercy Group	NYDOL	12NYCRR 56-7.11.A	38 Sea Cliff Avenue	Settled	Some openings in work area were not sealed before actual removal
6/5/13	Gramercy Group	NYCECB	28-105.12.2	Livingston Street	Settled	Not conforming to approved construction plans
6/19/13	Metro *	NYCECB	56 RCNY1-04 (h)(i)	PS 320	Settled	Tree damage
6/19/13	Gramercy Group	NYCECB	15 RCNY 1-102(d); 81(v), 81(u), 91(k), 1-102(b)	PS 320	Settled	handle detached acm in safe manner, operate neg. air system as per eps report, sufficiently wet down acm requently for enhanced penetration.
6/27/13	Gramercy Group	NYDOL	12NYCRR, 56-3.2.A	Port Washington Blvd.	Settled	Operator failed to have Asbestos License on him
10/7/2013	Gramercy Group	NYCECB	BC 3307.7,27-1021(c), 211	356 Livingston St.	Dismissed	job site fence doesn't comply with new LL47/2013 when permit renewed
3/26/2014	Gramercy Group	NJDOL	NJAC 12:120-4.7(a)	Fortunoff's Phase 2	Settled	Failure to ensure that all asbestos work performed confirms to accepted engineering practices
8/5/2014	Gramercy Group	NYDOL	12NYCRR 56-8.3.A.1, 11.5.C.8, 56-4.7.B	70 Dickson Street	Settled	All persons entering abatement work area shall sign entry/exit log; Dust control during demolition; air samplers were not running while backhoe was operating
8/25/2014	Gramercy Group	NYDOL	12NYCRR 56-11.5.B.1	252 Grand Street	Settled	Condemnation letter was not on job site
10/17/2014	Gramercy Group	NYCECB	Title 15, cpt 1, sec. 1-82(a), 1-25d, 1-94c, 1-94f	137 Jamaica Ave	Settled	Failed to maintain entry/exit log; to notify DEP of any change, to document specified events in daily log, document daily inspection to ensure tails were checked against blockage
2/11/2015	Gramercy Group	NYC ECB	BC 3301.2 AC27 1009A	33 Bond Street		Failed to safeguard all persons & Property
3/9/2015	Gramercy Group	NYC DOB	B109, BC3301.2	33 Bond Street		Failure to safeguard all persons/property affected by construction operation
3/24/2015	Gramercy Group	NYC ECB	109 B2	PS 332	Settled	Conducted demolition without a DEP Registration Permit on site. No Noise Mitigation Plan of site.
4/10/2015	Gramercy Group	NYC DOT	19-121 (a)	PS 332	Settled	Stored construction excavator on roadway w/o DOT permit.
6/3/2015	Gramercy Group	NYC DOT	19-121 (a), 19-107	Queensboro Garage	Settled	Stored plastic cones on parking lane w/o permit; closed part of roadway w/o permit.
8/25/2015	Gramercy Group	NYC ECB	6117 BC 3706	IS 125		Did not protect windows and electrical panel during demolition.
9/30/2015	Gramercy Group	NYC ECB	B106	137 Jamaica Ave	Dismissed	Oxygen & acetylene on site w/o FDNY permit
			OSHA			
7/19/2012	Gramercy Group	OSHA	29 CFR 1926.501(b)(1)	Hellor Harrison Station	re-classified, settled	employees performing demolition activities on 6th floor of building not protected from falls by use of guardrail system, netting, etc.
9/26/2013	Gramercy Group	OSHA	29 CFR 1926.659(g)	Delta Terminal 3	re-classified, settled	Section of ramp being demolished was not adequately supported during the demolition operation.

Metropolitan Enterprises, Inc.
637 Court Street
Brooklyn, NY
FEIN #05-0539253

A.

WHAT GOES UP...WE TAKE DOWN

GRAMERCY

WRECKING AND ENVIRONMENTAL CONTRACTORS

To Whom It May Concern:

Gramercy Group, Inc. is a corporation formed under the laws of the State of New York, formed on June 6, 2000.

Principal	Home Address	Business Address
Vincent Parziale **President – 100 %** **Experience:**	[redacted] Home Address [redacted] Trucking, Waste Disposal	3000 Burns Avenue Wantagh, NY 11793 16 years
Frank Castiglia **Secretary/CFO** **Experience:**	[redacted] Home Address [redacted] Finance and Accounting	3000 Burns Avenue Wantagh, NY 11793 9 years

At this time, Gramercy has employed approximately 145 +/- employees. The annual revenue for the past (3) years have been:

2014: $66,102,423.00 **2013:** $60,865,126.00 **2012:** $31,300,702.00

Gramercy has NYS Asbestos and Lead Licenses, and NYS DEC Waste Transporter Permit (see attached).

If you require any further information, please do not hesitate to contact our office.

Thank you.

Very truly yours,

Vincent Parziale
President

3000 Burns Avenue, Wantagh, NY 11793 Phone: 516.876.0020 Fax: 516.876.0021

New York State – Department of Labor
Division of Safety and Health,
License and Certificate Unit
State Campus, Building 12
Albany, NY 12240

ASBESTOS HANDLING LICENSE

Gramercy Group Inc.
3000 Burns Avenue
Wantagh, NY 11793

FILE NUMBER: 99-0922
LICENSE NUMBER: 28908
LICENSE CLASS: FULL
DATE OF ISSUE: 09/17/2015
EXPIRATION DATE: 10/31/2016

Duly Authorized Representative – Vincent Parziale

This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations (12 NYCRR Part 56). It is subject to suspension or revocation for a (1) serious violation of state, federal or local laws with regard to the conduct of an asbestos project, or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos or asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.

Eileen M. Franko, Director
For the Commissioner of Labor

SH 432 (8/12)

United States Environmental Protection Agency

This is to certify that

Gramercy Group, Inc.

has fulfilled the requirements of the Toxic Substances Control Act [illegible] and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226

In the Jurisdiction of:

New York

This certification is valid from the date of issuance and expires October 18, 2016

NY-2077-5
Certification #

July 18, 2013
Issued On

Michelle Price, Chief
Lead, Heavy Metals, and Inorganics Branch

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. 1A-946

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

GWEC LEASING, CORP.
3000 BURNS AVENUE
WANTAGH, NY 11793

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME: ANTHONY VICCIARDO
COUNTY: NASSAU
TELEPHONE NO: (516)876-0020

EFFECTIVE DATE: 08/07/2015
EXPIRATION DATE: 08/06/2016
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
110 Sand Company Clean Fill Disposal Site	Melville , NY	Non-Hazardous Industrial/Commercial Asbestos	
CLEAN EARTH OF CARTERET	CARTERET , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
CLEAN EARTH OF NEW JERSEY	SOUTH KEARNY , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
CLEAN EARTH OF NORTH JERSEY	SOUTH KEARNY , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
MINERVA ENTERPRISES INC	WAYNESBURG , OH	Asbestos	
TRI-STATE TRANSFER ASSOCIATES, INC	BRONX , NY	Asbestos	

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: MJMcTague Date: 7/2/15

NOTICE

Make a copy of this form with the attached list and file it with the permit.

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

1. Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy of the permit upon request is a violation of the permit.

2. Display the full name of the transporter on both sides of each vehicle and display the waste transporter permit number on both sides and rear of each vehicle containing waste. The displayed name and permit number must be in characters at least three inches high and of a color that contrasts sharply with the background.

3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.

4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.

5. Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.

6. Submit to the Department a modification application for change of address or company name.

7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.

8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of waste.

9. Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.

10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/ offeror of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.

11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.

12. Maintain liability insurance as required by New York State Environmental Conservation Law.

13. Maintain records of the amount of each waste type transported to each destination facility on a calendar-year basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.

14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.

15. This permit is not transferrable. A change of ownership will invalidate this permit.

16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.

17. Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:

New York State Department of Environmental Conservation
Division of Materials Management, Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364

WASTE TRANSPORTER PERMIT NO. 1A-946

Pursuant to Article 27 ,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

GWEC LEASING, CORP.
3000 BURNS AVENUE
WANTAGH, NY 11793

PERMIT TYPE:

☐ NEW
☒ RENEWAL
☐ MODIFICATION

CONTACT NAME:	ANTHONY VICCIARDO	EFFECTIVE DATE:	08/07/2015
COUNTY:	NASSAU	EXPIRATION DATE:	08/06/2016
TELEPHONE NO:	(516)876-0020	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

14 (Fourteen) Permitted Vehicle(s)

NY 14320PB
NY 16543PB
NY 16544PB
NY 16545PB
NY 16546PB
NY 17236PC
NY 17419PB
NY 17503PB
NY 31299PC
NY 31526PC
NY 93610PA
NY 93611PA
NY 93612PA
NY 93613PA
End of List

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Vincent Parziale, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 4th day of April, 2016

Notary Public

JUDITH A. AIELLO
Notary Public, State of New York
No. 01AI6030641
Qualified in Suffolk County
Commission Exp. September 16, 20 18

Name of submitting business: Gramercy Group, Inc.

By: Vincent Parziale
Print name

Signature

President
Title

04 / 04 / 2016
Date

DISCLOSURE STATEMENT

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Gramercy Group, Inc.

Address: 3000 Burns Avenue

City, State and Zip Code: Wantagh, NY 11793

2. Entity's Vendor Identification Number: 13-3546842

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

____Ltd. Liability Co ____Closely Held Corp S Corporation ____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Vincent Parziale, President; [redacted] Home Address

Frank Castiglia, Secretary; [redacted] Home Address

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

Vincent Parziale, President; [redacted] - 100% Home Address

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

SEE ATTACHED LIST. Please be advised that none of the affiliate companies will be performing any of the work on this project.

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

NONE

Firm Name and Address Address	Tax Id#	Key person	Position Held	% Owned	Remainder Owned By	Dates Owned From/To
Gramercy Wrecking & Environmental Contractors	03-0506479	Vincent Parziale	President	100%	n/a	12/2010 - Present
Gramercy Wrecking & Environmental Contractors	03-0506479	Frank Castiglia	Secretary	0%	Vincent Parziale 100%	12/2010 - Present
Gramercy Wrecking & Environmental Contractors	03-0506479	Vincent Parziale	Vice President	50%	Frank Amicizia 50%	-12/2010
Gramercy Wrecking & Environmental Contractors	03-0506479	Frank Amicizia	President	50%	Vincent Parziale 50%	-12/2010
Northstar Industries	11-3462368	Vincent Parziale	President	100%	n/a	- Present

(b) Describe lobbying activity of each lobbyist. **See below for a complete description of lobbying activities.**

N/A

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: March 30, 2016

Signed:

Print Name: Vincent Parziale

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

B17-16

RO -2016

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND GRAMERCY GROUP, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract S35110-02G, CONSOLIDATION OF SANITARY SEWER SERVICES – VILLAGES OF LAWRENCE & CEDARHURST-DECOMMISSIONING & DEMOLITION OF WATER POLLUTION CONTROL PLANTS ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of GRAMERCY GROUP, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be $ 3,183,000.00 now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

COUNTY OF NASSAU

Inter-Departmental Memo

TO: Office of the County Executive
Att: Richard R. Walker, Chief Deputy County Executive

FROM: Department of Public Works

DATE: April 13, 2016

SUBJECT: **RECOMMENDATION OF AWARD**

Contract No: S35110-02G

Title: **CONTRACT S35110-02G – CONSOLIDATION OF SANITARY SEWER SERVICES – VILLAGES OF LAWRENCE & CEDARHURST-DECOMMISSIONING & DEMOLITION OF WATER POLLUTION CONTROL PLANTS**

Bids received on: January 19, 2016

I have examined the bids submitted for the contract mentioned above. Finding them to be in order, I recommend this contract be awarded to **Gramercy Group, Inc.,** as the lowest responsible bidder with a total bid amount of **$3,183,000.00** In order to facilitate processing of the above referenced contract, I request that the attached "Request to Initiate" form be approved.

Shila Shah-Gavnoudias
Commissioner

SSG:KGA:jh

REQUEST TO INITIATE RTI Number 15-0400

REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC

☐ **RFQ** ☐ **RFP** ■ **RFBC** ☐ **In-House or Requirements Work Order**

Project Title: S35110-02G Villages of Lawrence & Cedarhurst – Decommissioning & Demolition of Water Pollution Control Plants

Department: Public Works Project Manager: Joseph Davenport Date: December 4, 2015

Service Requested: General Construction Services to Decommission & Demolish Water Pollution Control Plants in Villages of Lawrence & Cedarhurst

Justification: Water Pollution Control Plants in Villages of Lawrence & Cedarhurst are no longer in service as all wastewater flows from the villages have been consolidated into the Nassau County Department of Public Works. Decommissioning & Demolishing the Water Pollution Control Plants will avoid any future potential community complaints and will allow the land to be reused for another purpose.

Requested by: Department of Public Works/Water & Wastewater Engineering Unit

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) $1,650,000
Circle appropriate phase

Total Project Cost: $2,395,000
Includes, design, construction and CM

Date Start Work: 3/1/16 (NTP)
Phase being requested

Duration: 270 days (construction)
Phase being requested

Capital Funding Approval: YES ☒ NO ☐ SIGNATURE DATE

Funding Allocation (Capital Project): 35110
See Attached Sheet if multiyear ☐

NIFS Entered : SIGNATURE DATE

AIM Entered: SIGNATURE ~~35110~~ 12/16/15 DATE

Funding Code: 35110 000
use this on all encumbrances

Timesheet Code: 35110 000
use this on timesheets

State Environmental Quality Review Act (SEQRA):
Type II Action ☐ or, Environmental Assessment Form Required ☐
Supplemental Environmental Documentation

Department Head Approval: YES ☒ NO ☐ SIGNATURE

DCE/Ops Approval: YES ☐ NO ☐ SIGNATURE

PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from Responding vendors.

	Vendor	Quote	Comment
1.	G&M Earth Moving Inc	$2,389,650.00	Withdrew Bid
2.	Gramercy Group, Inc.	$3,183,000.00	
3.	National Insulation & GC Corp	$3,825,650.00	
4.			

See Attached Sheet ☐

DCE/Ops Approval: YES NO Signature

Version January 2014

K:\ADMIN\Letters for Signature\Water Management\Perfetti\S35110-02G RTI.doc

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Kenneth G. Arnold, Assistant to Commissioner

FROM: Joseph L. Davenport, Unit Head Water/ Wastewater Engineering Unit

DATE: March 29, 2016

SUBJECT: **RECOMMENDATION OF AWARD**

Contract No.:	**S35110-02G**
Title:	**Cedarhurst and Lawrence WPCP Demolition & Decommissioning**
Engineer's Estimate:	**$3,603,332**
Bids Received On:	**January 19, 2016**

The bids received for the above-mentioned contract have been examined and the bid submitted by Gramercy Group, Inc. in the amount of $3,183,000.00 is acceptable as the lowest responsible bidder.

Since the low bid is less than the Engineer's estimate and adequate funds are available (Capital Project No. 35110), it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

It should be noted that a bid was received in a lesser amount than that being recommended herein; however, the bidder claimed an honest mistake in preparing their bid and was released from their obligations under this contract. See attached documentation.

Attached herewith please find a completed Staff Summary, NIFA form, Engineer's Bid Analysis and Recommendation letter, MWBE Utilization Plan, CSEA memo and Request to Initiate form for your information and use.

Joseph L. Davenport
Chief Sanitary Engineer
Unit Head Water/Wastewater Engineering Unit

JLD:rp
Attachments

c: Joseph Walker, Assistant Superintendent of Water Supply
John Domenica, Jacobs

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Kenneth G. Arnold, Assistant to Commissioner

FROM: Jane Houdek, Attorney for Public Works

DATE: February 23, 2016

SUBJECT: Consolidation of Sanitary Sewer Services
Cedarhurst and Lawrence Water Pollution Control Plants
Decommissioning and Demolition
Contract No. S35110-02G

Based on the attached February 11, 2016, memorandum from Joseph Davenport, Chief Sanitary Engineer as well as conversations and email exchanges with the Water/Wastewater Engineering Unit, I concur with the opinion that the Department should release G&M Earth moving from their obligations as the apparent low bidder.

Jane Houdek

Jane Houdek
Attorney for Public Works

JH:jm
Attachments

c: Shila Shah-Gavnoudias, Commissioner
Joseph L. Davenport, Unit Head, Water/Wastewater Engineering Unit

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Jane Houdek, Attorney for Public Works

FROM: Water/Wastewater Engineering Unit

DATE: February 11, 2016

SUBJECT: Consolidation of Sanitary Sewer Services
Cedarhurst and Lawrence Water Pollution Control Plants
Decommissioning and Demolition
Contract No. S35110-02G

Bids were opened for the subject construction contract on January 19, 2016; with the apparent lowest bidder being G&M Earth Moving, Inc. Subsequent to the bid opening, we received a telephone call and confirming letter dated January 28, 2016 (copy attached) from Ralph Coffill, Vice-President of G&M Earth Moving, claiming a mistake in preparing their bid.

I've reviewed the information provided by the apparent low bidder (G&M Earth Moving) regarding their claim of a bid mistake for the subject construction contract. The information provided does appear to support the low bidder's claim of an honest mistake. The spreadsheets provided (copy attached), as compared to the bid proposal form (copy attached), indicate that the bidder failed to include the cost of general conditions in the amounts for the bid items for the decommissioning and demolition of the Cedarhurst WPCP or the Lawrence WPCP. The estimated cost for the general conditions work is $915,813.15 and the total bid amount is $2,389,650.00; the total amount bid is approx. 30% less than the actual total estimated cost ($3,305,463.15) to complete the work.

As this mistake was a mathematical error and not an error of judgment; the bidder appeared to exercise appropriate care in compiling the bid; and, the mistake is of such consequence as to make enforcement unconscionable, release of G&M Earth Moving from their obligations as the apparent low bidder seems appropriate.

Joseph L. Davenport
Chief Sanitary Engineer
Unit Head, Water/Wastewater Engineering Unit

JLD:cs
Attachments
c: Kenneth G. Arnold, Assistant to Commissioner
Joseph N. Walker, Assistant Superintendent of Water Supply

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567 2233

January 28, 2016

Shila Shah-Gavnoudias, P.E.
Commissioner of Public Works
Nassau County Department of Public Works
1194 Prospect Avenue
Westbury, NY 11590

RE: Contract S35110-02G; Consolidation of Sanitary Sewer Services – Villages of Lawrence & Cedarhurst – Decommissioning & Demolition of Water Pollution Control Plants.

Dear Ms. Shah-Gavnoudias,

With respect to the above mentioned contract, we are notifying you that we made a mathematical error on the spreadsheet we use to calculate our bid. We therefore respectfully request that our bid be withdrawn.

Please accept my sincere apologies for this late request. A death in my family last week prevented a review of the bid at an earlier date.

Should you have any questions or concerns, please contact me directly at 631-567-0120 ext. 3.

Very Truly Yours,
G&M Earth Moving, Inc.

Ralph L. Coffill
Vice President

THIS PAGE SHALL BE COMPLETED BY CONTRACTOR SUBMITTING
A BID ON GENERAL CONSTRUCTION
CONTRACT NO. S35110-02G

ITEM NO.	APPROXIMATE QUANTITIES	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE DOLLARS	UNIT PRICE CENTS	AMOUNT BID PRICE DOLLARS	AMOUNT BID PRICE CENTS
1	LUMP SUM	BASE BID for furnishing all labor, materials and equipment required for all General Construction work for the decommissioning and demolition of the Village of Lawrence Water Pollution Control Plant as specified and shown in the Contract Documents. ONE MILLION THREE HUNDRED TWENT SIX THOUSAND AND 00/100 Dollars Cents	NA	NA	1,326,000	00
2	LUMP SUM	BASE BID for furnishing all labor, materials and equipment required for all General Construction work for the decommissioning and demolition of the Village of Cedarhurst Water Pollution Control Plant as specified and shown in the Contract Documents. EIGHT HUNDRED FIFTY THOUSAND AND 00/100 Dollars Cents	NA	NA	850,000	00
3	75 TONS	BASE BID Section 02850 – Loading, Transportation and Disposal of Oil-Contaminated Soil. ONE HUNDRED FORTY TWO AND 00/100 Dollars Cents PER TON	142	00	10,650	00

PROPOSAL

THIS PAGE SHALL BE COMPLETED BY CONTRACTOR SUBMITTING
A BID ON GENERAL CONSTRUCTION
CONTRACT NO. S35110-02G

ITEM NO.	APPROXIMATE QUANTITIES	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE DOLLARS	UNIT PRICE CENTS	AMOUNT BID PRICE DOLLARS	AMOUNT BID PRICE CENTS
4	LUMP SUM	BASE BID Section 13203 - Aboveground Storage Tank and Accessories (including concrete pad). FIFTY FIVE THOUSAND AND 00/100 (Dollars / Cents)	NA	NA	55,000	00
5	LUMP SUM	BASE BID Section 15767 – Electric Space Heating Units, Point of Use Heater Units and All Associated Appurtenances. SIXTY FIVE THOUSAND AND 00/100 (Dollars / Cents)	NA	NA	65,000	00
6	LUMP SUM	BASE BID – Drawing D-39, Stormwater Improvements. EIGHTY THREE THOUSAND AND 00/100 (Dollars / Cents)	NA	NA	83,000	00

TOTAL BID (Bid Item Nos. 1 through 6): $ 2,389,650.00

TOTAL BID (Bid Item Nos. 1 through 6): MUST BE WRITTEN IN WORDS:

TWO MILLION THREE HUNDRED EIGHTY NINE THOUSANDS SIX HUNDRED FIFTY AND 00/100
DOLLARS CENTS

Job # 15112
Job Name: NCDPW-Lawrence and Cedarhurst WWTP Demo
270 Day Contract Duration (9 Months)

EXCAVATION

Excavation

Description	Quantity	Unit		Unit Rate		TOTAL
General Conditions						
Markout					$	-
Survey					$	-
Porta San	10.00	MO	$	320.00	$	3,200.00
Permits					$	-
Photographs					$	-
Temporary Fence	1.00	LS	$	50,000.00	$	50,000.00
Field Trailer	10.00	MO	$	750.00	$	7,500.00
Field Trailer Delivery/Set Up	1.00	LS	$	250.00	$	250.00
Office Supplies					$	-
Testing					$	-
Soil Testing (Seive)					$	-
Job Site Sign					$	-
SWPP Report					$	-
Safety Plan					$	-
Trimble Site Model					$	-
MBE Participation					$	-
Dust Control					$	-
Water Truck					$	-
Nassau County Adminstrative Fee	1.00	LS	$	533.00	$	533.00
Watch Service	3,136.00	Hour	$	20.00	$	62,720.00
Project Superintendent	10.00	MO	$	22,000.00	$	220,000.00
Additional Demo Insurance	1.00	LS	$	20,000.00	$	20,000.00
Tank and digester cleaning	1.00	LS	$	460,000.00	$	460,000.00
Temp Power to Trailer/Safe Off Bldgs	1.00	LS	$	30,000.00	$	30,000.00
Additional Insurance Premium	1.00	LS	$	18,000.00	$	18,000.00
				Sub-total	$	**872,203.00**
				Mark Up 5%	$	**43,610.15**
DISTRIBUTE BETWEEN ITEM 1 & 2				**TOTAL**	$	**915,813.15**

ITEM 1						
Erosion Control						
Silt Fence	3,190.00	LF	$	10.00	$	31,900.00
Inlet Protection (Haybales)	-	EA			$	-
Construction entrance (11 cy each)	44.00	CY	$	20.00	$	880.00
Filter fabric	1.00	Roll	$	450.00	$	450.00
Concrete Washout Area	2.00	EA	$	3,500.00	$	7,000.00

LAWRENCE						
STAGING AND STORAGE AREA						
					$	-
					$	-
Excavator with Hammer for Holes	10.00	D	$	2,500.00	$	25,000.00
					$	-

Material					$	-
Filter Fabric	1.00	Rolls	$	450.00	$	450.00
6" of RCA (70 cy neat)	105.00	CY	$	22.00	$	2,310.00
Labor-Installation					$	-
Strip and stockpile TS (70 cy neat)	80.50	CY	$	5.00	$	402.50
Grade Subgrade	3,750.00	SF	$	0.50	$	1,875.00
Install RCA	3,750.00	SF	$	0.50	$	1,875.00
Laborer	1.00	D	$	680.00	$	680.00
Material-Removal and Restoration					$	-
Dispose RCA (70 cy neat)	105.00	CY	$	30.00	$	3,150.00
Dispose Filter Fabric	5.00	CY	$	38.00	$	190.00
Labor-Removal					$	-
Strip and stockpile RCA (70 cy neat)	105.00	CY	$	5.00	$	525.00
Grade Subgrade	3,750.00	SF	$	0.50	$	1,875.00
Install TS	3,750.00	SF	$	0.50	$	1,875.00
Laborer	1.00	D	$	680.00	$	680.00
Trailer	1.00	D	$	1,400.00	$	1,400.00
					$	-
GRIT CHAMBER					$	-
Removals					$	-
Handrails	1.00	LS	$	-	$	-
Pumps	1.00	LS	$	-	$	-
					$	-
Material					$	-
Roof Repair	1.00	LS	$	5,000.00	$	5,000.00
Railing Repair	1.00	LS	$	3,500.00	$	3,500.00
Labor					$	-
Laborer	6.00	D	$	680.00	$	4,080.00
Torch	1.00	D	$	500.00	$	500.00
					$	-
PRIMARY CLARIFIER					$	-
Removals					$	-
Misc Railings and Metal	1.00	LS	$	-	$	-
Perimeter Walls and Baffles (83 CY Neat)	166.00	CY	$	30.00	$	4,980.00
Conc Slabs (walkways)- 18 cy neat)	36.00	CY	$	30.00	$	1,080.00
Removals Labor					$	-
Excavator with Pulvirizer	4.00	D	$	2,500.00	$	10,000.00
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	6.00	D	$	680.00	$	4,080.00
Trailer	3.00	D	$	1,450.00	$	4,350.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil (33 CY Neat)	37.95	CY	$	22.00	$	834.90
3/4" Crushed Stone	64.00	TON	$	35.00	$	2,240.00
Fill Material	449.78	CY	$	10.00	$	4,497.78
Core Drill		EA			$	-

Seed	2,640.00	SF	$	0.10	$	264.00
					$	Excavation-
Labor					$	-
Loader	1.00	D	$	2,200.00	$	2,200.00
Roller	1.00	D	$	2,200.00	$	2,200.00
Laborer	2.00	D	$	680.00	$	1,360.00
Trailer	3.00	D	$	1,450.00	$	4,350.00
					$	-
RECIRCULATION BUILDING					$	-
Removals					$	-
Foundation (31 cy neat)	62.00	CY	$	30.00	$	1,860.00
Slab (0 cy neat)	-	CY	$	30.00	$	-
First Floor (12 CY Neat)	24.00	CY	$	30.00	$	720.00
Exterior Walls (43 cy neat Brick)	53.00	CY	$	40.00	$	2,120.00
Interior Walls (0% of Exterior Walls)	-	CY	$	40.00	$	-
Roof (15 cy neat)	30.00	CY	$	38.00	$	1,140.00
Misc. Debris	10.00	CY	$	40.00	$	400.00
					$	-
Removals Labor					$	-
Excavator with Pulvirizer	2.00	D	$	2,500.00	$	5,000.00
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	8.00	CY	$	45.00	$	360.00
3/4" Crushed Stone	10.00	TON	$	50.00	$	500.00
Fill Material	76.67	CY	$	10.00	$	766.67
Core Drill		EA			$	-
Seed	625.00	SF	$	0.10	$	62.50
					$	-
Labor					$	-
Loader	1.00	D	$	2,200.00	$	2,200.00
Roller	1.00	D	$	2,200.00	$	2,200.00
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	1.00	D	$	1,450.00	$	1,450.00
					$	-
TRICKLING FILTERS					$	
Removals					$	-
Concrete Walls (114 cy neat)	228.00	CY	$	30.00	$	6,840.00
Concrete Slab (368 cy neat)	736.00	CY	$	30.00	$	22,080.00
Filter Media Stone (1288 cy neat)	1,288.00	CY	$	34.00	$	43,792.00
Filter Media Plastic		CY				
Timber Piles	5.00	TON	$	90.00	$	450.00
Removals Labor-Filter Media					$	-
Excavator-Load out Filter Media	2.00	D	$	2,500.00	$	5,000.00
Loader-Load out Filter Media	2.00	D	$	2,200.00	$	4,400.00
Trailer-Filter Media	-	D	$	1,400.00	$	-
Laborer	2.00	D	$	680.00	$	1,360.00

Removals Labor-Tanks					$	Excavation-
Excavator with Pulvirizer	10.00	D	$	2,500.00	$	25,000.00
Excavator with Hammer	8.00	D	$	2,500.00	$	20,000.00
Excavator	8.00	D	$	2,500.00	$	20,000.00
Laborer	8.00	D	$	680.00	$	5,440.00
Trailer	8.00	D	$	1,450.00	$	11,600.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	87.00	CY	$	22.00	$	1,914.00
3/4" Crushed Stone	165.90	TON	$	35.00	$	5,806.50
Fill Material	1,978.51	CY	$	10.00	$	19,785.11
Seed	7,000.00	SF	$	0.10	$	700.00
					$	-
					$	-
					$	-
SECONDARY CLARIFIERS					$	-
Removals-West Tank					$	-
Concrete Walls (41 cy neat)	82.00	CY	$	30.00	$	2,460.00
Misc Metals	1.00	LS	$	-	$	-
Railings	1.00	LS	$	-	$	-
					$	-
Removals-East Tank					$	-
Concrete Walls (40 cy neat)	80.00	CY	$	30.00	$	2,400.00
Misc. Metals	1.00	LS	$	-	$	-
Railings	1.00	LS	$	-	$	-
					$	-
					$	-
Removals Labor					$	-
Excavator with Pulvirizer	4.00	D	$	2,500.00	$	10,000.00
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	8.00	D	$	680.00	$	5,440.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil (37 cy neat)	37.00	CY	$	22.00	$	814.00
3/4" Crushed Stone	75.00	TON	$	35.00	$	2,625.00
Fill Material	1,150.00	CY	$	10.00	$	11,500.00
Core Drill		EA	$	-	$	-
Seed	3,000.00	SF	$	0.10	$	300.00
					$	-
HYPOCHLORITE BLDG and Misc.					$	-
HYPOCHLORITE BLDG						
Removals					$	-
Foundation (15 cy neat)	30.00	CY	$	30.00	$	900.00
Slab (14 cy neat)	28.00	CY	$	30.00	$	840.00
Exterior Walls (37 cy neat Brick and Block)	37.00	CY	$	40.00	$	1,480.00

Exterior Walls (Wood)	3.00	CY	$	38.00	$	114.00
Interior Walls (50% of Exterior Walls)	-	CY	$	40.00	$	Excavation-
Roof (6 cy neat)	6.00	CY	$	38.00	$	228.00
Misc. Debris	-	CY	$	40.00	$	-
Sodium Hypochlorate storage tanks	1.00	LS	$	1,000.00	$	1,000.00
					$	-
CHLORINE CONTACT TANKS					$	-
Removals					$	-
Concrete (17 cy neat)	34.00	CY	$	30.00	$	1,020.00
Misc. Railings	1.00	LS	$	-	$	-
Sluice Gates	1.00	LS	$	-	$	-
					$	-
RECIRCULATION CHAMBER					$	-
Top Slab (1.2 cy neat)	2.40	CY	$	30.00	$	72.00
Concrete Walls (6 cy neat)	12.00	CY	$	30.00	$	360.00
Sluice Gates		LS	$	-	$	-
					$	-
					$	-
Removals Labor-For all 3 structures above					$	-
Excavator with Pulvirizer	2.00	D	$	2,500.00	$	5,000.00
Excavator	2.00	D	$	2,500.00	$	5,000.00
Loader	-	D	$	2,200.00	$	-
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
					$	-
Restoration (Backfill)-For all 3 Structures						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	13.00	CY	$	22.00	$	286.00
3/4" Crushed Stone	20.00	TON	$	35.00	$	700.00
Fill Material (155 cy neat)	178.25	CY	$	10.00	$	1,782.50
Core Drill		EA			$	-
Seed	1,000.00	SF	$	0.10	$	100.00
					$	-
					$	-
					$	-
SLUDGE CONTROL BLDG					$	-
Removals-Internal Pumps Etc.					$	-
					$	-
Laboer	4.00	D	$	680.00	$	2,720.00
Skid Steer	1.00	D	$	2,200.00	$	2,200.00
Torch	1.00	D	$	500.00	$	500.00
					$	-
Removals-BLDG Demo					$	-
Foundation (cy neat)	-	CY	$	30.00	$	-
Slab on Grade (0 cy neat)	-	CY	$	30.00	$	-
First Floor Slab (27 cy neat)	54.00	CY	$	30.00	$	1,620.00
Concrete Beams and Columns (4.5 cy neat)	9.00	CY	$	30.00	$	270.00
Exterior Walls Concrete (74 cy neat)	148.00	CY	$	30.00	$	4,440.00
Exterior Walls (42.3 cy neat Brick and block)	42.30	CY	$	40.00	$	1,692.00
Interior Walls (0% of Exterior Walls)	-	CY	$	40.00	$	-
Roof (27 cy neat)	54.00	CY	$	38.00	$	2,052.00
Misc. Debris	10.00	CY	$	40.00	$	400.00

Removals Labor					$	Excavation-
Excavator with Pulvirizer	2.00	D	$	2,500.00	$	5,000.00
Excavator	2.00	D	$	2,500.00	$	5,000.00
Loader	-	D	$	2,200.00	$	-
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	3.00	D	$	1,450.00	$	4,350.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	20.00	CY	$	22.00	$	440.00
3/4" Crushed Stone	38.00	TON	$	35.00	$	1,330.00
Fill Material	511.11	CY	$	10.00	$	5,111.11
Core Drill		EA			$	-
Seed	1,500.00	SF	$	0.10	$	150.00
					$	-
DIGESTER					$	-
Removals					$	-
Foundation (0 cy neat)	-	CY	$	30.00	$	-
Slab (cy neat)	-	CY	$	30.00	$	-
Exterior Walls (176 cy neat concrete)	352.00	CY	$	30.00	$	10,560.00
Exterior Walls (47 cy neat Brick)	47.00	CY	$	40.00	$	1,880.00
Interior Walls (50% of Exterior Walls)	-	CY	$	40.00	$	-
Roof (cy neat)	-	CY	$	38.00	$	-
Misc. Debris	10.00	CY	$	40.00	$	400.00
Misc. Piping	1.00	LS	$	-	$	-
					$	-
Removals Labor					$	-
Excavator with Shears	1.00	D	$	2,700.00	$	2,700.00
Excavator with Pulvirizer	6.00	D	$	2,500.00	$	15,000.00
Excavator	4.00	D	$	2,500.00	$	10,000.00
Loader	-	D	$	2,200.00	$	-
Laborer	8.00	D	$	680.00	$	5,440.00
Trailer	4.00	D	$	1,450.00	$	5,800.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	30.00	CY	$	22.00	$	660.00
3/4" Crushed Stone	57.00	TON	$	35.00	$	1,995.00
Fill Material (546 cy neat)	627.90	CY	$	10.00	$	6,279.00
Seed	2,500.00	SF	$	0.10	$	250.00
					$	-
OFFICE						
Removals					$	-
Foundation (15 cy neat)	30.00	CY	$	30.00	$	900.00
Slab (12 cy neat)	24.00	CY	$	30.00	$	720.00
Exterior Walls (18 cy neat Brick)	18.00	CY	$	40.00	$	720.00
Interior Walls (50% of Exterior Walls)	18.00	CY	$	40.00	$	720.00

Roof (10 cy neat)	10.00	CY	$	38.00	$	380.00
Chimney	2.00	CY	$	40.00	$	80.00
Misc. Debris	10.00	CY	$	40.00	$	400.00
					$	-
Removals Labor					$	-
Excavator with Pulvirizer	2.00	D	$	2,500.00	$	5,000.00
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	2.00	D	$	680.00	$	1,360.00
Trailer	1.00	D	$	1,450.00	$	1,450.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	11.00	CY	$	22.00	$	242.00
3/4" Crushed Stone	16.00	TON	$	35.00	$	560.00
Fill Material (46 cy neat)	52.90	CY	$	10.00	$	529.00
Seed	1,000.00	SY	$	0.10	$	100.00
					$	-
SLUDGE PUMP BLDG.					$	-
Removals					$	-
Foundation (16 cy neat)	32.00	CY	$	30.00	$	960.00
Slab (13 cy neat)	26.00	CY	$	30.00	$	780.00
Exterior Walls (17 cy neat)	17.00	CY	$	38.00	$	646.00
Interior Walls (50% of Exterior Walls)	9.00	CY	$	38.00	$	342.00
Roof (10 cy neat)	10.00	CY	$	38.00	$	380.00
Misc. Debris	10.00	CY	$	40.00	$	400.00
					$	-
Removals Labor					$	-
Excavator with Pulvirizer	1.00	D	$	2,500.00	$	2,500.00
Excavator	1.00	D	$	2,500.00	$	2,500.00
Laborer	1.00	D	$	680.00	$	680.00
Trailer	1.00	D	$	1,450.00	$	1,450.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	10.00	CY	$	22.00	$	220.00
3/4" Crushed Stone	19.00	TON	$	35.00	$	665.00
Fill Material (55 cy neat)	63.25	CY	$	10.00	$	632.50
Core Drill		EA			$	-
Seed	1,000.00	SY	$	0.10	$	100.00
					$	-
GARAGE/SHOP					$	-
Removals					$	-
Shop						
Foundation (13.3 cy neat)	26.60	CY	$	30.00	$	798.00
Slab (12.3 cy neat)	24.60	CY	$	30.00	$	738.00
Exterior Walls (11 cy neat)	11.00	CY	$	38.00	$	418.00
Interior Walls (0% of Exterior Walls)	-	CY	$	38.00	$	-

Roof (6.1 cy neat)	6.10	CY	$	38.00	$	231.80
Misc. Debris	10.00	CY	$	38.00	$	380.00
Garage						
Foundation (17.7 cy neat)	35.40	CY	$	30.00	$	1,062.00
Slab (16.6 cy neat)	33.20	CY	$	30.00	$	996.00
Exterior Walls (17.6 cy neat)	17.60	CY	$	38.00	$	668.80
Interior Walls (0% of Exterior Walls)	-	CY	$	38.00	$	-
Roof (11 cy neat)	11.00	CY	$	38.00	$	418.00
Misc. Debris	10.00	CY	$	38.00	$	380.00
Removals Labor					$	-
Excavator with Pulvirizer	-	D	$	2,500.00	$	-
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	19.00	CY	$	22.00	$	418.00
3/4" Crushed Stone	-	TON	$	35.00	$	-
Fill Material	119.26	CY	$	10.00	$	1,192.59
Core Drill	-	EA	$	-	$	-
Seed	1,500.00	SY	$	0.10	$	150.00
					$	-
Sludge Drying Beds					$	-
Removals					$	-
Concrete Piers (6.5 cy neat)	13.00	CY	$	30.00	$	390.00
Concrete Planks (6.1 cy neat)	12.20	CY	$	30.00		
Sand/Gravel/Fill (1481 cy neat)	1,703.15	CY	$	10.00	$	17,031.50
Piping	1.00	LS	$	-		
Removals Labor					$	-
Excavator with Pulvirizer	-	D	$	2,500.00	$	-
Excavator	6.00	D	$	2,500.00	$	15,000.00
Loader	-	D	$	2,200.00	$	-
Laborer	6.00	D	$	680.00	$	4,080.00
Trailer	12.00	D	$	1,450.00	$	17,400.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	124.00	CY	$	22.00	$	2,728.00
3/4" Crushed Stone	-	TON			$	-
Fill Material (1481 cy neat)	1,703.15	CY	$	10.00	$	17,031.50
Seed	10,000.00	SF	$	0.10	$	1,000.00
					$	-
					$	-
					$	-
Misc Pavement Removals					$	-

Removals				$	-
Asphalt (555 cy neat)	638.25	CY	$ 40.00	$	25,530.00
Concrete	16.00	CY	$ 30.00	$	480.00
				$	-
Labor				$	-
Loader	4.00	D	$ 2,200.00	$	8,800.00
Laborer	4.00	D	$ 680.00	$	2,720.00
Trailer	4.00	D	$ 1,450.00	$	5,800.00
				$	-
Restoration Material				$	-
Fill Material (185 cy neat)	212.75	CY	$ 10.00	$	2,127.50
Topsoil	366.00	CY	$ 22.00	$	8,052.00
				$	-
Restoration Labor				$	-
Skid Steer	3.00	D	$ 2,200.00	$	6,600.00
Laborer	3.00	D	$ 680.00	$	2,040.00
				$	-
Chain Link Fence	340.00	LF	$ 42.00	$	14,280.00
Well Decmonnisiong	1.00	LS	$ 4,500.00	$	4,500.00
HAZ MAT Abatement	1.00	LS	$ 168,000.00	$	168,000.00
				$	-
Cap Yard Piping				$	-
Bulkhead Outfall	1.00	LS	$ 10,000.00	$	10,000.00
				$	-
				$	-
Spread and Grade Topsoil	60,000.00	SF	$ 0.20	$	12,000.00
Labor for Seed	3.00	D	$ 680.00	$	2,040.00
				$	-
FILLS				$	-
Fills	7,784.35	CY	$ 5.00	$	38,921.75
Trailer	50.00	D	$ 1,450.00	$	72,500.00
			SUB-TOTAL	$	1,061,111.51
			Mark-up 25%	$	265,277.88
			TOTAL	$	1,326,389.39
			BID	**$**	**1,326,000.00**

ITEM 2
CEDARHURST
STAGING AND STORAGE AREA

Material				$	-
Filter Fabric	1.00	Rolls	$ 450.00	$	450.00
6" of RCA (70 cy neat)	105.00	CY	$ 12.00	$	1,260.00
Labor-Installation				$	-
Strip and stockpile TS (70 cy neat)	80.50	CY	$ 2.75	$	221.38
Grade Subgrade	3,750.00	SF	$ 0.15	$	562.50
Install RCA	3,750.00	SF	$ 0.15	$	562.50
Laborer	1.00	D	$ 680.00	$	680.00
Material-Removal and Restoration				$	-
Dispose RCA (70 cy neat)	105.00	CY	$ 17.50	$	1,837.50
Dispose Filter Fabric	5.00	CY	$ 25.00	$	125.00
Labor-Removal				$	-

Strip and stockpile RCA (70 cy neat)	105.00	CY	$	2.75	$	288.75
Grade Subgrade	3,750.00	SF	$	0.15	$	562.50
Install TS	3,750.00	SF	$	0.15	$	562.50
Laborer	2.00	D	$	680.00	$	1,360.00
Seed Landscape Areas	3,750.00	SF	$	0.15	$	562.50
					$	-
Temporary Fencing					$	-
Material					$	-
Fence Panels	120.00	EA	$	100.00	$	12,000.00
Fence Stands	122.00	EA	$	15.00	$	1,830.00
Sand Bags	1.00	LS	$	750.00	$	750.00
					$	-
Labor-Set up					$	-
Laborer	6.00	D	$	680.00	$	4,080.00
Trailer	1.00	D	$	1,475.00	$	1,475.00
					$	-
Labor-Break Down					$	-
Laborer	6.00	D	$	680.00	$	4,080.00
Trailer	1.00	D	$	1,475.00	$	1,475.00
					$	-
					$	-
Influent Diversion MH and Comminutor Chamber					$	-
Removals - Material					$	-
Concrete Pad (26'X10'X8") **(2.5 cy neat)**	4.96	CY	$	30.00	$	148.89
Chamber Walls **(13 cy neat)**	26.67	CY	$	30.00	$	800.00
Chamber Top **(6.5 cy neat)**	12.90	CY	$	30.00	$	387.11
MH Top	1.05	CY	$	30.00	$	31.40
MH walls	1.84	CY	$	30.00	$	55.26
Supply 3/4" crushed stone	7.21	TONS	$	38.00	$	273.85
Fill		CY	$	16.00	$	-
Labor					$	-
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	2.00	D	$	680.00	$	1,360.00
Hand compactor	2.00	D	$	150.00	$	300.00
Trailer	1.00	D	$	1,440.00	$	1,440.00
Core drill 4" holes in bottom	1.00	LS	$	-	$	-
Bulkhead Pipes	4.00	EA	$	500.00	$	2,000.00
					$	-
Screenings Bldg and Influent Vault					$	-
Removals - Material Screenings Bldg (500 SF)					$	-
Roof	6.09	CY	$	40.00	$	243.47
Walls	49.11	CY	$	40.00	$	1,964.44
Internal walls etc...**(25% of exterior)**	12.28	CY	$	40.00	$	491.11
Foundation & Footing **(23 cy neat)**	45.33	CY	$	30.00	$	1,360.00
3/4" stone	12.45	TONS	$	38.00	$	473.10
Fill	42.59	CY	$	16.00	$	681.48
Removals - Influent Vault (400 SF)						
Walls/fdn (concete & brick) **(12 cy neat)**	23.11	CY	$	40.00	$	924.44
3/4" stone	10.00	TONS	$	38.00	$	380.00
Fill	8.52	CY	$	16.00	$	136.30
Bulkead Pipes	2.00	EA	$	500.00	$	1,000.00
Geotextile	1.00	Roll	$	450.00	$	450.00

Labor					$	-
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	4.00	D	$	680.00	$	2,720.00
Hand compactor	4.00	D	$	150.00	$	600.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
Break Holes in bottom	1.00	LS	$	-	$	-
					$	-
					$	-
Influent Bldg					$	-
Removals					$	-
Roof **(20 cy neat)** concrete	40.00	CY	$	40.00	$	1,600.00
Walls	68.44	CY	$	40.00	$	2,737.78
Foundations **(19.5 cy neat)**	39.11	CY	$	30.00	$	1,173.33
Internal Walls		CY	$	30.00	$	-
Internal Floor **(13 cy neat)** concrete	26.40	CY	$	30.00	$	792.00
3/4" Stone	27.00	TONS	$	38.00	$	1,026.00
Fill	161.00	CY	$	16.00	$	2,576.00
					$	-
Exterior Landing	5.87	CY	$	30.00	$	176.00
Landing foundation	20.44	CY	$	30.00	$	613.33
Break holes in bottom slab	1.00	LS	$	-	$	-
Geotextile	1.00	Roll	$	450.00	$	450.00
Labor					$	-
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	4.00	D	$	680.00	$	2,720.00
Hand compactor	1.00	D	$	150.00	$	150.00
Trailer	4.00	D	$	1,440.00	$	5,760.00
Grit Chamber, Sludge well, Meter Pit						
Removals - Grit Chamber						
Foundation Walls concrete	33.19	CY	$	30.00	$	995.56
Break holes in bottom	1.00	LS	$	-	$	-
3/4" Stone	4.00	TONS	$	38.00	$	152.00
Supply Fill	27.26	CY	$	16.00	$	436.15
Removals - Sludge Well					$	-
Foundation Walls concrete	4.74	CY	$	30.00	$	142.22
Break holes in bottom	1.00	LS	$	-	$	-
3/4" Stone	1.60	TONS	$	38.00	$	60.80
Supply Fill	10.90	CY	$	16.00	$	174.46
Removals - Meter Pit						
Foundation Walls concrete	20.44	CY	$	30.00	$	613.33
Break holes in bottom		LS	$	-	$	-
3/4" Stone	2.00	TONS	$	38.00	$	76.00
Supply Fill	17.04	CY	$	16.00	$	272.59
Geotextile	1.00	Roll	$	450.00	$	450.00
Labor					$	-
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	4.00	D	$	680.00	$	2,720.00
Hand compactor	4.00	D	$	150.00	$	600.00
Trailer	1.00	D	$	1,440.00	$	1,440.00

Primary Settling Tanks						
Removals					$	Excavation-
Misc Railings and Metal	1.00	LS	$	-	$	-
Perimeter Walls and Baffles (37 CY Neat)	74.00	CY	$	30.00	$	2,220.00
Weirs (10 cy neat)	20.00	CY	$	30.00	$	600.00
Vault (5 cy neat)	10.00	CY	$	30.00	$	300.00
Removals Labor					$	-
Excavator with Pulvirizer/Shears	4.00	D	$	2,500.00	$	10,000.00
Excavator	4.00	D	$	2,500.00	$	10,000.00
Laborer	8.00	D	$	680.00	$	5,440.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
Cutting Labor	4.00	D	$	1,000.00	$	4,000.00
Torches, Materials and Supplies	4.00	D	$	500.00	$	2,000.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil (33 CY Neat)	43.00	CY	$	35.00	$	1,505.00
3/4" Crushed Stone	88.00	TON	$	40.00	$	3,520.00
Fill Material (1044 cy neat)	1,200.60	CY	$	10.00	$	12,006.00
Seed	4,000.00	SF	$	0.10	$	400.00
					$	-
Office/Lab/Recirculation Bldg.						
Fuel Tank clean & remove	1.00	LS			$	-
					$	-
Removals - Office/lab/recirc bldg					$	-
Roof concrete	40.00	CY	$	40.00	$	1,600.00
Walls	55.93	CY	$	40.00	$	2,237.04
SOG	40.00	CY	$	30.00	$	1,200.00
Interior 50% of extrerior	27.96	CY	$	40.00	$	1,118.52
Foundations	56.00	CY	$	30.00	$	1,680.00
3/4" stone	27.00	TONS	$	38.00	$	1,026.00
Fill	161.00	CY	$	16.00	$	2,576.00
Geotextile	1.00	LS	$	450.00	$	450.00
Labor					$	-
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	2.00	D	$	680.00	$	1,360.00
Hand Compactor	1.00	D	$	150.00	$	150.00
Trailer	3.00	D	$	1,440.00	$	4,320.00
					$	-
Trickling Filter						
Removals					$	-
Concrete Walls (76 cy neat)	152.00	CY	$	30.00	$	4,560.00
Concrete Slab (93 cy neat)	186.00	CY	$	30.00	$	5,580.00
Concrete Filter Block (186 cy neat)	186.00	CY	$	40.00	$	7,440.00
Filter Media Stone (1302 cy neat)	1,302.00	CY	$	34.00	$	44,268.00
Filter Media Plastic		CY			$	-
Vaults (29.8 cy neat)	59.60	CY	$	30.00	$	1,788.00
Dispose Berm Fill (204 cy neat)	234.60	CY	$	22.00	$	5,161.20

Removals Labor-Filter Media					$	Excavation-
Excavator-Load out Filter Media	2.00	D	$	2,500.00	$	5,000.00
Loader-Load out Filter Media	2.00	D	$	2,200.00	$	4,400.00
Trailer-Filter Media	-	D	$	1,400.00	$	-
Laborer	2.00	D	$	680.00	$	1,360.00
Removals Labor-Tanks					$	-
Excavator with Pulvirizer	8.00	D	$	2,500.00	$	20,000.00
Laborer	8.00	D	$	680.00	$	5,440.00
Trailer	8.00	D	$	1,450.00	$	11,600.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	62.00	CY	$	22.00	$	1,364.00
3/4" Crushed Stone	126.00	TON	$	35.00	$	4,410.00
Fill Material (92 cy neat)	105.80	CY	$	10.00	$	1,058.00
Seed	5,500.00	SF	$	0.10	$	550.00
					$	-
Final Settling Tank and Chlorine Contact Tank					$	-
Removals					$	-
Steel - scrap	1.00	Ls	$	-	$	-
Concrete Cap	16.08	CY	$	30.00	$	482.40
Concrete Walls	65.19	CY	$	30.00	$	1,955.56
3/4" crushed stone	52.65	TONS	$	38.00	$	2,000.70
Fill	897.00	CY	$	16.00	$	14,352.00
Geotextile	1.00	Roll	$	450.00	$	450.00
Labor					$	-
Excavator with processor	4.00	D	$	2,500.00	$	10,000.00
Excavator	4.00	D	$	2,500.00	$	10,000.00
Loader	2.00	D	$	2,200.00	$	4,400.00
Laborer	2.00	D	$	680.00	$	1,360.00
Hand Compactor	1.00	D	$	150.00	$	150.00
Cutting labor	1.00	D	$	1,000.00	$	1,000.00
Torch etc..	1.00	LS	$	150.00	$	150.00
Sludge Control					$	-
Removals-Sludge Control BLDG					$	-
Foundation (0 cy neat)	-	CY	$	30.00	$	-
First Floor Slab (15 cy neat)	30.00	CY	$	30.00	$	900.00
Exterior Walls (73 cy neat)	146.00	CY	$	38.00	$	5,548.00
Columns (1 cy neat)	2.00	CY	$	30.00	$	60.00
Interior Walls (50% of Exterior Walls)	-	CY	$	38.00	$	-
Roof (15 cy neat)	30.00	CY	$	40.00	$	1,200.00
Misc. Debris	10.00	CY	$	40.00	$	400.00
					$	-
Removals Labor					$	-
Excavator with Pulvirizer	2.00	D	$	2,500.00	$	5,000.00
Excavator	-	D	$	2,500.00	$	-
Laborer	2.00	D	$	680.00	$	1,360.00

Trailer	2.00	D	$	1,450.00	$	2,900.00
	-				$	Excavation-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	10.00	CY	$	50.00	$	500.00
3/4" Crushed Stone	20.25	TON	$	50.00	$	1,012.50
Fill Material (360 cy neat)	414.00	CY	$	10.00	$	4,140.00
Seed	1,000.00	SY	$	0.10	$	100.00
					$	-
Primary Digester						
Removals					$	-
Foundation (0 cy neat)	-	CY	$	30.00	$	-
Slab (cy neat)	-	CY	$	30.00	$	-
Exterior Walls (61 cy neat concrete)	122.00	CY	$	30.00	$	3,660.00
Exterior Walls (14 cy neat Brick)	47.00	CY	$	40.00	$	1,880.00
Interior Walls (50% of Exterior Walls)	-	CY	$	40.00	$	-
Roof (cy neat)	-	CY	$	38.00	$	-
Misc. Debris	10.00	CY	$	40.00	$	400.00
Misc. Piping	1.00	LS	$	-	$	-
					$	-
Removals Labor					$	-
Excavator with Shears	1.00	D	$	2,700.00	$	2,700.00
Excavator with Pulvirizer	4.00	D	$	2,500.00	$	10,000.00
Excavator	-	D	$	2,500.00	$	-
Loader	-	D	$	2,200.00	$	-
Laborer	5.00	D	$	680.00	$	3,400.00
Trailer	2.00	D	$	1,450.00	$	2,900.00
					$	-
Restoration (Backfill)						
Material					$	-
Filter Fabric	1.00	Roll	$	450.00	$	450.00
Topsoil	13.00	CY	$	50.00	$	650.00
3/4" Crushed Stone	25.00	TON	$	50.00	$	1,250.00
Fill Material (552 cy neat)	634.80	CY	$	10.00	$	6,348.00
Core Drill		EA			$	-
Seed	1,000.00	SF	$	0.10	$	100.00
					$	-
Labor					$	-
					$	-
Secondary Digester						
Removals					$	-
Internals Steel etc...scrap	1.00	LS	$	-	$	-
Steel Roof Cap - scrap	1.00	LS	$	-		
Concrete Walls **(430 cy neat)**	860.00	CY	$	30.00	$	25,800.00
3/4" Crushed stone	27.00	TONS	$	38.00	$	1,026.00
Fill **(151 cy neat)**	173.86	CY	$	16.00	$	2,781.81
Geotextile	1.00	Roll	$	450.00		
Labor					$	-
Excavator with processor	6.00	Days	$	2,500.00	$	15,000.00
Excavator	3.00	D	$	2,500.00	$	7,500.00

Laborer	5.00	D	$	680.00	$	3,400.00
Cutting labor	5.00	D	$	1,000.00	$	5,000.00
Torch etc...	1.00	D	$	150.00	$	150.00
					$	-
					$	-
Storage Bldg.					$	-
Foundation (8 cy neat)	16.00	CY	$	30.00	$	480.00
Slab On Grade (6.9 cy neat)	13.80	CY	$	30.00	$	414.00
Exterior Walls (block)	23.00	CY	$	40.00	$	920.00
Roof	5.00	CY	$	38.00	$	190.00
					$	-
Labor Below					$	-
					$	-
Distirubtuion Chamber					$	-
Concrete	4.00	CY	$	30.00	$	120.00
					$	-
Labor Below						
Flow Meter Chamber					$	-
Concrete	4.00	CY	$	30.00	$	120.00
Labor Below					$	-
Gas Burner	1.00	LS	$	3,500.00	$	3,500.00
					$	-
Labor For Misc. Items Above					$	-
Excavator	2.00	D	$	2,500.00	$	5,000.00
Laborer	2.00	D	$	680.00	$	1,360.00
10 Wheeler	1.00	D	$	1,250.00	$	1,250.00
					$	-
Dechlorination Bldg. (Give To Owner)					$	-
Excavator	1.00	D	$	2,500.00	$	2,500.00
Laborer	1.00	D	$	680.00	$	680.00
					$	-
Cut WM					$	-
Backhoe	1.00	D	$	1,800.00	$	1,800.00
Laborer	1.00	D	$	680.00	$	680.00
					$	-
HAZ MAT Abatement	1.00	LS	$	65,000.00	$	65,000.00
					$	-
Turn Over Generator	1.00	LS	$	3,860.00	$	3,860.00
Pavement Removals and Restoration						
Removals					$	-
Asphalt (555 cy neat)	638.25	CY	$	40.00	$	25,530.00
Concrete	16.00	CY	$	30.00	$	480.00
					$	-
Labor					$	-
Loader	4.00	D	$	2,200.00	$	8,800.00
Laborer	4.00	D	$	680.00	$	2,720.00
Trailer	4.00	D	$	1,450.00	$	5,800.00

					$	-
Restoration Material					$	-
Fill Material (185 cy neat)	185.00	CY	$	10.00	$	1,850.00
Topsoil	366.00	CY	$	22.00	$	8,052.00
					$	-
Restoration Labor					$	-
Skid Steer	3.00	D	$	2,200.00	$	6,600.00
Laborer	3.00	D	$	680.00	$	2,040.00
Spread and Grade Topsoil	60,000.00	SF	$	0.20	$	12,000.00
Labor for Seed	3.00	D	$	680.00	$	2,040.00
					$	-
Fills					$	-
Fills	4,175.00	CY	$	3.75	$	15,656.25
Trailer	28.00	D	$	1,450.00	$	40,600.00
				SUB-TOTAL	$	705,550.50
				Mark-up 21%	$	148,165.61
				TOTAL	$	853,716.11
				BID	$	850,000.00

2016 FEB 26 AM 10 06

RECEIVED
NASSAU COUNTY DPW
WATER/WASTEWATER
ENGINEERING

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Civil Service Employees Association, Nassau Local 830
Att: Ronald Gurrieri, Executive Vice President

FROM: Department of Public Works

DATE: December 11, 2015

SUBJECT: CSEA Notification of a Proposed DPW Contract
Villages of Lawrence & Cedarhurst Decommissioning & Demolition of Water Pollution Control Plants
S35110-02G General Construction Contract

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

1. DPW plans to recommend a contract/agreement for the following services:

   General construction at the Villages of Lawrence & Cedarhurst Water Pollution Control Plants

2. The work involves the following:

   Decommissioning & Demolition of Water Pollution Control Plants

3. An estimate of the cost is: $1,650,000

4. An estimate of the duration is: Two-Hundred and Seventy (270) days

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

Kenneth G. Arnold
Assistant to Commissioner

KGA:WSN:JLD:rp
c: Christopher Fusco, Director, Office of Labor Relations
Brian Libert, Deputy Director, Office of Labor Relations
Keith Cromwell, Office of Labor Relations
Rakhal Maitra, Deputy Commissioner
William S. Nimmo, Deputy Commissioner
Joseph L. Davenport, Unit Head, Water/Wastewater Engineering Unit
Patricia Kivo, Unit Head, Human Resources Unit
Loretta V. Dionisio, Hydrogeologist II
Joseph N. Walker, Assistant Superintendent Water Supply

COUNTY OF NASSAU
STATE OF NEW YORK

PROPOSAL

FOR

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS
CONSOLIDATION OF SANITARY SEWER SERVICES
VILLAGES OF LAWRENCE AND CEDARHURST
DECOMMISSIONING & DEMOLITION OF
WATER POLLUTION CONTROL PLANTS

CONTRACT NO. S35110-02G

GENERAL CONSTRUCTION

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Notice to Bidders and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the Plans and Specifications for the amount named in the Proposal hereinafter described.

In making this Proposal the Bidder hereby declares that all provisions of the Addenda which have been issued by the County of Nassau have been complied with in preparing his Bids.

Name of Bidder: Gramercy Group Inc.

Bidder:

(Individual, Firm or Corporation as case may be)

Bidder's Business Address: 3000 Burns Ave. Wantagh, NY 11793

Telephone: 516-876-0020 Date of Bid: 1/19/2016

FAX: 516-876-0021

(If Bidder is an Individual, fill in the following blanks:)

Name of Individual: _____
Residence of Individual: _____

(If Bidder is a Firm, fill in the following blanks:)

Name and Residence of Partner: _____

_____

Name and Residence of Partner: _____

_____

Name and Residence of Partner: _____

_____

(If Bidder is a Corporation, fill in the following blanks:)

Organized under the laws of the State of: New York

Name and Residence of President: Vincent Parziale

[redacted] Home Address

Name and Residence of Vice-President: _____

_____

Name and Residence of Secretary: Frank Castiglia

[redacted] Home Address

Name and Residence of Treasurer: _____

_____

GENERAL CONSTRUCTION

THE BIDDER AFFIRMS AND DECLARES:

1. That the above Bidder is of lawful age and the only one interested in this Bid; and that no other person, firm or corporation, except those herein named, has any interest in this Bid or in the Contract proposed to be entered into.

2. That this Bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a Bid for the same Work, and is in all respects fair and without collusion or fraud.

3. That said Bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety contractor or otherwise.

4. That no officer or employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or will become interested directly, or indirectly, as a contracting party, partner, stockholder, Surety or otherwise in this Bid, or in the performance of the Contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.

5. That he has carefully examined the Site of the Work and that, from his own personal investigations and research, has satisfied himself as to the nature and location of the Work; the character, quality and quantity of existing materials; all difficulties likely to be encountered; the kind and extent of labor, equipment, other facilities needed for the performance of the Work; the general and local conditions; and all other items and conditions which may, in any way, affect the Work or its performance.

6. The Bidder also declares that he has carefully examined and fully understands all the component parts of this Contract; that the Work can be performed as called for by the Contract, and that he will execute the Contract and will completely perform it in strict accordance with its terms for the prices.

7. That the Bidder, for allowance items, will make payment to the parties designated by the County when directed by the County in the amount certified by the Engineer for the purposes indicated. It is also understood and agreed that the Final Contract Payment for allowance items will be based upon such actual payments, and not on the approximate amount cited herein.

8. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach the Contractor shall be required to have such a license.

I. Rejection of Bids

A. The Commissioner may recommend a reject of bid if:

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. The bid on Unit Price Contracts, in the opinion of the commissioner, contains unbalanced bid prices, where the unit price proposed for any item exceeds the estimated cost by more than fifteen percent (15%), or if any lump sum item bid exceeds the estimated cost by more than twenty-five percent (25%); or if
6. A determination that the bidder is not responsible is made in accordance with law.
7. Bids may be rejected if the County determines that the contractor's experience and qualification statement does not show adequate experience with projects of similar size, scope and complexity, particularly concerning maintenance of plant operations (MOPO) and complex phasing and sequencing of equipment on and off line during construction.

B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of the various items multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal.

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

III. Lump Sum Contracts, Comparison of Bids

Bids on Lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate price bid, if any.

THIS PAGE SHALL BE COMPLETED BY CONTRACTOR SUBMITTING
A BID ON GENERAL CONSTRUCTION
CONTRACT NO. S35110-02G

ITEM NO.	APPROXIMATE QUANTITIES	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE DOLLARS	UNIT PRICE CENTS	AMOUNT BID PRICE DOLLARS	AMOUNT BID PRICE CENTS
1	LUMP SUM	BASE BID for furnishing all labor, materials and equipment required for all General Construction work for the decommissioning and demolition of the Village of Lawrence Water Pollution Control Plant as specified and shown in the Contract Documents. One Million Three Hundred Sixteen Thousand Six Hundred Sixty Eight Dollars and Eighty Cents Dollars Cents	NA	NA	$1,316,668	80
2	LUMP SUM	BASE BID for furnishing all labor, materials and equipment required for all General Construction work for the decommissioning and demolition of the Village of Cedarhurst Water Pollution Control Plant as specified and shown in the Contract Documents. One Million Six Hundred Four Thousand Seven Hundred Twenty Nine Dollars and Ten Cents Dollars Cents	NA	NA	$1,604,729	10
3	75 TONS	BASE BID Section 02850 – Loading, Transportation and Disposal of Oil-Contaminated Soil. One Hundred Eighteen Dollars and Sixty Two Cents Dollars Cents PER TON	$118	62	$8,896	50

53

54

THIS PAGE SHALL BE COMPLETED BY CONTRACTOR SUBMITTING
A BID ON GENERAL CONSTRUCTION
CONTRACT NO. S35110-02G

ITEM NO.	APPROXIMATE QUANTITIES	ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT PRICE DOLLARS	UNIT PRICE CENTS	AMOUNT BID PRICE DOLLARS	AMOUNT BID PRICE CENTS
4	LUMP SUM	BASE BID Section 13203 - Aboveground Storage Tank and Accessories (including concrete pad). Ninety Seven Thousand Six Hundred Sixty Four Dollars and No Cents Dollars Cents	NA	NA	$97,664	00
5	LUMP SUM	BASE BID Section 15767 – Electric Space Heating Units, Point of Use Heater Units and All Associated Appurtenances. Ninety Seven Thousand Six Hundred Sixty Four Dollars and No Cents Dollars Cents	NA	NA	$97,664	00
6	LUMP SUM	BASE BID — Drawing D-39, Stormwater Improvements. Fifty Seven Thousand Three Hundred Seventy Seven Dollars and Sixty Cents Dollars Cents	NA	NA	$57,377	60

TOTAL BID (Bid Item Nos. 1 through 6): $ 3,183,000.00

TOTAL BID (Bid Item Nos. 1 through 6): MUST BE WRITTEN IN WORDS:

Three Million One Hundred Eighty Three Thousand Dollars and No Cents

DOLLARS CENTS

GENERAL CONSTRUCTION

DETERMINATION OF LOW BID. Determination of low Bid will be made by comparing the total Bid which shall include the lump sum Base Bid price, unit price totals and allowances, minus the Deduct Alternate(s), taken in order, or none of them, whichever amount(s) shall be judged by the Commissioner of Public Works to be in the best interest of the County.

MAJOR EQUIPMENT ITEMS. The Bidder shall fill in the names and addresses of the proposed manufacturers and/or suppliers for the major equipment items tabulated hereinafter. It is expressly understood that the furnishing of this information will not relieve the Bidder of any requirements of the Contract Documents and failure to fill out properly is grounds for rejection.

Specification Number	Description	Manufacturer and/or Supplier
02710	Fencing	TBD
13203	Aboveground Fuel Storage Tank and Accessories	Highland Tank & Manufacturing
15767	Electric Space Heating Units	Indecco

PROPOSAL

IRAN DIVESTMENT ACT – CERTIFICATION

Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

X a. **Certification that the Bidder is not on the List:** Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,

___ b. **Certification that the Bidder's investment in Iran is ceasing:** The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Vincent Parziale 1/19/2016 — Vincent Parziale President/CEO

Signature/Date — Print Name and Position

PROPOSAL

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:
MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable),

(1) have business operations in Northern Ireland,

Yes ___ No X

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes ___ No ___

Vincent Pagh
(Contractor's Signature)

Gramercy Group, Inc.
(Name of Business)

GENERAL CONSTRUCTION

PROPOSAL: For all Work in accordance with the Plans and Specifications:

Bidder: Gramercy Group, Inc.
(Individual, Firm or Corporation as case may be)

Individual's Social Security No.: _____

Federal I.D. No. 13-3546842

By: _____
(Signature of Individual, Partner or Corporate Officer)

(Print): Vincent Parziale

Title: President/CEO

(Where Bidder is a Corporation Add)

ATTEST: _____
Secretary

(Corporate Seal)

GENERAL CONSTRUCTION

Note: The Bids shall be sworn to by the person signing them, in one of the following forms:

(Form of Affidavit where Bidder is an Individual)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says: That he is the person described in and who executed the foregoing Bid and that the several matters therein stated are in all respects true.

Subscribed and sworn to before me this __ day of ____ _____ 20____.

_____
Notary Public

(Form of Affidavit where Bidder is a Firm)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says: That he is a member of _____, the firm described in and which executed the foregoing Bid; that he duly subscribed the name of the firm thereunto on behalf of the firm; and that the several matters therein stated are in all respects true.

Subscribed and sworn to before me this ___ day of _____ 20____.

_____
Notary Public

GENERAL CONSTRUCTION

(Form of Affidavit where Bidder is a Corporation)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

Vincent Parziale Home Address Being duly sworn, deposes and says: That he resides at [redacted] that he is the President/CEO of the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said Corporation; that he affixed his name thereto by like order; and that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me this 20 day of January 20 16.

JUDITH A. AIELLO
Notary Public, State of New York
No. 01AI6030541
Qualified in Suffolk County
Commission Exp. September 16, 20 18

Notary Public

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO.

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

Contractor's Name and Address	Project Description (Project Title, Facility Name and Address):	Bid Date:	Total Contract Amt:
Gramercy Group, Inc. 3000 Burns Avenue, Wantagh NY 11793 Federal ID No.: 13-3546842	Decommissioning and Demolition of Water Pollution Control Plants	1/19/2016	$3,183,000

Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):

- [ ] Plumbing and Gas Fitting
- [ ] Steam Heating, Hot Water Heating, Ventilating and AC Apparatus
- [ ] Electric Wiring and Standard Illuminating Fixtures

If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [ ], skip to bottom of form, and sign it as required.

Subcontractor's Name, Address and Federal ID No.	Check (√) only one. Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	Subcontractor's Contract Amt.
Bain Mechanical 266 Bangor, Lindenhurst, NY 11757 Federal ID No. 20-1212557	[X]	[ ]	[ ]	Installation of piping and tank	$60,000.00
Bain Mechanical 266 Bangor, Lindenhurst, NY 11757 Federal ID No. 20-1212557	[ ]	[X]	[ ]	Installation of heaters	$45,000.00
Bain Mechanical 266 Bangor, Lindenhurst, NY 11757 Federal ID No. 20-1212557	[ ]	[ ]	[X]	Installation of electrical wiring for heaters	$45,000.00

This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: [signature] Title: President and CEO Date: 1/19/16

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Vincent Parziale - President/CEO — 1/19/2016

Name and Title of Authorized Representative — m/d/yy

Signature — 1/19/2016 Date

Gramercy Group, Inc

Name of Organization

3000 Burns Ave, Wantagh, NY 11793

Address of Organization

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

QUALIFICATION STATEMENT

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 16.

2. How many years experience in the construction work of a similar type as this contract has your firm had?

   a. as a Prime Contractor 16

   b. as a Subcontractor 16

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
See attached project list			

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of Work	Percent Completed	Name and Address of Owner or Contracting Officer
See attatched Project List			

(use additional blank sheets if additional space is necessary)

5. Have you:

   a. ever failed to complete any work awarded to you? No
   If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

   b. ever been defaulted on a contract? No
   If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions.

c. ever been declared a non-responsible bidder by any municipality or public agency? No
If so; identify the project, the owner, the contract amount, the circumstances and date of all such declarations.

d. ever been barred from bidding municipal or public contracts? No
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been an officer, partner or principal of some other firm?

a. that failed to complete a construction contract? No
If so; state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

c. that has ever been declared a non-responsible bidder by any municipality or public agency? No
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts?
No

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No
If so; state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

None

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Vincent Parziale	President/CEO	21	Heavy Wreck/ Environmental Contracting	

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location
See Attached			

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

NONE

(use additional blank sheets if additional space is necessary)

14. In what manner have you inspected this proposed work? Explain in detail.

Site Visit and thorough review of plans and specifications.
(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

See Attached

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

See attached Resume

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term

See Attached

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

Vincent Parziale [redacted] Being duly sworn, deposes and says:
That he resides at [redacted] Home Address Street,
in the City of [redacted] that he is the President/CEO of

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that he has knowledge of the several matters therein stated and they are in all respects true.
Subscribed and sworn to before me
this 19th day of January , 2016 .

Notary

JUDITH A. AIELLO
Notary Public, State of New York
No. 01AI6050641
Qualified in Suffolk County
Commission Exp. September 16, 20 18

(Form of affidavit where Bidder is a firm)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says:
That he is a member of
the firm in which executed the foregoing bid; that he duly subscribed in and which executed the foregoing bid; that he duly subscribed the name of the firm hereunto on behalf of the firm; and that the several matters therein stated are in all respects true.
this day of , 20 .

_____
Notary

(Form of affidavit where Bidder is a individual)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says:
That he is the person described in and who executed the foregoing bid and that the several matters therein stated are in all respects true.
this day of , 20 .

_____
Notary

WHAT GOES UP...WE TAKE DOWN.

GAAMEACY

WRECKING AND ENVIRONMENTAL CONTRACTORS

CURRENT AND PAST ASBESTOS ABATEMENT & DEMOLITION PROJECTS

Name of Project: Glenwood Power Station
Location of Project: Shore Road, Glenwood, NY
Owner: National Grid (KeySpan)
Dollar ($) Value: $16,193,340.00
Description of Work: Asbestos Abatement & full Demolition of 775,000 sf Power Plant, concrete Silos, tunnels, chimneys, asphalt removal & hazardous material remediation
Contact Person: Gary Gisonda Telephone: 516-545-3692
Project Dates: October 2012 - Present

Name of Project: JFK – DELTA Terminal 3 & Building 80
Location of Project: JFK Airport, Queens, NY
Owner: DELTA Airlines / Port Authority NY and NJ
Dollar ($) Value: $30,000,000.00
Description of Work: Complete asbestos abatement of 1,000,000 SF terminal including 660,000 SF of Friable Spray On Fireproofing, and Misc. ACM. Demolition includes the dismantlement of the Former Pan Am World Port structure, and backfilling of 100,000 cy.
Contact Person: Peter Chorman Telephone: 646-484-0133
Project Dates: June 2013 - Current

Name of Project: Former Hartz Mountain Facility
Location of Project: 550 Frank E. Rodgers Blvd South, Harrison, New Jersey
Owner: I. Heller Construction
Dollar ($) Value: $14,800,000.00
Description of Work: Complete asbestos abatement, demolition and soil remediation. Consisted of 10 buildings totaling 1,200,000 SF, Misc. Asbestos, PCB contaminated concrete slabs and 30,000 CY of PCB contaminated soil.
Contact Person: Steve Pozza Telephone: 732-287-4880
Project Dates: March 2012 – September 2013

Name of Project: Macy's
Location of Project: Bayshore, NY
Owner: Westfield LLC
Dollar ($) Value: $8,100,000.00
Description of Work: Complete asbestos abatement, and partial demolition. Asbestos abatement included the removal of 300,000 SF of Spray On Fireproofing, 300,000 SF of Floor Tile and Misc. ACM. Demolition consisted of the hand separation from the existing active mall and removal of 200,000 SF of structure.
Contact Person: Jerry White Telephone: 419-971-6025
Project Dates: May 2012 – October 2012

Name of Project: Fortunoff's
Location of Project: Wayne Town Center, New Jersey
Owner: Vornado Realty Trust
Dollar ($) Value: $2,995,000.00
Description of Work: Interior demolition of 1 ½ story 300,000 sf former Fortunoff's Bldg.
Contact Person: Eric Dinenberg Telephone: 201-587-1000
Project Dates: March 2012 to Oct. 2012

Name of Project: JCMUA Sedimentation Basin
Location of Project: Route 440, Jersey City, NJ
Owner: Jersey City Redevelopment Agency
Dollar ($) Value: $988,450.00
Description of Work: Asbestos abatement, demolition and concrete crushing of the former JCMUA Sedimentation Basin; Structural demolition of approximately 75,000 square feet.
Contact Person: Mary Patricia Noonan Telephone: 201-547-5810
Project Dates: December 2011 to May 2012

Name of Project: Brooklyn Navy Yard Bldgs. 128, 130 & 30
Location of Project: Brooklyn, NY
Owner: Brooklyn Navy Yard Development Corp.
Dollar ($) Value: $563,011.00
Description of Work: Asbestos abatement, hazardous materials remediation and selective interior demolition of Buildings 128, 123 and 28 located at the Brooklyn Navy Yard. Asbestos abatement of materials such as pipe insulation, floor tile and window caulking
Contact Person: James Corley Telephone: 718-907-5942
Project Dates: November, 2011 to February 2012

Name of Project: Former Avis Building
Location of Project: Garden City, NY
Owner: Equity One, Inc.
Dollar ($) Value: $4,702,270.00
Description of Work: Asbestos abatement of approximately 180,000 square feet of ACM spray on fireproofing. Structural demolition of approximately 500,000 square feet of buildings, hazardous remediation
Contact Person: Allan Brot Telephone: 212-796-1742
Project Dates: November, 2010 to February 2012

Name of Project: New Meadowlands Stadium
Location of Project: East Rutherford, NJ
Owner: NJ Sports & Exposition Authority
Dollar ($) Value: $16,036,210.00
Description of Work: Crane pick Escalator removal at Gate B; Selective Site Demolition/Excavation, Remediation & disposal of Contaminated Soil in lots 13 & 17 At Giant's Stadium
Contact Person: Tom Webb Telephone: 201-559-1400
Project Dates: July, 2007 to January 2010

Name of Project: New Meadowlands Stadium – Giant's Stadium
Location of Project: East Rutherford, NJ
Owner: NJ Sports & Exposition Authority
Dollar ($) Value: $10,221,900.00
Description of Work: Asbestos Abatement & Demolition of Giant's Stadium
Contact Person: Tom Webb Telephone: 201-559-1400

Project Dates: March 2010 to August 2010

Name of Project: Madison Yards – Eastside Access
Location of Project: Vesey & Church St; NYC, NY
Owner: MTA Capital Construction
Dollar ($) Value: $38,983,112.00
Description of Work: Demo & removal of rail, ballast & other railroad equip, below slab drainage, crash walls, replacement of upper level track drainage, lead paint removal, bring site to final grade
Contact Person: Rudy Batista Telephone: 212-736-4444
Project Dates: Jan. 2009 to April 2011

Name of Project: Former L. Mendel Rivers Federal Building
Location of Project: 334 Meeting St; Charleston, SC
Owner: Dewberry 334 Meeting Street, LLC
Dollar ($) Value: $1,541,000.00
Description of Work: Asbestos Abatement & Interior Demolition of a 100,000 + sf bldg.,
Contact Person: Charles Rea Telephone: 404-888-7978
Project Dates: March 2011 to

Name of Project: JA Farley Post Office
Location of Project: 33rd Street & 8th Avenue., New York, NY
Owner: Empire State Development Corp.
Dollar ($) Value: $3,724,509.00
Description of Work: 250,000 sf of Asbestos Abatement of a 1,250,000.00 sf Bldg. & selective demolition to retrofit new facility for the postal employees
Contact Person: Joseph Burkard Telephone: 212-803-3262
Project Dates: Jan. 2010 to Aug. 2010

Name of Project: Creedmoor, Bldg. 74
Location of Project: 80-45 Winchester Blvd; Queens Village, NY
Owner: ACMH
Dollar ($) Value: $1,821,000.00
Description of Work: Asbestos Abatement & Interior Demolition of a 1,000,000 + sf bldg.
Contact Person: Peter Mulhall from Aurora Contractors Telephone: 631-981-3785
Project Dates: June 2009 to Nov. 2010

Name of Project: NYC HPD Emergency Work
Location of Project: Various locations in Manhattan and Bronx Counties
Owner: NYC Department of Housing Preservation and Development
Dollar ($) Value: $4,000,000.00
Description of Work: Emergency Asbestos Abatement and/or full interior demolition of buildings on an on-call basis including emergency cleanup of Crane Collapse
Contact Person: John Spoto Telephone: 212-863-7791
Project Dates: August 2006 to July 2008

Name of Project: WTC Eastside Basement
Location of Project: Vesey & Church Streets, NYC, NY
Owner: The Port Authority of NY & NJ
Dollar ($) Value: $3,731,800.00
Description of Work: Excavation & removal of asbestos containing debris
Contact Person: Robert Coyne Telephone: 917-560-5364
Project Dates: Sept. 2006 to Feb. 2007

Name of Project: Drake Hotel
Location of Project: 440 Park Ave; NYC, NY
Owner: McGraw Hudson
Dollar ($) Value: $6,165,887.00
Description of Work: Asbestos abatement and demolition of a 27 story hotel
Contact Person: Jason Adams 212-554-5900
Project Dates: Nov. 2006 to January 2008

Name of Project: Hicksville Parking Garage
Location of Project: Duffy Avenue, Hicksville, NY
Owner: Town of Oyster Bay
Dollar ($) Value: $1,892,453.00
Description of Work: Abatement & complete demolition of existing 4 story Parking Garage
Contact Person: Paul Johnson-Liro Telephone: 516-965-6218
Project Dates: August 2008 to June 2009

Name of Project: Former EDO Plant/New Tanger Mall
Location of Project: 455 Commack Road, Deer Park, NY
Owner: BDG Construction Corp.
Dollar ($) Value: $4,740,000.00
Description of Work: Asb. Abatement, Hazardous Material Remediation & Full Demolition of 800,000 sf plant & outer trailers
Contact Person: Chris Pirraglia Telephone: 516-921-0800
Project Dates: Sept. 2006 to Feb. 2007

Name of Project: Former BICC Cable Co.
Location of Project: One Point St., Yonkers, NY
Owner: Blackacres Partners OPS, LLC
Dollar ($) Value: $18,816,301.00
Description of Work: Asb. Abatement & Demolition of approx. 900,000 sf 4 story bldg. Incl PCB's, Tank Removal & 30,000 tons of hazardous/non-hazardous contaminated soil remediation, sheeting, dewatering/treatment of water and backfilling
Contact Person: Debra Rothberg Telephone: 212-714-1212
Project Dates: July, 2005 to November, 2012

Name of Project: Former Cerro Wire Plant
Location of Project: Robbins Lane, Syosset, NY
Owner: Taubman/Skanska
Dollar ($) Value: $6,729,613.96
Description of Work: Asbestos Abatement and Full Demolition of 350,000 sf plant, mass grading, Contaminated Soil Remediation and Water Main Installation
Contact Person: Frank Falciani of Skanska USA Building Inc. Telephone: 973 334-5300
Project Dates: Feb. 2004 to May 2005

Name of Project: 677 11th Avenue
Location of Project: 677 11th Ave; NYC., NY
Owner: Rockrose Construction
Dollar ($) Value: $574,400.00
Description of Work: Asb. Abatement & full Demolition of 4 story bldg. incl basement
Contact Person: Frank Vasta Telephone: 212-901-1754
Project Dates: June 2008 to Dec. 2008

Name of Project: Fulton Street Transit Center
Location of Project: Fulton Street & Broadway, NY, NY
Owner: MTA New York City Transit
Dollar ($) Value: $7,979,250.00
Description of Work: Asbestos/Lead Abatement, Remediation & Full Deconstruction of 5 Buildings
Contact Person: Bharat Kothari Telephone: 646-252-3489
Project Dates: Jan. 2007 to Dec. 2007

Name of Project: Maiden Lane
Location of Project: 151 & 161 Maiden Lane, NYC, NY
Owner: The Pioneers Company
Dollar ($) Value: $1,018,234.00
Description of Work: Asbestos Abatement & full demolition of a 6 story factory and 1 story Warehouse, removal of boilers and site work
Contact Person: Charles Fino/CHF Consulting Telephone: 212-686-1914
Project Dates: July 2007 to April 2008

Name of Project: Pepsi Cola and associated buildings
Location of Project: 46-00 5th St., L.I.C., NY
Owner: Queens West Development Corp.
Dollar ($) Value: $5,600,000.00
Description of Work: Full Demolition, Asbestos Abatement of 600,000 sf Buildings and removal of (8) 165' tall concrete Silos
Contact Person: Larry Ford of Empire Develop. Corp. Telephone: 718-786-2034
Project Dates: Sept. 2003 to Dec. 2008

Name of Project: Brooklyn College Plaza
Location of Project: Bedford Ave., Brooklyn, NY
Owner: Dormitory Authority, State of New York
Dollar ($) Value: $5,696,534.06
Description of Work: Asb. Abate., hazardous remediation, full demo & site restoration of 3 story, 270,000 sf bldg
Contact Person: Frank Yozzo of Turner Construction Telephone: 212-229-6351
Project Dates: Aug. 2004 to Oct. 2006

Name of Project: John Jay College
Location of Project: 524 W. 59th Street, New York, NY
Owner: Dormitory Authority, State of New York
Dollar ($) Value: $2,124,700.00
Description of Work: Asbestos Abatement & full demolition of 2 story, 100,000 sf building
Contact Person: Scott Vambucco of Turner Construction Telephone: 212-229-6429
Project Dates: May 2006 to Oct. 2007

Name of Project: Harlem Hospital
Location of Project: 506 Lenox Ave., New York, NY
Owner: DASNY
Dollar ($) Value: $2,962,000.00
Description of Work: Asbestos Abatement and full demo of 6 story, 85,000 sf OPD Bldg.
Contact Person: Peter Jackson of DASNY Telephone: 212-273-5000
Project Dates: Dec. 2005 to Dec. 2006

Name of Project: Tribeca – Restaurant Tower
Location of Project: West St., Washington & Debrosses Streets, NYC, NY
Owner: Tribeca Construction LLC.
Dollar ($) Value: $2,122,464.00
Description of Work: Asb. Abatement & full Demolition of 5 buildings (warehouses), Additional Soil Removal & Removal of Hazardous Materials
Contact Person: William Wallerstein Telephone: 212-333-3353
Project Dates: April 2006 to April 2007

Name of Project: 14, 16, 18, 20 E. 53rd St. & 510 Madison Ave.
Location of Project: East 53rd St. & Madison Ave., New York, NY
Owner: McGraw Hudson Construction
Dollar ($) Value: $2,585,000.00
Description of Work: Asb. Abatement & full Demolition of 4 bldgs from 6 – 18 stories& Remediation of Hazardous Materials
Contact Person: David Dods Telephone: 212-557-0099
Project Dates: Sept. 2006 to Feb. 2007

Name of Project: U.S. Mission to the United Nations
Location of Project: United Nations Plaza, New York, NY
Owner: U.S. General Services Administration
Dollar ($) Value: $2,168,850.00
Description of Work: Environmental Remediation of hazardous materials including Asbestos abatement, Full Demolition of 12 story office Bldg, incl. 16 story mechanical Section.
Contact Person: Jim O'Donnell of Jacobs Engineering Telephone: 212 268-1500
Project Dates: June 2004 to May 2005

Name of Project: Van Nest School
Location of Project: 1640 Bronxdale Ave; Bronx, NY
Owner: NYC SCA/Civic Builders, Inc.
Dollar ($) Value: $1,586,991.00
Description of Work: Asbestos Abatement, Full Demolition of Building & Tank Removal
Contact Person: Jill Crawford, Civic Builders Telephone: 212-571-7260
Project Dates: Jan. 2008 to July 2008

Name of Project: Former Daily News Print Shop
Location of Project: 55-02 2nd St., L.I.C., NY
Owner: Queens West Development Corp.
Dollar ($) Value: $1,400,000.00
Description of Work: Demolition, Hazardous Material Remediation and Asbestos Abatement of Approx. 100,000 sf Bldg.
Contact Person: Larry Ford of Empire Develop. Corp. Telephone: 718-786-2034
Project Dates: Jan. 2003 to Jan. 2004

Name of Project: Yale and Lowenstein Buildings
Location of Project: 608 W 40th St. & 460 12th Ave., NYC, NY
Owner: Queens West Development Corp.
Dollar ($) Value: $1,025,495.00
Description of Work: Demolition, Hazardous Material Remediation and Asbestos Abatement of 2 Bldgs.
Contact Person: Larry Ford of Empire Develop. Corp. Telephone: 718-786-2034
Project Dates: August 2006 to April 2007

Name of Project: Endeavor School, 510 Waverly Avenue, Phase 1
Location of Project: 510 Waverly Ave; Brooklyn, NY
Owner: NYC SCA/Civic Builders, Inc.
Dollar ($) Value: $429,843.00
Description of Work: Asbestos Abatement & complete demolition of existing 2 & 3 story & abatement of 6 story structure
Contact Person: Annie Churchill, Civic Builders Telephone: 212-571-7260
Project Dates: Oct. 2007 to May 2008

WHAT GOES UP, WE TAKE DOWN

GRAMERCY

WRECKING AND ENVIRONMENTAL CONTRACTORS

LIST OF PROJECTS UNDERWAY

- United Nations North Lawn Conference Building Demolition and Site Restoration – United Nations
- Gansevoort Marine Transfer Station – NYC Department of Design and Construction
- North River Waste Water Treatment Facility – NYC Department of Environmental Protection
- Bayway Control House Demolition – PSE&G
- 370 Jay Street – Skanska
- Harrison Station – Halmar/ Port Authority
- 168th Step Street Retaining Wall Restoration – NYC Department of Design and Construction

Gramercy Group, Inc.
3000 Burns Avenue | Wantagh, New York 11793
P 516-876-0020 | F 516-876-0021 | www.gramercyusa.com

WHAT GOES UP...WE TAKE DOWN

15. Explain your plan and lay-out for performing the proposed work.

Below is a preliminary plan for the work at both Cedarhurst and Lawrence.

1. Site photos
2. Site fencing
3. SWPPP
4. Utility disconnects
5. Asbestos abatement
6. Demolition
7. Concrete coring
8. Backfill
9. Topsoil
10. Seed
11. Asphalt removal
12. New site work
13. Site photos

GRAMERCY GROUP, INC.
CONTRACTOR'S EQUIPMENT

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
	2001	TRAMAC		MP-60 GRAPPLE
192		KOMATSU COMPACT WHEEL	HA980584	WA95-3
		HOIST	874352	
193	2005	TAKEUCHI EXCAVATOR	13515831	TB135S
	2005	TAKEUCHI EXCAVATOR	13517496	TB135
	2001	TRAMAC	123583	95 HAMMER
		TRAILER	V832111	
197	2007	EXCAVATOR HIT	FF01G6Q312145	ZX200
326	2002	BOBCAT MINI EXCAVATOR	232512904	331
325	2002	BOBCAT MINI EXCAVATOR	232512905	331
126	2002	TRAMAC	463791	V45 HYDRAULIC HAMMES
	2002	PEMBERTO	WT786950102	ECR 500 GRAPPLE
	2002	TRAMAC PFH1030	000RA00171	HYDRAULIC SHEAR
	2002	TRAMAC	136991	95 HAMMER
	2002	TRAMAC	139012	95 HAMMER
140	2001	HITACHI	17CP005568	EX750 W/GRAPPLE
	2004	TRAMAC	114289	DA550 CRUSHER
209	2007	KOMATSU	85121	WA480-6
	2004	TRAMAC V32	48972	HYDRAULIC
210	2000	HITACHI EX 550	17MP007238	
127	2004	HITACHI ZX450	16JP010101	EXCAVATOR
		GEITH QH100	205668	GRAPPLE
		GEITH HDC175	205863	COUPLER
517	2004	40" RADIAL	8S855HD	CONVEYOR
517	2004	40" RADIAL	7570	CONVEYOR

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
122	2004	EXTEC C12 TRACK	8144	CRUSHER
104	2002	CAT 226	05FZ07297	SKID STEER
307	2004	BOBCAT 220	523211529	SKID STEER
148	2005	BOBCAT 463	538912013	SKID STEER
305	2004	BOBCAT 160	5267111436	SKID STEER
303	2004	BOBCAT 160	526711435	SKID STEER
		PEMBERTON MECHANICAL		CRUSHER
		I.R.375		AIR COMPRESSORS
		I.R.185		AIR COMPRESSORS
	2004	BOBCAT	456102974	GRAPPLE 72"
	2004	BOBCAT	456102975	GRAPPLE 72"
	2004	BOBCAT	477007292	GRAPPLE 66"
	2004	BOBCAT	477007293	GRAPPLE 66"
123	2004	HITACHI ZX200	ARH310383	EXCAVATOR
	2004	GEITH COUPLER	114419	
	2004	GEITH GRAPPLE	116005	
112	1999	BOBCAT 453	515013334	SKID STEER
137	2001	BOBCAT 463	520012014	SKID STEER
180		AIRMAN 400	C16B1011	AIR COMPRESSOR
		AIRMAN 185		AIR COMPRESSOR
185	2006	HITACHI ZX225	FF01GFJ109213	EXCAVATOR
327	2006	HITACHI ZX35	232388	EXCAVATOR
142	2005	BOBCAT S220 LOADER	526215074	SKID STEER
		JRB COUPLER		
144	2005	BOBCAT S160 LOADER	526716588	SKID STEER
145	2005	BOBCAT S160 LOADER	526717097	SKID STEER
146	2005	BOBCAT S160 LOADER	529911035	SKID STEER
147	2005	BOBCAT S160 LOADER	529911029	SKID STEER
	2005	GRAPPLE 66"	477010034	
	2005	GRAPPLE 66"	477010033	
	2005	GRAPPLE 66"	477009114	

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
	2005	GRAPPLE 72"	456105400	
	2005	GRAPPLE 72"	456104744	
208	2007	Komatsu Wheel Loader	85010	WA-480-6
		JRB COUPLER	19752	
204	2007	BOBCAT S160 LOADER	529912505	SKID STEER
	2007	BOBCAT INDUSTRIAL	4770011447	GRAPPLE 66"
	2007	BOBCAT INDUSTRIAL	477011448	GRAPPLE 66"
		HITACHI EXCAVATOR	FF016JQ011471	ZX 460
138		EXTEC C7		SCREENER
196		EXTEC C12	9288	JAW CRUSHER
	2002	GENESIS 1200	EA4520	
205	2007	BOBCAT S160 LOADER	529912507	LOADER
	2008	BOBCAT INDUSTRIAL	477010035	GRAPPLE 66"
217		EXCAVATOR TB 138FR CANOPY WRUBBER	13810061	W/MISC IPC HISKIE
		EXCAVATOR TB 138FR CANOPY WRUBBER	13810041	W/MISC IPC HISKIE
219		EXCAVATOR TB 138FR CANOPY WRUBBER	13819121	W/MISC IPC HISKIE
220		JOHN DEERE 455G	T0455GA81104	CRAWLER LOADER
		NEW INDECO HP5000 INCL MOUNT	991/AUTO LIBE ST	BRACKET FOR
214	2007	KOMATSU	40446	PC228USLC
	2007	GRAPPLE	40081	HDR40QC
221	2007	BC T140 TRAUK LOADER	311929	529311929
222	2007	BC T140 BOBCAT TRUCK LDR BASIC	311268	529311268
	2007	BC 60' BOBCAT IND GRAPPLE	906649	659906649
	2007	BC 60' BOBCAT IND GRAPPLE	906663	659906663
223	2007	BC T180F BOBCAT TRUCK LOADER	514170	527514170
	2007	GRAPPLE 66" BC	11423	477011423
	2006	BOBCAT	9471703	S175 LOADER

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
306	2001	BOBCAT	514147641	873
	2001	SCISSOR LIFT	200090929	JLG33RTS
	2001	SCISSOR LIFT	200071515	JLG33RTS
199	2000	GROVE BOOM LIFT	254427	AMZ66XT
201	2000	ONGERSOLL RAND PORTABLE	311433UDK789	LIGHT TOWER
185		HITACHI EXCAVATOR	CM1GF00J001092	ZX 200
227		KOMATSU HYDRAULIC EXCAVATOR	A88306	PC400LC-8
		INDECO HYDRAULIC HAMMER	323	HP12000
		DIESEL CYCLONE MONSOON		KB3 THERE ARE 5 OF THESE
		KOMATSU WA480 WHEEL LOAD JRB700	CUF10672M	72" CONSTRUCTION
237		KOMATSU WHEEL LOADER	A38098	WA480-6
243	2009	KOMATSU HYDRAULIC EXCAVATOR	55186	PC 600
	2009	MSD 4500R MOBILE SHEAR	50057	NONE
251		COMPACT TRACK LOADER	A5GU35118	T300
	2009	TRAMAC V65 HYDRAULIC HAMMER	65C50121	
		TRAILER For Dust Boss	ACC-00028	40 X 8
		LABOUNTY GRAPPLE PC 400	16658	160-HDR
		VARIOUS GENERATORS		
271		CATERPILLAR	9YC00690	WATER TANKER
272		400 KOMATSU, MECHANICAL MUNCHER, DEMO GRAPPLE, GENERAL PURPOSE BUCKET	A87349	PC 400 LC-7
275	1982	CATERPILLAR	18Z0901	CAT 3304
		SCISSOR 19FT ELEC MINI (4)	440902, 507401, 506415, 506184	1932E2
		TENNANT SWEEPER	10540873	5680
308	2011	BOBCAT	A3W613679	S70

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
281	2011	KOMATSU	55064	PC 800LC-8
242		KOMATSU	55057	PC800LC-8
276		KOMATSU	130359A	FORKLIFT
		ELECTRIC ROAD SAW		
346		6" DIESEL WATER PUMP		TOWABLE
249		WILIE WATER TRAILER	5VUTW132559	
		BOBCAT SWEEPER ATTACHMENT	783717657	
309		JOHNSON SWEEPER		
	2004	GENIE Lift	Z452504-23470	1.8
		INGERSOL RAND LIGHT TOWERS	371031, 373611, 371026, 370059 376216, 369396, 370061	14
		2-2" PUMPS, 2-3" PUMPS, 2-4" PUMPS		
285		Komatu Hydraulic Excavator	A10173	PC450LC-8
	2012	Labounty UP90V Universal Processor	SNUP9069	
	2012	Labounty 90SH Shear Jaw Set	SN90SH50	
	2012	Labounty 90CC Cracking Jaw Set	SN90CC112	
288		Cat Mini Excavator 303.5	RKY00208	
289		Cat Mini Excavator 303.5	RKY00209	
290		Cat Mini Excavator 303.5	RKY00210	
291		Cat Mini Excavator 303.5	RKY00031	
292		Cat Mini Excavator 303.5	RKY00032	
		8 Cat H-65 hammers	BYT02739, BYT02740, BYT2745, BYT02746, BYT02748, BYT02749, BYT02750, BYT02751	

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
313		Komatsu Hydraulic Excavator	A10301	PC450LC-8
410		Indeco HP 13001 Hydraulic Hammer	SN 2206	
411		Indeco HP 13001 Hydraulic Hammer	SN 2208	
351		Diesel Road Saw	1272743	
	2012	2-Soft Cut Saws	3654, 3647	FS309, HUSQUARVANA
		Bronco (floor scraper)	2013	5625
		Bronco (floor scraper)	2009	7600
		Bronco (floor scraper)	2102	5700
		Bronco (floor scraper)	1006	
355		Dust Boss	DD0028	
		Komatsu Forklift	130359A	
468	2013	Labounty 1000 Shear	610151	MSD 1000R
	2013	Labounty Processor	MGP20146	MDP 20R
469	2013	Biltrite Grapple	NS5884	18204313
486	2013	Winkle Magnet	MG1818	63DSA
	2013	Anvil Grapple	H4T-1538	H4T-100-P-360-40-200-
301	2012	Moley Magnet	12154	ESA42/100005
467		Komatsu High Reach	10031	PC450LC-8
397	2013	Fuchs/Terex Handler	360310/4038	MHL360
458		Moley Magnet	10-005	ESA 42 HE
616		Dust Destroyer	DD0053	DD0053
		Remote Control		
214	2004	Komatu Hydraulic Excavator	A85093	PC300LC
389	2013	Bobcat	A3NL11324	S550
383	2013	Bobcat	A3NL11315	S550
386	2013	Bobcat	A3NL11314	S550
387	2013	Bobcat	A3NL11313	S550
388	2013	Bobcat	A3NL11323	S550
395	2013	Bobcat	A3NL11328	S550

EQUIP #	YEAR	DESCRIPTION	VIN / SERIAL #	MODEL
	2013	(6) Bobcat Grapple Bucket	AF0R03685, AF0R03689, AF0R03692, AF0R03696, AF0R03699, AF0R03724	68"
391	2113	Bobcat	A3NT16425	S630
390	2113	Bobcat	A3NT16426	S630
394	2113	Bobcat	A3NT16427	S630
392	2113	Bobcat	A3NT16433	S630
393	2113	Bobcat	A3NT16434	S630
396	2113	Bobcat	A3NT16436	S630
	2013	Solid Assy's	ZZ SGL31	24 @$700
	2013	Solid Tire Gear Lug	ZZ SGL	24 @$700
	2013	(8) BC Indust. Grapple Bucket	AF0H02836, AF0H02837, AF0H02860, AF0H02862, AF0H02864, AF0H02865, AF0H02867, AF0H02838	74"
384	2013	Bobcat	A7PU13766	T630
385	2013	Bobcat	A7PU13764	T630
	2013	Bobcat	783729328	72" Sweeper
	2013	Bobcat	944523602	30C Auger Drive Unit
626	2014	Cat Mini Excavator	LJN8583	302.4D
625	2014	Cat Mini Excavator	LJN88504	302.4D
624	2014	Cat Mini Excavator	LJN88491	302.4D
629	2014	Cat Skid Steer	MWD06018	226B3
628	2014	Cat Skid Steer	MWD06201	226B3
627	2014	Cat Skid Steer	MWD06203	226B3
630	2014	Cat Skid Steer	MWD06031	226B3
	2013	(2) Indeco Hydraulic Hammers	4271, 4272	HP5000
208	2007	Komatsu	85010	WA480-6
209	2007	Komatsu	85121	WA480-6
400	2013	Komatsu	A47182	WA470-7
401	2013	Komatsu	A47091	WA470-7

Gramercy Group, Inc.
Wrecking and Environmental Contractors

Jeffery Morris

Mr. Morris has a broad range of experience in the construction industry, particularly in the fields of demolition and environmental remediation. He is responsible for many aspects of field operations including field supervision, Allocation of manpower, coordination of material deliveries, tools and equipment, as well as for monitoring job costs. His expertise has lead him to be a Site Superintendent and Demolition Supervisor for **Gramercy Group, Inc.**

Administrative Role	Title	Years of Experience
Supervisory	**Site Superintendent**	**20**

Personal Data

Employment History

2000-Present	Gramercy Group, Inc.
1995-2000	Hidrochem Industrial Services
1992-1995	Shuman Construction
1989-1994	United States Marine Corps.

Certifications

Fire Watch License (#82446501)

Liquid Oxygen Use License (# 82446436)

Torch Use License (# 82446568)

OSHA HAZWOPER-40 Hour (# 12609)

OSHA Site Safety Supervisor Training Course (# 22436)

American Red Cross First Aid and CPR

Education

Timken Vocational School

Superintendent Experience

National Grid
Glenwood Landing Power Plant
200 Shore Road, Glenwood Landing, New York
$17,000,549.00

Asbestos abatement of over 200,000 SF of boiler insulation material, 100,000 SF of transite panels, 17,000 SF of roofing material, floor tile, pipe insulation and mastic throughout the Glenwood Landing Power Plant. Complete structure demolition of (2) Power Plants. Station 2 is comprised of (6) 150' roof stacks, the turbine building, boiler building and general office building. Station 3 is comprised of (2) 250' brick stacks and Unit 4 & 5 boiler houses as well as associated conveyors and structures. Demolition was completed utilizing hydraulic excavators equipped with shears, grapples and hydraulic hammers. Stack demolition was completed utilizing a crane with a stack crusher jaw attachment.

Skanska USA
Giants Stadium Demolition
East Rutherford, New Jersey
$26,036,000.00

Asbestos abatement of over 1,000,000 SF of material, hazardous materials abatement, full scale structural demolition of the 1,000,000 SF former Giants Stadium; as well as site improvements, including demolition of existing planter walls, coffer dam, underground utilities and backfill of the entire site. The work commenced in February 2010 and completed on safely, on time and on budget in July 2010.

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 • Fax: (631) 249-6290

JAMES J. EGAN, *Chairman*
STEPHEN FLANAGAN
ROBERT BONANZA
PETER ZARCONE

PAUL O'ROURKE
FRANK J. SANTOS
THOMAS KOEHLER
DAWN ZANICHELLI

July 16, 2014

Nassau County DPW

Re: Bay Park Sewage Treatment Plant Sludge Dewatering Sewage Demolition/S35121-09R
FOR THIS PROJECT ONLY

To Whom It May Concern:

Gramercy Group, Inc., whose mailing address is 3000 Burns Avenue Wantagh, NY 11793, is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 of 1600 Walt Whitman Rd. Melville NY 11747. Said agreement is currently in effect for the Bay Park Sewage Treatment Plant Sludge Dewatering Sewage Demolition jobsite, S35121-09R on Marjorie Ln. in East Rockaway, NY.

Gramercy Group, Inc. must remain in good standing according to the collective bargaining agreement **VALID FOR THE DURATION OF THIS PROJECT OR UNTIL** June 30, 2018, whichever is first. A new letter of participation with our apprenticeship program can be requested after that date.

As a result, Gramercy Group, Inc. is a participant in the General Building Laborers' Local No. 66 Apprenticeship Program registered with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment at the Bay Park Sewage Treatment Plant Sludge Dewatering Sewage Demolition jobsite ONLY in East Rockaway, NY until that date.

Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

James J. Egan
Gen. Bldg. Laborers' Local #66
Chairman JATC

SCHOOL (631) 286-8677
FAX (631) 286-8683

APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL
INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206 SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

March 19, 2015

Town of Islip
Department of Public Works
401 Main Street
Islip, NY 11751

Re: Local 138 Apprenticeship School (the "**Apprenticeship School**")
NYS Sponsor # 00422
NYS ATP Code # 18318
Gramercy Group Inc.

Contract No. DPD 1-15

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP) for Operating Engineers Heavy Equipment. The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to Gramercy Group Inc, to the Local 138 Agreement Covering Working Conditions, dated June 1, 2009 to May 31, 2015. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:	Gramercy Group, Inc.
Address (street/city/state/zip code):	3000 Burns Ave, Wantagh, NY 11793
Authorized Representative (name/title):	Vincent Parziale - President/CEO
Authorized Signature:	
Contract Number:	S25110-02G
Contract/Project Name:	Consolidation of Sanitary Sewers Villages of Lawrence and Cedarhurst
Contract/Project Description:	

Part 2- Projected MBE/WBE Contract Summary:

	Amount ($)		Percentage (%)
Total Dollar Value of the Prime Contract	3,183,000		
Total MBE Dollar Amount	445,000	MBE Contract Percentage	14 %
Total WBE Dollar Amount	191,600	WBE Contract Percentage	6 %
Total Combined M/WBE Dollar Amount	636,600	Combined M/WBE Contract Percentage	20 %

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Part 3- MBE Information (use additional blank sheets as necessary):

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount($) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: [redacted] Address: [redacted] City: [redacted] State/Zip Code: [redacted] Authorized Representative: [redacted]	Subcontracts have not been finalized so that the disclosure of the Subcontractors would cause substantial injury to Gramercy's competitive position. Security	Amount ($): 170,000 Award Date: NTP	Start Date: Completion Date:
Name: [redacted] Address: [redacted] City: [redacted] State/Zip Code: [redacted] Authorized Representative: [redacted] Telephone No. [redacted]	Subcontracts have not been finalized so that the disclosure of the Subcontractors would cause substantial injury to Gramercy's competitive position. Trucking	Amount ($): 250,000 Award Date: NTP	Start Date: Completion Date:
Name: Address: TBD City: State/Zip Code: Authorized Representative: Telephone No.	Asphalt Paving	Amount ($): 25,000 Award Date: NTP	Start Date: Completion Date:

70

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount($) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: [redacted] Address: [redacted] C[redacted] State/Zip Code: [redacted] Authorized Representative: [redacted] Telephone No. [redacted]	Subcontracts have not been finalized so that the disclosure of the Subcontractors would cause substantial injury to Gramercy's competitive position. Fence	Amount ($): 40,000 Award Date: NTP	Start Date: Completion Date:
Name: [redacted] Address: [redacted] City: [redacted] State/Zip Code: [redacted] Authorized Representative: [redacted] Telephone No. [redacted]	Subcontracts have not been finalized so that the disclosure of the Subcontractors would cause substantial injury to Gramercy's competitive position. Core drilling	Amount ($): 134,100 Award Date: NTP	Start Date: Completion Date:
Name: [redacted] Address: [redacted] City: [redacted] State/Zip Code: [redacted] Authorized Representative: [redacted] Telephone No [redacted]	Subcontracts have not been finalized so that the disclosure of the Subcontractors would cause substantial injury to Gramercy's competitive position. Photos	Amount ($): 17,500 Award Date: NTP	Start Date: Completion Date:

Nassau County

Department of Public Works

B19-16

Staff Summary

Subject **West Shore Road Seawall Improvement, North Phase**	Date: **10-April-16**
Department **Public Works**	Vendor Name: G & M Earth Moving Inc.
Department Head Name **Shila Shah-Gavnoudias**	Contract Number **H6179A-03G**
Department Head Signature	Personal Services _____ Blanket Res _____ Calendar _____ Bid _X_ Rules Comm. _____
Project Manager Name: Donna Boyle Phone Number: **516-5716817**	Contract Manager Name: Donna Boyle Phone Number: 516-571-6817

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
SS 4/12/16	Dept. Head		Counsel to C.E.
	Budget	4/19/16 NPS	County Atty.
SLUK	Deputy C.E.		County Exec.

Narrative

Purpose:

The County needs to insure that the connection between Oyster Bay and Bayville remains functional. There are safety concerns relating to the condition of the existing stone rubble seawall constructed by the county over 100 years ago. This Stone Rubble seawall is adjacent to and provides support to West Shore Road.

Discussion:

Final section of the seawall work required to replace the existing 100 plus year old seawall that supports this vital arterial connecting the Villages of Bayville and Oyster Bay. This phase will install approximately 4,000 feet of Steel Sheet Seawall and concrete cap, place the remaining PSEG & Cablevision wires in underground conduits, improve the drainage system to limit the amount of road runoff directly discharging into the bay, as well as installing various safety and pedestrian elements. When complete this phase will be comparable to the work accomplished under the South phase.

Impact on Funding:

3rd phase of a 3 phase project, Project is funded in the current Capital plan and Bonding has been addressed.

Recommendation:

Process this Contract for Award so construction on this vital transportation link is completed.

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2016 MAY -2 P 4:13

NASSAU COUNTY REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

Authorization is: (CHECK ONE)
☐ New
☐ Change

INSTRUCTIONS: Please complete Section I and sign at the bottom. If you would like to be paid electronically please complete Sections I and II and sign at the bottom.

Mail to: Nassau County Comptroller's Office, Vendor Claims Department, 240 Old Country Road, Mineola, NY 11501
Or Fax to: (516) 571- 2533 or email to comptrollerclaims@nassaucountyny.gov

Section I – Vendor Information

1. **Federal ID No. or Social Security No.** [redacted]
2. **Vendor Name:** G&M Earth Moving, Inc.
3. **Vendor Remittance Address:** 345 Ellsworth St.
   Holbrook, NY 11741
4. **Vendor Contact Person:** Sara Canazon
5. **Vendor Contact Telephone No.:** (631) 567-0120
6. **Vendor E-Mail Address:** [redacted]
7. **Please answer the four questions below. Unanswered questions will delay payment.**
   A. The vendor/payee ID number provided above is:
   Federal ID# [✓] Social Security # [ ]
   B. Is vendor/payee incorporated:
   Yes [✓] No [ ]
   C. Is a medical or legal service ever provided by vendor:
   Yes [ ] No [✓]
   D. Is vendor/payee an employee of Nassau County:
   Yes [ ] No [✓]

Section II- Financial Institution Information-
Complete this section only if you would like to be paid electronically

8. **Routing Transit Number:** [redacted]
   (Located at the bottom of your check)
9. **Bank Account Number:** [redacted]
10. **Account Name** *(Your name on the account)*: [redacted] G&M Earth Moving, Inc.
11. **Bank Name:** [redacted]

Check here [ ] if you wish to be removed from electronic payments and would like to receive paper checks.

12. Vendor Certification: **Certification-Under penalties of perjury, I certify that:** (1) The number shown on this form is my correct identification number (or I am waiting for a number to be issued to me), and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends or (c) the IRS has notified me that I am no longer subject to backup withholding. (3) The information provided on this form is correct to the best of my knowledge.
Certification Instructions-You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because of under reporting interest or dividends on your tax return. For real estate transactions, item (2) does not apply. The IRS does not require your consent to any provision of this document other than the certification required to avoid backup withholding.
I understand that if I have completed Section II that I authorize payments to be received by electronic funds transfer into the bank account designated in Section II. I further understand that in the event that an erroneous electronic payment is sent, Nassau County reserves the right to reverse the electronic payment. In the event that a reversal cannot be implemented, Nassau County will utilize any other lawful means to retrieve payments to which the payee was not entitled.

Sara Canazon	Sara Canozon	4/12/16
Authorized Signature	**Print Name/Title**	**Date**

NIFA

Nassau County Interim Finance Authority

Contract Approval Request Form (As of January 1, 2015)

1. Vendor: G & M Earth Moving Inc.

2. Dollar amount requiring NIFA approval: $ 14,409,000.00

Amount to be encumbered: $ 14,409,000.00 NA 4/16/16

This is a ✓ New Contract ___ Advisement ___ Amendment

If new contract - $ amount should be full amount of contract
If advisement – NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA
If amendment - $ amount should be full amount of amendment only

3. Contract Term: 554 days

Has work or services on this contract commenced? ___ Yes ✓ No

If yes, please explain: ___

4. Funding Source:

___ General Fund (GEN)
✓ Capital Improvement Fund (CAP)
___ Other

___ Grant Fund (GRT)
Federal % ___
State % ___
County % ___

Is the cash available for the full amount of the contract? ___ Yes ✓ No
If not, will it require a future borrowing? ✓ Yes ___ No

Has the County Legislature approved the borrowing? ___ Yes ✓ No ___ N/A

Has NIFA approved the borrowing for this contract? ___ Yes ✓ No ___ N/A

5. Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:

6. Has the item requested herein followed all proper procedures and thereby approved by the:

Nassau County Attorney as to form ___ Yes ___ No ___ N/A
Nassau County Committee and/or Legislature ___ Yes ___ No ___ N/A

Date of approval(s) and citation to the resolution where approval for this item was provided:

7. Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

Exceeds $50K

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberations.

Signature Title Date

Print Name

COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

_____ I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

_____ I certify that the bonding for this contract has been approved by NIFA.

_____ Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

Signature Title Date

Print Name

NIFA

Amount being approved by NIFA: _____

Signature Title Date

Print Name

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

George Maragos
Comptroller

OFFICE OF THE COMPTROLLER
240 Old Country Road
Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: **G & M earth Moving Inc.**

CONTRACTOR ADDRESS: **345 Ellsworth Street, Holbrook, NY, 11741**

FEDERAL TAX ID #: [redacted]

Instructions: **Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.**

I. X The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in **Newsday**] on **February 3, 2016.** The sealed bids were publicly opened on **March 1, 2016.** **Nine (9)** sealed bids were received and opened.

II. ☐ The contractor was selected pursuant to a Request for Proposals.
The Contract was entered into after a written request for proposals was issued on _____ [date]. Potential proposers were made aware of the availability of the RFP by advertisement in _____ [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on _____ [date]. _____ [state #] proposals were received and evaluated. The evaluation committee consisted of: _____
_____
_____ (list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

III. ☐ This is a renewal, extension or amendment of an existing contract.
The contract was originally executed by Nassau County on _____[date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after_____
_____
_____ [describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

☐ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**

☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.

☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).

☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no._____, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

Instructions with respect to Sections VIII, IX and X: **All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.**

VIII. X Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.

IX. X Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

X. ☐ Vendor will not require any sub-contractors.

In addition, if this is a contract with an individual or with an entity that has only one or two employees: ☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No.* 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

Department Head Signature

4/15/16

Date

NOTE: ***Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.***

Exhibit A

COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

No

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: G&M Earth Moving, Inc.

Dated: 3-31-16

Signed: Sara Canazon

Print Name: Sara Canazon

Title: Secretary/Treasurer

Exhibit B

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

None

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

None

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

None

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

None

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Dated: 3-31-16

Signed: Sara Canazon

Print Name: Sara Canazon

Title: Secretary/Treasurer

The term <u>lobbying</u> shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" <u>does not include</u>: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Gale McKasty
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 345 Ellsworth Street
   City/state/zip Holbrook, NY 11741
   Telephone 631-567-0120
   Other present address(es) None
   City/state/zip
   Telephone
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President 5 / 10 / 83 Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder 5 / 10 / 83
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President ___/___/___ _____ ___/___/___
   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES ___ NO ✓ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ___ NO ✓; If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO ✓
If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency?
   YES _____ NO ✓ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ✓ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO ✓ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO ✓ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO ✓ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO ✓ If Yes, provide details for each such conviction.

e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ___ NO √ If Yes, provide details for each such conviction.

f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO √ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO √ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO √ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO √ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO √ If Yes, provide details for each such year.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Gale McKasty, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 31 day of March 2016

Laurel J. Walsh
Notary Public

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097463
Qualified in Suffolk County
Commission Expires 08/18/2019

G&M Earth Moving, Inc.
Name of submitting business

Gale McKasty
Print name

Signature

President
Title

3 / 31 / 16
Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Ralph Coffill
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 349 Ellsworth Street
   City/state/zip Holbrook, NY 11741
   Telephone 631-567-0120
   Other present address(es) none
   City/state/zip
   Telephone
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President ___/___/___ Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder 6/30/14
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President 6/30/14 ___/___/___
   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES ___ NO ✓ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ✓ NO ___; If Yes, provide details. Coffill Construction Corp.
   dba Coffill Consulting
   Provide consulting scheduling services only

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO ✓ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency?
   YES _____ NO ✓ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ✓ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO ✓ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO ✓ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO ✓ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO ✓ If Yes, provide details for each such conviction.

e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ___ NO ✓ If Yes, provide details for each such conviction.

f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO ✓ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO ✓ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO ✓ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO ✓ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO ✓ If Yes, provide details for each such year.

CERTIFICATION

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I, Ralph Coffill, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 31 day of March 2016

Laurel J. Walsh
Notary Public

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097463
Qualified in Suffolk County
Commission Expires 08/18/2019

G&M Earth Moving, Inc.
Name of submitting business

Ralph Coffill
Print name

R. Coffill
Signature

Vice President
Title

3 / 31 / 16
Date

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Sara Canazon

   Date of birth [redacted]

   Home address [redacted]

   City/state/zip [redacted]

   Business address 345 Ellsworth Street

   City/state/zip Holbrook, NY 11741

   Telephone 631-567-0120

   Other present address(es) none

   City/state/zip

   Telephone

   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

   President ___/___/___ Treasurer 1/9/14

   Chairman of Board ___/___/___ Shareholder 6/30/14

   Chief Exec. Officer ___/___/___ Secretary 1/9/14

   Chief Financial Officer ___/___/___ Partner ___/___/___

   Vice President ___/___/___ ___/___/___

   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES ___ NO ✓ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ___ NO ✓; If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO ✓ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

   a. Been debarred by any government agency from entering into contracts with that agency?
   YES _____ NO ✓ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ✓ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO ✓ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO ✓ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO ✓ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO ✓ If Yes, provide details for each such conviction.

e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ___ NO ✓ If Yes, provide details for each such conviction.

f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO ✓ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO ✓ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO ✓ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO ✓ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO ✓ If Yes, provide details for each such year.

CERTIFICATION

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I, Sara Canazon, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 31 day of March 2016

Laurel J. Walsh
Notary Public

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097483
Qualified in Suffolk County
Commission Expires 08/18/2019

G & M Earth Moving, Inc.
Name of submitting business

Sara Canazon
Print name

Sara Canazon
Signature

Secretary/Treasurer
Title

3 / 31 / 16
Date

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 4-11-16

1) Proposer's Legal Name: G & M Earth Moving, Inc.

2) Address of Place of Business: 345 Ellsworth Street / Holbrook, NY 11741

List all other business addresses used within last five years:
NONE

3) Mailing Address (if different): N/A

Phone : 631-567-0120

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 15-773-3403

5) Federal I.D. Number: [redacted]

6) The proposer is a (check one): ____ Sole Proprietorship ____ Partnership ____ Corporation ✓ Other (Describe) ____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes ___ No ✓ If Yes, please provide details: ____

8) Does this business control one or more other businesses? Yes ___ No ✓ If Yes, please provide details: ____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes ___ No ✓ If Yes, provide details. _____

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ___ No ✓ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). _____

11) Has the proposer, during the past seven years, been declared bankrupt? Yes ___ No ✓
If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
Yes ___ No ✓ If Yes, provide details for each such investigation. _____

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ___ No ✓ If Yes, provide details for each such investigation. _____

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? Yes ___ No ✓ If Yes, provide details for each such charge. _____

b) Any misdemeanor charge pending? Yes ___ No ✓ If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes ___ No ✓

If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes ___ No ✓ If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes ___ No ✓ If Yes, provide details for each such occurrence. _____

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ____ No ✓; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No ✓ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

No conflict exists

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal **MUST** include:

i) Date of formation;

ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;

iii) Name, address and position of all officers and directors of the company;

iv) State of incorporation (if applicable);

v) The number of employees in the firm;

vi) Annual revenue of firm;

vii) Summary of relevant accomplishments

viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business.

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company LiRo Group

Contact Person [redacted]

Address [redacted]

City/State Syosset, NY 11791

Telephone [redacted]

Fax # [redacted]

E-Mail Address [redacted]

[redacted]

Company New York State Department of Transportation

Contact Person [redacted]

Address 50 Wolf Road

City/State Albany, NY 12232

Telephone [redacted]

Fax # _____

E-Mail Address [redacted]

Company Stony Brook University Facilities and Services

Contact Person [redacted]

Address Building #17

City/State Stony Brook, NY 11794

Telephone [redacted]

Fax # [redacted]

E-Mail Address [redacted]

CERTIFICATION

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I, Sara Canazon, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 11 day of April 2016

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097463
Qualified in Suffolk County
Commission Expires 08/18/2019

Notary Public

Name of submitting business: G & M Earth Moving, Inc.

By: Sara Canazon
Print name

Signature

Secretary / Treasurer
Title

4 / 11 / 16
Date

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

Date of Incorporation: May 1983

State of Incorporation: New York

Corporate Officers:

Gale McKasty, President
[redacted]

Ralph Coffill, Vice President
[redacted]

Sara Canazon, Secretary/Treasurer
[redacted]

Number of employees: 30

Annual Revenue of the company: $12,500,000.00

Relevant accomplishments: Please see attached "completed projects"

Years in Business: 33 years

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

COMPANY RESUME

The purpose of this letter is to introduce the capabilities of G & M Earth Moving, Inc.

G & M Earth Moving, Inc. is a progressive and highly skilled NYS certified Women-Owned Business Enterprise that has developed a successful track record since its inception in 1983. Our years of experience have developed a highly qualified staff to maintain program evaluation and review techniques, which result in delivering each project on time and within budget. We pride ourselves in achieving customer satisfaction in every phase of a project.

Our company maintains an extensive range of heavy construction equipment and qualified operators which allows us to perform:

Land Clearing
Excavation and Drainage
Demolition
General Trenching
Site Drainage
Sanitary Systems
Water Mains

Attached please find a compilation of completed projects. Additionally, below please find a reference list of some of our clients and suppliers should you wish to ask specific questions regarding our performance or capabilities.

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

CONTRACTOR REFERENCES

Fortunato & Sons
630 Johnson Avenue
Bohemia, NY 11716

LiRo Structure Tone, Joint Venture
3 Aerial Way
Syosset, NY 11791

SUNY Stony Brook Facilities
At Stony Brook University
Stony Brook, NY 11794-6000

SUPPLIERS REFERENCE

Risolo Diesel Fuel
1010 Stewart Avenue
Bethpage, NY 11714

Long Island Precast
20 Stiriz Road
Brookhaven, NY 11719

T. Mina Supply, Inc.
168 Long Island Avenue
Holtsville, NY 11742

BANK REFERENCE

M&T Bank
640 Johnson Avenue
Suite 102
Bohemia, NY 11716

NEW YORK STATE CERTIFIED WBE

MTA CERTIFIED WBE

Ralph L. Coffill
68 Smith Street
East Moriches, NY 11940

Qualifications & Relevant Experience

2008- Present **G & M Earth Moving, Inc.**

- Coordination of all job phases with various trades
- Responsible for all employees
- Project oversight
- Job costing
- Estimating
- Purchasing of equipment

2005 – 2015 **Coffill Consulting**

- Project management services
- Critical path method scheduling
- Construction claims support
- Cost estimating
- Training
- Mentoring

2004 – 2005 **Fortunato Sons Contracting, Inc.**

- Project Manager

2002 – 2004 **Apollo HVAC Corporation**

- Project Manager

2001 – 2002 **Keyspan Energy Management**

- Project Manager

1998 – 2000 **United States Merchant Marine**

- Licensed Engineering Officer

Education: Bachelor of Science – Facilities Engineering,
State University of New York Maritime College, 1998

References Gladly Furnished Upon Request

THOMAS SHERLOCK
71 Zophar Mills Road
Wading River, NY 11792

Qualifications & Relevant Experience

1984 - Present **G & M Earth Moving, Inc.**

- Project Manager
- Scheduling of equipment
- Daily Logs
- Job Meetings
- Change Orders to Contract
- Job costing
- Project oversight
- Reading blueprints
- Responsible for all field employees
- Coordination of all job phases with various trades

References Gladly Furnished Upon Request

MARK McKASTY
62 King Avenue
Selden, NY 11784

Qualifications & Relevant Experience

2003 – Present **G & M Earth Moving, Inc.**

- Project Manager
- Job Meetings
- Scheduling equipment & men
- Change Orders to Contract
- Daily Logs
- Project oversight

2002 – 2003 **Guillo Construction Corporation**

- Project Manager
- Scheduling of equipment and men
- Daily Logs
- Job Meetings

References Gladly Furnished Upon Request

JAMES SMITH
46 Davis Avenue
Blue Point, NY 11715

Qualifications & Relevant Experience

2014 - Present **G & M Earth Moving, Inc.**

- Project Manager
- Scheduling of equipment
- Daily Logs
- Job Meetings
- Project oversight
- Reading blueprints
- Responsible for all field employees
- Coordination of all job phases with various trades

References Gladly Furnished Upon Request

COMPLETED PROJECTS

Project Name	Owner	Architect	Contract Amount	Prime/Sub	Date Completed
Water Distribution System Upgrade	Village of Plandome	Sidney Bowne & Son	[redacted]	Prime	Jan-16
[redacted]			Contract #11466500		
Sutter Sterlinton Solar Farm	Borrego Solar Systems Inc.	PV Engineer, DPC	[redacted]	Sub	October-15
[redacted]			Project #21484		
Drainage Improvements @ LIRR - St. James, NY	Town of Smithtown	Town of Smithtown	[redacted]	Prime	August-15
[redacted]		Engineering Dept.	Project #15-001		
Pt. Washington Water Pollution Replacement of					
Siphon System	Pt. Wash. Water Poll. Dist	Dvirka & Bartilucci	[redacted]	Prime	July-15
[redacted]					
STR - Ground Mounted Solar Project	Borrego Solar Systems Inc.	PV Engineer, DPC	[redacted]	Sub	July-15
[redacted]			Project #21485		
Construction of Parking Areas 5 & 8 - Wyandanch	Town of Babylon	Sidney Bowne & Son	[redacted]	Prime	June-15
[redacted]			Contract No.13G09		
Inst. Of Storm Water Treatment Devices at Brookside	Inc. Village of Freeport	Village of Freeport	[redacted]	Prime	April-15
Preserve & Meadowbrook Creek - Village of Freeport		Engineering Dept.			
[redacted]					
Massapequa Platform Rehab.	Long Island Rail Road	AECOM	[redacted]	Sub	December-14
[redacted]			Contract #6103		
Brookhaven National Laboratory - Sewage Treatment	Brookhaven National Lab	Gannett-Fleming	[redacted]	Sub	November-14
Plant Discharge Modifications - Sewer			Contract #2014-05		
[redacted]					
Cold Spring Harbor Laboratory - Genome Facility Exp.	Cold Spring Harbor	Dvirka & Bartilucci	[redacted]	Sub	November-14
[redacted]	Laboratory				
Stony Brook Hospital-Mart Building & Support Tower	State University of New York	Aecom	[redacted]	Sub	September-14
[redacted]			T006037/SUCF#32468-05		
Stony Brook University Indoor Arena Addition	State University of New York	BL Companies	[redacted]	Sub	August-14
[redacted]			Contract# 13-2006		
Brookhaven National Laboratory - Sewage Treatment	Brookhaven National Lab	Gannett-Fleming	[redacted]	Sub	July-14
Plant Discharge Modifications - Electrical			Contract #2014-01		
[redacted]					
Strathmore Sewer District #5 Force Main	Town of Huntington	Nelson & Pope	[redacted]	Prime	June-14
[redacted]			Contract #C.P. 8115		
Nissequogue River State Park - Town of Smithtown	NYS Dept. of Parks	H2M	[redacted]	Prime	June-14
[redacted]			Contract #D004386		
New Oil Water Separator at Riverhead F.D.	Riverhead Fire District	H2M	[redacted]	Prime	June-14
[redacted]			Contract #RDFD 12-01		
NE Solar Research Center (NSERC) - Site Work	Brookhaven Nat'l Laboratory	J.R. Holzmacher P.E., LLC	[redacted]	Prime	May-14
[redacted]					
Stony Brook Excavation Svcs Contract 2009-2014	NY State	Facilities & Engineering	[redacted]	Prime	April-14
[redacted]			Contract #CO-1448		
Drainage Improvements at Headquarters	Riverhead Fire District	H2M	[redacted]	Prime	April-14
[redacted]			Contract #RDFD 12-02		
United States Tennis Association - West Campus	United States Tennis Assoc.	Matthew L. Rossetti, P.C.	[redacted]	Prime	January-14
[redacted]					
Recharge Basin Reconditioning (D262222)	NY State - DOT	Stantec	[redacted]	Prime	December-13

COMPLETED PROJECTS

[redacted]			Contract D262222		
Repl. of Seg. Circle @ Bayport Aerodrome	Town of Islip	Cashin Associates	[redacted]	Prime	November-13
[redacted]			AIP No. 3-36-0130-013-2013		
Suffolk County DPW CR80/CR46-Village Sq.	Town of Brookhaven	DPW - Suffolk County	[redacted]	Prime	October-13
[redacted]			C.P. 6421.310		
Drainage Improv. for North Road,Stony Brook	Town of Brookhaven	Hawkins, Webb & Jaeger	[redacted]	Prime	June-13
[redacted]			Contract #20110095		
SUNY SB Chilled Water Pipe Replacement	State University of NY	Schuyler Engineering, P.C.	[redacted]	Sub	May-13
[redacted]			Contract #11311167		
SUNY Stony Brook Old Chemical Bldg	NY State	Ewing Cole	[redacted]	Sub	June-13
[redacted]			Contract #13B69/D005753		
Stony Brook Test Pits	State University of NY		[redacted]	Sub	May-13
[redacted]					
Stony Brook Shore Drainage Improvements	Town of Brookhaven	L.K. McLean	[redacted]	Prime	May-13
[redacted]			Contract #20120118		
Rehabilitation of Republic Airport	FEMA		[redacted]	Prime	April-13
[redacted]			PO# HSFE02-13-P-0496		
USMMA Water Main Improvements	Great Neck Water Authority	Dvirka and Bartilucci	[redacted]	Prime	April-13
[redacted]			Contract #3250		
Brookhaven Nat'l Lab - LOB	Brookhaven Nat'l Lab	HDR Architecture	[redacted]	Sub	April-13
[redacted]			Contract #3-1028-02		
USMMA Water Service Vault	US Merchant Marine	Dvirka and Bartilucci	[redacted]	Sub	December-12
[redacted]	Academy				
SUNY Farmindale Student Center	NY State	State University Const. Fund	[redacted]	Sub	December-12
[redacted]			Contract #26279		
Brookhaven Nat'l Lab - ISB	Brookhaven Nat'l Lab	HDR Architecture	[redacted]	Sub	December-12
[redacted]			Contract #3-1019-01		
Babylon Train Wash	Long Island Rail Road	Gannet Fleming	[redacted]	Sub	November-12
[redacted]			Contract #6037		
Stony Brook Rec. Center	Stony Brook University	Sasaki Associates, Inc.	[redacted]	Sub	November-12
[redacted]			Contract#09/10-065MC		
SUNY SB North Entrance Road Work	Stony Brook University	BL Companies/Greenman	[redacted]	Prime	July-12
[redacted]			Contract #10/11-284MC		
SUNY Farmingdale Replacement of Boiler #4	State University of NY		[redacted]	Sub	May-12
[redacted]			Contract #9427-01		
South Nassau Communities Hospital	SNCH Design & Dev.	SNCH Design & Development	[redacted]	Sub	June-12
[redacted]			Contract #519-6493-30		
East Campus Cooling Tower Demo	Stony Brook University	Cashin Associates, P.C.	[redacted]	Sub	May-12
[redacted]			Contract #T001680		
Simons Ctr for Geometry & Physics Cafe	Stony Brook University	Perkins Eastman	[redacted]	Sub	May-12
[redacted]			Contract #10/11-351SBF		
Target Rock National Wildlife Refuge	US Dept. of the Interior	C & S Engineers Inc.	[redacted]	Prime	January-12
[redacted]			Contract #F11PC00483		
Shore Rd Stormwater Remediation	Town of Brookhaven	L.K. McLean Associates PC	[redacted]	Prime	October-11
[redacted]			Contract #20110011		
Olney Barn @ Cold Spring Harbor Lab	Cold Spring Harbor Lab	Centerbrook Architects	[redacted]	Prime	December-11
[redacted]			Contract#620781-SV		
Brookhaven Nat'l Lab - RSL	Brookhaven Nat'l Lab	Flad Architects	[redacted]	Sub	October-11
[redacted]			Contract #3-1113-01		
Countrywood Primary Center	Town of Huntington	H2M	[redacted]	Sub	August-11
[redacted]			Contract #SHSD09-03C		
Armed Forces Reserve Center	US Property & Fiscal Office	QPK Design	[redacted]	Sub	November-11
[redacted]	State of New York		Contract #W912PQ-08-C-0021		
Roth Quadrangle Pond	State University of NY	Facilities & Engineering	[redacted]	Prime	April-11

COMPLETED PROJECTS

[redacted]			Contract #T001562		
Brookhaven Nat'l Lab NSLSII CHW&CA	Brookhaven Nat'l Lab		[redacted]	Sub	December-10
[redacted]			Contract #149689)		
600 Bed Residence	Dorm. Authority of NY	Goshow Architects	[redacted]	Sub	October-10
[redacted]			Contract #DA138848		
Henry L. Stimson Middle School	S. Huntington UFSD	H2M	[redacted]	Prime	October-10
[redacted]			Contract #P		
Countrywood Primary Center	S. Huntington UFSD	H2M	[redacted]	Prime	October-10
[redacted]			Contract #P		
East Hampton High School	E. Hampton UFSD	B H & A Architects	[redacted]	Sub	September-10
[redacted]			Contract #09-3951		
Simon Center	Stony Brook University	Perkins Eastman	[redacted]	Sub	September-10
[redacted]			Contract #3-0906-01		
BNL - Bldg. 734	Brookhaven Nat'l Lab	HDR CUH2A	[redacted]	Prime	September-10
[redacted]			Contract #149689		
Murphy Hall Renovation	Dept. of the Navy	Fletcher Thompson, Inc.	[redacted]	Sub	May-10
[redacted]			Contract #07-00052		
Overlook Drive	Town of Brookhaven	L.K. McLean Associates	[redacted]	Sub	December-09
[redacted]			Contract #20090063		
New Biotechnology Building	SUNY - State of New York	Davis Brody Bond	[redacted]	Sub	December-09
[redacted]			Contract #13B53		
Cold Spring Harbor Laboratory,#2	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Sub	December-09
[redacted]			Contract #002		
Air Traffic Control Tower	Federal Aviation Admin	Leo A. Daly	[redacted]	Sub	December-09
[redacted]			Contract #07-00052		
SUNY Stony Brook	NY State	Facilities & Engineering	[redacted]	Prime	April-09
[redacted]			Contract #C001161		
Peconic Bay Surgical Pavillion	Riverhead Town Dev.	Sidney B. Bowne	[redacted]	Sub	April-09
CSHL Carnegie Building	Cold Spring Harbor Lab	Dvirka & Bartilucci Eng.	[redacted]	Sub	February-09
[redacted]			Contract #0700		
Fire Hydrant Replacement	Republic Airport	URS Corporation	[redacted]	Prime	December-08
[redacted]			Contract #C011548-S3-AIR99		
New Bridge Road Parking	100 Duffy Ave LLC	Paulus, Sokolowski & Sart.	[redacted]	Sub	December-08
Cold Spring Harbor Manhole Rehab.	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Prime	December-08
[redacted]			Contract #1		
Hempstead Parking Restriping	I Park Holdings LLC	Paulus, Sokolowski & Sart.	[redacted]	Sub	November-08
Hampton Bays Middle School	Hampton Bays SDS	Burton & Smith	[redacted]	Sub	November-08
[redacted]			Contract #06-3925		
Stony Brook ITS	State of New York	Goshow Architects	[redacted]	Prime	September-08
[redacted]					
Hofstra Netherlands	Hofstra University	Faren Development LLC	[redacted]	Sub	September-08
[redacted]			Contract #3-0823-04		
Roosevelt/Kelly Quad Foundation	State of New York	Goshow Architects	[redacted]	Sub	August-08
[redacted]			Contract #904		
SUNY CEWIT	SUNY-Research Found.	Mitchell, Giurgola Arch.	[redacted]	Sub	August-08
[redacted]			Contract #13292		
Cold Spring Harbor Laboratory, #1	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Sub	August-08
[redacted]			Contract #001		
SUNY Apartments	State of New York	Urbahn Architects	[redacted]	Sub	August-08
[redacted]			Contract #03-0702-04		
Grace Parking Lot	Cold Spring Harbor Lab	Dvirka & Bartilucci	[redacted]	Prime	June-08
Brookhaven Nat. Lab Bldg. 515	Brookhaven National Lab	Wiedersum Assoc.	[redacted]	Sub	June-08
[redacted]					

Empire State Development

May 30, 2013

File ID: 1995

Ms. Gale Mckasty
G & M Earth Moving Inc
345 Ellsworth Street
Holbrook, NY 11741

Dear Ms. Gale Mckasty:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has determined that your firm, G & M Earth Moving Inc, continues to meet eligibility requirements for re-certification, pursuant to Executive Law, Article 15-A and 5NYCRR Section 140 through 145 of the Regulations.

Therefore, we are pleased to inform you that your firm, has once again, been granted status as a Women Business Enterprise (WBE). Your business will continue to be listed in the State's Directory of Certified Businesses with codes listed on the following page.

This Certification remains in effect for a period of generally three (3) years from the date of this letter or until such time as you are selected again, by this office for re-certification. Any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services and bonding capacity.

The Certification status is not intended to imply that New York State guarantees your company's capability to perform on contracts, nor does it imply that your company is guaranteed any State business.

Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,

Scott Munson
Director of Certification

633 Third Avenue New York New York 10017 Tel 212 803 2414
Web Site: www.esd.ny.gov/MWBE/html

New York State Department of Economic Development
633 Third Avenue New York New York 10017 Tel 212 803 2414
Web Site: www.esd.ny.gov/MWBE/html

May 30, 2013

File ID: 1995

Ms. Gale Mckasty
G & M Earth Moving Inc
345 Ellsworth Street
Holbrook, NY 11741

G & M Earth Moving Inc will be listed in the State's Directory of Certified Businesses with the following list of codes for products and services:

ESD-C-0116: CLEARING
ESD-C-0191: DEMOLITION CONTRACTORS
ESD-C-0213: DRAINAGE CONTRACTORS
ESD-C-0252: EXCAVATION CONTRACTORS
ESD-I-0356: FLAGMAN SERVICES
NAICS-238910: EXCAVATION CONTRACTORS

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE

SARA B CANAZON
CLASS(EXPIRES)
G SUPR(09/16)

CERT# 15-07432
DMV# [illegible]242776

MUST BE CARRIED ON ASBESTOS PROJECTS

This certifies that the bearer is duly licensed by the County of Suffolk

Frank Nardelli
Commissioner

SUFFOLK COUNTY DEPT OF LABOR, LICENSING & CONSUMER AFFAIRS

COMMERCIAL, INDUSTRIAL RESIDENTIAL, SEPTIC LICENSE	
NAME GALE R MCKASTY	
BUSINESS NAME G & M EARTH MOVING INC	
License Number 157-LW	Date Issued 05/24/2000
EXPIRATION DATE 05/01/2018	

PI 103 ALB (Revised 1/2013)

COPY

State of New York Department of Agriculture and Markets Division of Plant Industry 4 Stewart Avenue Westhampton Beach, NY 11978-1103 631-288-1751	Asian Longhorned Beetle Eradication Program Compliance Agreement
1. Name or Address of Person or Firm G & M Earth Moving 345 Ellsworth Street Holbrook, NY 11741-5806 EX	2. Location All areas in New York State under Asian Longhorned Beetle Quarantine Section 139.2

3. Regulated Article(s)
All regulated host material ½ inch or larger (see attachment D)

4. Applicable Laws/Regulations
Part 139 of the Agriculture and Markets Law - Control of the Asian Longhorned Beetle.

5. I/We agree to use all permits and certificates in accordance with the instructions; maintain and offer for inspection such records as may be required; carry out all additional conditions, treatments, precautions and sanitary measures which may be required by the inspector with the following stipulations: (Attachments? Y V | N_____)

* **All crew leaders and/or supervisors are required to attend a training session on Asian Long Horned Beetle identification inclusive of symptomatic conditions representative of adult and larval activity. Training will be provided by federal/state inspectors. A list of those individuals meeting these criteria will be compiled for purposes of monitoring compliance.**
* **All observations of beetle activity within or outside of the quarantined areas will be immediately reported to a state or federal inspector. Calls can be made to 1-800-554-4501 Extension 2087, or our Westhampton Beach Office at 631-288-1751. No action will be taken with respect to the removal, transport and disposal of infested trees within or outside of the quarantined areas until authorized by a federal/state inspector.**
* **Host species inspected and showing no evidence of infestation within the quarantined areas may be cut, chipped and transported to an approved location. Larger diameter material may be transported to an area outside of the quarantined area, provided the location is pre-approved by a federal/state inspector and the material is chipped or otherwise disposed of in an approved manner and within a specified time frame as determined by the State.**

The affixing of the signatures below will validate ... ain in effect until expired, canceled, or revoked for noncompliance. The agreement att... consent of both parties.

Waiting for original, fully executed to be returned

6. Signature	7. Na...	8. Date Signed

9. Agreement Number	Category	10. D...	11. Date of Expiration
18A0629	EX	6/12/2...	2018-03-31

12. NYSDAM Inspector (*Name & Title*)	13. Address
Nancy Vazquez, Horticultural Inspector I	4 Stewart Avenue, Westhampton Beach, NY 11978
14. Signature Nancy Vazquez 631-831-1954	15. Date 2·12·16
16. NYSDAM-Supervisor (*Name,& Title*) Michael Dorgan, Horticultural Inspector II	17. Address 4 Stewart Avenue, Westhampton Beach, NY 11978
18. Signature	19. Date

SCHOOL (631) 286-8677
FAX (631) 286-8683

APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL
INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

247-C

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206 SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

February 25, 2016

Nassau County Dept. of Public Works
1194 Prospect Ave
Westbury, NY 11590

Re: Local 138 Apprenticeship School (the "**Apprenticeship School**")
NYS Sponsor # 00422
NYS ATP Code # 18318
G & M Earth Moving Inc.

Project No. H6179A-03G, West Shore Seawall Improvement, North Phase, Mill Neck Nassau County, New York

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to G & M Earth Moving Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 • Fax: (631) 249-6290

DAVID MALICO, *Chairman*
STEPHEN FLANAGAN
ROBERT BONANZA
PETER ZARCONE, JR.

ANTONIO FERREIRA
THOMAS KOEHLER
EUGENE MESSINA
DAWN ZANICHELLI

February 25, 2016

Nassau County DPW – Contract No. H6179A-03G

Re: West Shore Road Seawall Improvement North Phase, Mill Neck
*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

G&M Earth Moving, Inc., whose mailing address is 345 Ellsworth Street Holbrook, NY 11741, is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 of 1600 Walt Whitman Rd. Melville NY 11747. Said agreement is currently in effect for the West Shore Road Seawall Improvement North Phase jobsite approximately 2,000 feet north of Cleft Rd. northward to approximately The Concourse along West Shore Rd. in the Village of Mill Neck for the Nassau County DPW.

G&M Earth Moving, Inc. must remain in good standing according to the collective bargaining agreement VALID FOR THE DURATION OF THIS PROJECT OR UNTIL June 30, 2018, whichever is first. A new letter of participation with our apprenticeship program can be requested after that date.

As a result, G&M Earth Moving, Inc. is a participant in the General Building Laborers' Local No. 66 Apprenticeship Program registered with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the West Shore Road Seawall Improvement North Phase jobsite ONLY, at the above location for the Nassau County DPW until that date.

Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

David Malico

David Malico
Gen. Bldg. Laborers' Local #66 JATC

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES

1161 LOCUST AVENUE
BOHEMIA, N.Y.11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO ESQ.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

BOARD OF TRUSTEES
GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
FRANK DAMIANO JR.
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
JASON GOLDEN
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298

Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

February 25, 2016

Project Owner : NCDPW
Contract : WEST SHORE RD. SEAWALL IMPROVEMENT,NORTH PHASE MILLNECK
Project No. : H6179A-03G

To Whom It May Concern:

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to G & M Earthmoving Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Sincerely yours,

Steven M. Aurigema
Road & Heavy Construction Laborers' Union Local 1298
Training Director
Joint Apprenticeship Training Fund

UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA

NEW YORK CITY & VICINITY DISTRICT COUNCIL OF CARPENTERS

JOSEPH A. GEIGER
Executive Secretary - Treasurer

STEPHEN C. MCINNIS
President

MICHAEL P. CAVANAUGH
Vice President

INSTITUTED AUGUST 12TH, 1881

395 HUDSON STREET - 9TH FLOOR
NEW YORK, N.Y. 10014
PHONE: (212) 366-7500
FAX: (212) 675-3118
www.nycdistrictcouncil.com

September 8, 2015

To Whom It May Concern:

Atlantic Coast Dock is signatory to the New York City District Council of Carpenters latest Collective Bargaining Agreement. Atlantic Coast Dock is enrolled in the District Council's Apprenticeship Program.

Please contact us if you need any more information.

Thank you,

Heather Kevnick

Agreements Department

New York City District Council of Carpenters

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: G & M Earth Moving, Inc.

Address: 315 Ellsworth Street

City, State and Zip Code: Holbrook, NY 11741

2. Entity's Vendor Identification Number: [redacted]

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

____Ltd. Liability Co ✓ Closely Held Corp _____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Gale McKasty, President [redacted]

Ralph Coffill, V.P. [redacted]

Sara Canazon, Sec/Treas. [redacted]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

Gale McKasty, President [redacted]

Ralph Coffill, V.P. [redacted]

Sara Canazon, Sec/Treas [redacted]

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

(b) Describe lobbying activity of each lobbyist. **See below for a complete description of lobbying activities.**

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 3-31-16

Signed: Sara Canazon

Print Name: Sara Canazon

Title: Secretary/Treasurer

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

B19-16

RO -2016

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND G & M EARTH MOVING, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H6179A-03G, WEST SHORE ROAD SEAWALL IMPROVEMENT, NORTH PHASE, MILL NECK, NASSAU COUNTY, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of G & M EARTH MOVING, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be $14,409,000, now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

COUNTY OF NASSAU

Inter-Departmental Memo

TO: Office of the County Executive
Att: Rob Walker, Chief Deputy County Executive

FROM: Department of Public Works

DATE: April 13, 2016

SUBJECT: **RECOMMENDATION OF AWARD**

Contract No: H6179A-03G

Title: **WEST SHORE ROAD SEAWALL IMPROVEMENT, NORTH PHASE, MILL NECK, NASSAU COUNTY, NY**

Bids received on: March 1, 2016

I have examined the bids submitted for the contract mentioned above. Finding them to be in order, I recommend this contract be awarded to **G & M Earth Moving, Inc.,** as the lowest responsible bidder with a total bid amount of **$ 14,409,000**. In order to facilitate processing of the above referenced contract, I request that the attached "Request to Initiate" form be approved.

Shila Shah-Gavnoudias
Commissioner

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Shila Shah-Gavnoudias, Commissioner

FROM: Rakhal Maitra, Deputy Commissioner

DATE: April 14, 2016

SUBJECT: **RECOMMENDATION OF AWARD**

Contract Number: H6179A-03G

Title: Improvements to West Shore Road Seawall, North Phase

Engineer's Estimate: $ 18,099,477.00

Bids Received On: March 1, 2016

The bids received for the above referenced contract have been examined, as tabulated in the Bid Comparison attached, and the bid submitted by G & M Earth Moving, Inc., in the amount of $14,409,000.00 is acceptable as the lowest responsible bidder.

The low bid by G & M Earth Moving, Inc. is below the engineer's estimate and adequate funds are available (Capital Project Number 6179A). After reviewing all documentation submitted by the Contractor, it was found that G & M Earth Moving, Inc. meets the required goals for this project. Therefore, it is requested that the attached Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Attached herewith, please find a completed Contract Summary form for your information and use.

Rakhal Maitra
Deputy Commissioner

RM:jm
Attachments
c: Kenneth G. Arnold Assistant to Commissioner
Donna Boyle, Civil Engineer III,
Loretta Dionisio Hydrogeologist II

Item	Qty	Unit Price	Dpw Estimate		G&M EARTH MOVING price	G&M EARTH MOVING bid amount		BOVE INDUSTRIES price	BOVE INDUSTRIES bid amount		CHESTERFIELD ASSOCIATES price	CHESTERFIELD ASSOCIATES bid amount		ALAC CONTRACTING CORP price	ALAC CONTRACTING CORP bid amount		PETER SCALAMANDRE & SONS, INC. price	PETER SCALAMANDRE & SONS, INC. bid amount
1	1	$300,000.00	$300,000.00	*	$50,253.00	$50,253.00	*	$150,000.00	$150,000.00	*	$62,800.00	$62,800.00	*	$200,000.00	$200,000.00	*	$90,000.00	$90,000.00
1M/F X	1	$400,000.00	$400,000.00		$400,000.00	$400,000.00	*	$96,000.00	$96,000.00	*	$116,000.00	$116,000.00	*	$513,902.17	$513,902.17	*	$650,000.00	$650,000.00
2X	10,000.00	$50.00	$500,000.00	*	$75.00	$750,000.00	*	$94.00	$940,000.00		$51.00	$510,000.00	*	$30.00	$300,000.00	*	$64.00	$640,000.00
3X	4,750.00	$35.00	$166,250.00		$30.00	$142,500.00	*	$3.00	$14,250.00	*	$45.00	$213,750.00	*	$10.00	$47,500.00	*	$6.00	$28,500.00
4A	16,500.00	$8.00	$132,000.00	*	$2.00	$33,000.00	*	$6.00	$99,000.00	*	$3.30	$54,450.00	*	$10.00	$165,000.00	*	$5.00	$82,500.00
4B	360	$20.00	$7,200.00	*	$100.00	$36,000.00	*	$55.00	$19,800.00	*	$28.00	$10,080.00	*	$50.00	$18,000.00	*	$500.00	$180,000.00
5C	500	$50.00	$25,000.00		$50.00	$25,000.00		$46.00	$23,000.00	*	$83.00	$41,500.00	*	$60.00	$30,000.00	*	$100.00	$50,000.00
5.00E-01	1,100.00	$75.00	$82,500.00		$75.00	$82,500.00		$76.00	$83,600.00		$79.00	$86,900.00	*	$60.00	$66,000.00	*	$94.00	$103,400.00
7	14,500.00	$10.00	$145,000.00	*	$2.00	$29,000.00		$10.00	$145,000.00	*	$2.15	$31,175.00	*	$3.00	$43,500.00	*	$5.00	$72,500.00
9	1,250.00	$40.00	$50,000.00	*	$56.00	$70,000.00	*	$56.00	$70,000.00	*	$75.00	$93,750.00		$40.00	$50,000.00	*	$75.00	$93,750.00
10A	77,500.00	$3.00	$232,500.00	*	$0.35	$27,125.00	*	$1.00	$77,500.00	*	$0.90	$69,750.00	*	$1.00	$77,500.00	*	$0.05	$3,875.00
10C-2	121,500.00	$50.00	$6,075,000.00		$49.00	$5,953,500.00		$44.00	$5,346,000.00		$52.00	$6,318,000.00	*	$64.00	$7,776,000.00		$50.00	$6,075,000.00
12A-4-18	1,300.00	$130.00	$169,000.00	*	$20.00	$26,000.00		$137.00	$178,100.00	*	$97.00	$126,100.00	*	$200.00	$260,000.00		$120.00	$156,000.00
12A-4-24	2,125.00	$200.00	$425,000.00	*	$30.00	$63,750.00	*	$123.00	$261,375.00	*	$131.00	$278,375.00		$225.00	$478,125.00	*	$136.00	$289,000.00
12DIPX-12	10	$110.00	$1,100.00	*	$85.00	$850.00	*	$581.00	$5,810.00	*	$594.00	$5,940.00	*	$300.00	$3,000.00	*	$575.00	$5,750.00
12DIPX-18	20	$120.00	$2,400.00	*	$415.00	$8,300.00	*	$364.00	$7,280.00	*	$1,400.00	$28,000.00	*	$2,200.00	$44,000.00	*	$740.00	$14,800.00
12G	50	$100.00	$5,000.00	*	$150.00	$7,500.00	*	$81.00	$3,050.00	*	$126.00	$6,300.00	*	$120.00	$6,000.00	*	$225.00	$11,250.00
13A	150	$2,500.00	$375,000.00	*	$300.00	$45,000.00	*	$1,000.00	$150,000.00	*	$288.00	$43,200.00	*	$100.00	$15,000.00	*	$3,700.00	$555,000.00
13A-11	150	$2,500.00	$375,000.00	*	$1,200.00	$180,000.00	*	$1,000.00	$150,000.00	*	$488.00	$73,200.00	*	$100.00	$15,000.00	*	$1,700.00	$255,000.00
13BP-4	70	$1,800.00	$126,000.00	*	$400.00	$28,000.00	*	$1,000.00	$70,000.00	*	$642.00	$44,940.00	*	$800.00	$56,000.00	*	$675.00	$47,250.00
13BP-5	30	$2,400.00	$72,000.00	*	$600.00	$18,000.00	*	$1,000.00	$30,000.00	*	$820.00	$24,600.00	*	$1,000.00	$30,000.00	*	$1,400.00	$42,000.00
13BX-10	4	$220,000.00	$880,000.00	*	$110,000.00	$440,000.00	*	$90,000.00	$360,000.00	*	$69,000.00	$276,000.00	*	$75,000.00	$300,000.00	*	$65,000.00	$260,000.00
14X	5	$1,000.00	$5,000.00		$1,000.00	$5,000.00		$1,000.00	$5,000.00	*	$1,600.00	$8,000.00	*	$800.00	$4,000.00	*	$1,200.00	$6,000.00
17A	10	$800.00	$8,000.00	*	$440.00	$4,400.00	*	$1,800.00	$18,000.00	*	$675.00	$6,750.00		$800.00	$8,000.00		$800.00	$8,000.00
17A-2	600	$1,200.00	$720,000.00		$1,165.00	$699,000.00	*	$2,500.00	$1,500,000.00	*	$1,790.00	$1,074,000.00		$1,200.00	$720,000.00	*	$1,800.00	$1,080,000.00
20	5,700.00	$70.00	$399,000.00	*	$54.00	$307,800.00	*	$90.00	$513,000.00	*	$99.00	$564,300.00	*	$40.00	$228,000.00	*	$140.00	$798,000.00
22C-2	6,450.00	$135.00	$870,750.00	*	$80.00	$516,000.00		$145.00	$935,250.00	*	$104.00	$670,800.00		$125.00	$806,250.00		$135.00	$870,750.00
26F	5,100.00	$23.00	$117,300.00	*	$16.00	$81,600.00	*	$31.00	$158,100.00		$25.00	$127,500.00	*	$30.00	$153,000.00	*	$18.00	$91,800.00
26SP-C	5,500.00	$25.00	$137,500.00	*	$36.00	$198,000.00	*	$31.00	$170,500.00	*	$33.00	$181,500.00	*	$30.00	$165,000.00		$22.00	$121,000.00
29	3,900.00	$8.00	$31,200.00		$8.00	$31,200.00		$8.00	$31,200.00	*	$14.00	$54,600.00		$8.00	$31,200.00	*	$12.00	$46,800.00
33X	60,000.00	$3.00	$180,000.00	*	$2.50	$150,000.00		$3.00	$180,000.00		$3.27	$196,200.00		$3.00	$180,000.00	*	$2.10	$126,000.00
34	49,000.00	$1.50	$73,500.00	*	$1.00	$49,000.00		$1.35	$66,150.00		$1.50	$73,500.00	*	$1.00	$49,000.00	*	$2.00	$98,000.00
36DRAIN	2,700.00	$135.00	$364,500.00	*	$100.00	$270,000.00	*	$110.00	$297,000.00		$119.00	$321,300.00		$125.00	$337,500.00	*	$160.00	$432,000.00
36T	300	$175.00	$52,500.00	*	$85.00	$28,500.00	*	$75.00	$22,500.00		$196.00	$58,800.00		$150.00	$45,000.00	*	$1,200.00	$360,000.00
58RPC	9,250.00	$3.00	$27,750.00	*	$5.00	$46,250.00	*	$4.72	$43,660.00	*	$10.20	$94,350.00	*	$4.00	$37,000.00	*	$4.25	$39,312.50
85SP-BS	4,500.00	$145.00	$652,500.00	*	$110.00	$495,000.00	*	$100.00	$450,000.00		$123.86	$557,370.00		$125.00	$562,500.00		$125.00	$562,500.00
96X-2	45	$115.00	$5,175.00	*	$610.00	$27,450.00	*	$600.00	$27,000.00	*	$275.00	$12,375.00	*	$150.00	$6,750.00	*	$350.00	$15,750.00
102	1	$650,000.00	$650,000.00	*	$425,000.00	$425,000.00		$516,000.00	$516,000.00	*	$280,000.00	$280,000.00	*	$400,000.00	$400,000.00	*	$250,000.00	$250,000.00
102D	540	$40.00	$21,600.00	*	$22.00	$11,880.00	*	$22.00	$11,880.00		$45.00	$24,300.00		$40.00	$21,600.00	*	$80.00	$43,200.00
102FSS	5,350.00	$15.00	$80,250.00	*	$9.00	$48,150.00		$14.00	$74,900.00	*	$22.00	$117,700.00		$15.00	$80,250.00	*	$22.00	$117,700.00
102PVMS	540	$40.00	$21,600.00		$37.00	$19,980.00	*	$65.00	$35,100.00	*	$137.00	$73,980.00		$45.00	$24,300.00	*	$200.00	$108,000.00
110	20	$59.00	$1,180.00	*	$425.00	$8,500.00	*	$100.00	$2,000.00	*	$129.00	$2,580.00		$65.00	$1,300.00	*	$200.00	$4,000.00
120	13	$3,000.00	$39,000.00	*	$500.00	$6,500.00	*	$465.00	$6,045.00	*	$620.00	$8,060.00	*	$700.00	$9,100.00	*	$650.00	$8,450.00
120X	10	$3,000.00	$30,000.00	*	$3,500.00	$35,000.00	*	$4,500.00	$45,000.00	*	$4,344.00	$43,440.00	*	$4,000.00	$40,000.00	*	$4,700.00	$47,000.00
122	30	$400.00	$12,000.00	*	$1,300.00	$39,000.00	*	$800.00	$24,000.00	*	$675.00	$20,250.00	*	$800.00	$24,000.00	*	$900.00	$27,000.00
136X	300	$800.00	$240,000.00	*	$1.00	$300.00		$900.00	$270,000.00	*	$250.00	$75,000.00	*	$200.00	$60,000.00	*	$345.00	$103,500.00
140	5,500.00	$5.00	$27,500.00	*	$1.00	$5,500.00	*	$0.25	$1,375.00	*	$0.60	$3,300.00	*	$0.40	$2,200.00	*	$0.30	$1,650.00
141	5,300.00	$10.00	$53,000.00		$10.00	$53,000.00		$9.00	$47,700.00	*	$7.85	$41,605.00		$10.00	$53,000.00		$10.00	$53,000.00
141B	30	$150.00	$4,500.00	*	$250.00	$7,500.00	*	$340.00	$10,200.00	*	$203.00	$6,090.00		$150.00	$4,500.00	*	$275.00	$8,250.00
141C	6	$150.00	$900.00	*	$250.00	$1,500.00	*	$300.00	$1,800.00	*	$217.00	$1,302.00		$150.00	$900.00	*	$300.00	$1,800.00
158A	1,100.00	$1.00	$1,100.00	*	$0.60	$660.00		$1.00	$1,100.00	*	$1.80	$1,980.00		$1.00	$1,100.00	*	$0.80	$880.00
198D	1	$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00
199	1	$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00
199A	1	$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00
361C-AA	148	$48.00	$7,104.00	*	$30.00	$4,440.00	*	$29.50	$4,366.00	*	$39.00	$5,772.00	*	$30.00	$4,440.00	*	$33.00	$4,884.00
361C-AUU	2,600.00	$24.00	$62,400.00	*	$15.50	$40,300.00	*	$15.50	$40,300.00		$20.72	$53,872.00	*	$20.00	$52,000.00	*	$17.00	$44,200.00
361C-BH	1,225.00	$39.00	$47,775.00	*	$26.00	$31,850.00	*	$25.00	$30,625.00		$34.00	$41,650.00	*	$30.00	$36,750.00	*	$28.00	$34,300.00
361C-MP	744	$51.00	$37,944.00	*	$32.00	$23,808.00	*	$32.00	$23,808.00	*	$42.00	$31,248.00	*	$30.00	$22,320.00	*	$35.00	$26,040.00
361C-PM	292	$48.00	$14,016.00	*	$35.00	$10,220.00	*	$35.00	$10,220.00		$46.00	$13,432.00	*	$35.00	$10,220.00	*	$40.00	$11,680.00
361C-RC	138	$43.50	$6,003.00	*	$26.50	$3,657.00	*	$26.50	$3,657.00	*	$35.00	$4,830.00	*	$27.00	$3,726.00	*	$30.00	$4,140.00
361C-RR	874	$37.50	$32,775.00	*	$24.50	$21,413.00	*	$24.50	$21,413.00		$32.00	$27,968.00	*	$25.00	$21,850.00	*	$28.00	$24,472.00
361X-PA	4,104.00	$4.41	$18,098.64	*	$3.00	$12,312.00	*	$2.50	$10,260.00	*	$3.50	$14,364.00	*	$3.00	$12,312.00	*	$3.00	$12,312.00
361X-SS	1,524.00	$3.39	$5,166.36		$3.00	$4,572.00	*	$2.50	$3,810.00		$3.50	$5,334.00		$3.00	$4,572.00		$3.00	$4,572.00
363	4,000.00	$6.00	$24,000.00	*	$1.50	$6,000.00	*	$1.35	$5,400.00	*	$1.80	$7,200.00	*	$2.00	$8,000.00	*	$1.50	$6,000.00
442W	11,000.00	$2.00	$22,000.00		$2.00	$22,000.00	*	$0.45	$4,950.00	*	$0.80	$8,800.00	*	$1.00	$11,000.00	*	$0.52	$5,720.00
442Y	11,000.00	$2.00	$22,000.00		$2.00	$22,000.00	*	$0.45	$4,950.00	*	$0.80	$8,800.00	*	$1.00	$11,000.00	*	$0.52	$5,720.00
500SS	90	$66.00	$5,940.00	*	$217.00	$19,530.00	*	$125.00	$11,250.00	*	$98.50	$8,865.00		$75.00	$6,750.00		$65.00	$5,850.00
502.0101	275	$600.00	$165,000.00		$685.00	$188,375.00	*	$450.00	$123,750.00	*	$895.00	$246,125.00	*	$500.00	$137,500.00		$600.00	$165,000.00
510	1	$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00
520SS	1	$100,000.00	$100,000.00		$85,000.00	$85,000.00	*	$165,000.00	$165,000.00	*	$18,100.00	$18,100.00	*	$150,000.00	$150,000.00		$100,000.00	$100,000.00
540SS	8,000.00	$7.00	$56,000.00	*	$18.00	$144,000.00	*	$14.00	$112,000.00	*	$38.53	$308,240.00		$7.00	$56,000.00	*	$25.00	$200,000.00
604.511	4	$15,000.00	$60,000.00	*	$12,500.00	$50,000.00	*	$10,000.00	$40,000.00	*	$9,730.00	$38,920.00		$13,000.00	$52,000.00	*	$10,000.00	$40,000.00
606.32	5,500.00	$32.00	$176,000.00		$35.00	$192,500.00		$33.00	$181,500.00	*	$42.00	$231,000.00	*	$21.00	$115,500.00	*	$24.00	$132,000.00
606.34	1	$4,000.00	$4,000.00	*	$3,200.00	$3,200.00	*	$3,200.00	$3,200.00	*	$5,350.00	$5,350.00		$4,500.00	$4,500.00	*	$5,000.00	$5,000.00
606.73	1,125.00	$20.00	$22,500.00	*	$3.00	$3,375.00	*	$10.00	$11,250.00	*	$8.00	$9,000.00	*	$100.00	$112,500.00	*	$4.75	$5,343.75
639	1	$90,000.00	$90,000.00		$90,000.00	$90,000.00	*	$35,000.00	$35,000.00		$90,000.00	$90,000.00		$90,000.00	$90,000.00		$100,000.00	$100,000.00
645.81	20	$375.00	$7,500.00	*	$300.00	$6,000.00		$362.50	$7,250.00	*	$285.00	$5,700.00	*	$210.00	$4,200.00	*	$225.00	$4,500.00
UGE-100	1	$1,200,000.00	$1,200,000.00	*	$896,500.00	$896,500.00	*	$500,000.00	$500,000.00		$1,140,103.00	$1,140,103.00		$1,100,000.00	$1,100,000.00	*	$700,000.00	$700,000.00
						$14,403,000.00			$15,638,184.00			$16,080,415.00			$17,117,117.17			$17,317,651.25

Read Amount $16,960,767.00

$356,884.25
Contractor math error when total

Item	Qty	Unit Price	Dpw Estimate		J. ANTHONY ENTERPRISES, INC. price	J. ANTHONY ENTERPRISES, INC. bid amount		H & L CONTRACTING LLC price	H & L CONTRACTING LLC bid amount		POSILLICO CIVIL, INC. price	POSILLICO CIVIL, INC. bid amount		GRACE INDUSTRIES LLC price	GRACE INDUSTRIES LLC bid amount		price	bid amount
1	1	$800,000.00	$800,000.00		$269,750.00	$269,750.00		$310,000.00	$310,000.00	*	$450,000.00	$450,000.00		$250,000.00	$250,000.00			
1M/F X	1	$400,000.00	$400,000.00	*	$740,000.00	$740,000.00	*	$1,250,000.00	$1,250,000.00	*	$150,000.00	$150,000.00	*	$1,600,000.00	$1,600,000.00			
2X	10,000.00	$50.00	$500,000.00	*	$35.00	$350,000.00	*	$58.00	$580,000.00	*	$30.00	$300,000.00	*	$80.00	$800,000.00			
3X	4,750.00	$35.00	$166,250.00	*	$25.00	$118,750.00	*	$5.00	$23,750.00	*	$10.00	$47,500.00	*	$20.00	$95,000.00			
4A	16,500.00	$8.00	$132,000.00	*	$3.00	$49,500.00	*	$2.00	$33,000.00	*	$5.00	$82,500.00	*	$12.00	$198,000.00			
4B	360	$20.00	$7,200.00	*	$88.00	$31,680.00	*	$68.00	$24,480.00	*	$340.00	$122,400.00	*	$135.00	$48,600.00			
5C	500	$50.00	$25,000.00	*	$60.00	$30,000.00	*	$66.00	$33,000.00	*	$120.00	$60,000.00	*	$70.00	$35,000.00			
5.00E-01	1,100.00	$75.00	$82,500.00	*	$105.00	$115,500.00	*	$88.00	$96,800.00		$80.00	$88,000.00		$75.00	$82,500.00			
7	14,500.00	$10.00	$145,000.00	*	$2.00	$29,000.00	*	$7.00	$101,500.00		$10.00	$145,000.00	*	$7.00	$101,500.00			
9	1,250.00	$40.00	$50,000.00	*	$60.00	$75,000.00	*	$67.00	$83,750.00	*	$56.00	$70,000.00	*	$67.00	$83,750.00			
10A	77,500.00	$3.00	$232,500.00	*	$0.10	$7,750.00	*	$1.00	$77,500.00	*	$0.20	$15,500.00	*	$1.00	$77,500.00			
10C-2	121,500.00	$50.00	$6,075,000.00		$48.00	$5,832,000.00		$44.00	$5,346,000.00	*	$59.25	$7,198,875.00		$44.00	$5,346,000.00			
12A-4-18	1,300.00	$130.00	$169,000.00	*	$85.00	$110,500.00		$135.00	$175,500.00	*	$150.00	$195,000.00		$120.00	$156,000.00			
12A-4-24	2,125.00	$200.00	$425,000.00	*	$95.00	$201,875.00	*	$157.00	$333,625.00		$180.00	$382,500.00		$175.00	$371,875.00			
12DIPX-12	10	$110.00	$1,100.00	*	$150.00	$1,500.00	*	$170.00	$1,700.00	*	$450.00	$4,500.00	*	$310.00	$3,100.00			
12DIPX-18	20	$120.00	$2,400.00	*	$180.00	$3,600.00	*	$1,932.00	$38,640.00	*	$500.00	$10,000.00	*	$500.00	$10,000.00			
12G	50	$100.00	$5,000.00		$100.00	$5,000.00		$108.00	$5,400.00	*	$220.00	$11,000.00	*	$175.00	$8,750.00			
13A	150	$2,500.00	$375,000.00	*	$950.00	$142,500.00	*	$1,800.00	$270,000.00	*	$500.00	$75,000.00	*	$1,200.00	$180,000.00			
13A-11	150	$2,500.00	$375,000.00	*	$1,174.00	$176,100.00		$2,150.00	$322,500.00	*	$500.00	$75,000.00	*	$1,000.00	$150,000.00			
13BP-4	70	$1,800.00	$126,000.00	*	$750.00	$52,500.00	*	$718.00	$50,260.00	*	$900.00	$63,000.00	*	$700.00	$49,000.00			
13BP-5	30	$2,400.00	$72,000.00	*	$900.00	$27,000.00	*	$897.00	$26,910.00	*	$1,200.00	$36,000.00	*	$1,000.00	$30,000.00			
13BX-10	4	$220,000.00	$880,000.00	*	$150,000.00	$600,000.00	*	$140,000.00	$560,000.00	*	$85,000.00	$340,000.00	*	$100,000.00	$400,000.00			
14X	5	$1,000.00	$5,000.00		$1,000.00	$5,000.00	*	$1,200.00	$6,000.00	*	$3,200.00	$16,000.00	*	$2,450.00	$12,250.00			
17A	10	$800.00	$8,000.00	*	$1,500.00	$15,000.00		$695.00	$6,950.00	*	$1,200.00	$12,000.00	*	$1,200.00	$12,000.00			
17A-2	600	$1,200.00	$720,000.00	*	$1,600.00	$960,000.00	*	$1,780.00	$1,068,000.00		$1,165.00	$699,000.00	*	$2,200.00	$1,320,000.00			
20	5,700.00	$70.00	$399,000.00	*	$90.00	$513,000.00		$80.00	$456,000.00		$60.00	$342,000.00		$70.00	$399,000.00			
22C-2	6,450.00	$135.00	$870,750.00	*	$84.00	$541,800.00	*	$110.00	$709,500.00		$155.00	$999,750.00	*	$95.00	$612,750.00			
26F	5,100.00	$23.00	$117,300.00	*	$27.00	$137,700.00		$25.00	$127,500.00	*	$32.00	$163,200.00	*	$19.00	$96,900.00			
26SP-C	5,500.00	$25.00	$137,500.00	*	$30.00	$165,000.00		$27.00	$148,500.00	*	$35.00	$192,500.00		$22.00	$121,000.00			
29	3,900.00	$8.00	$31,200.00	*	$6.20	$24,180.00		$7.00	$27,300.00	*	$4.50	$17,550.00	*	$13.00	$50,700.00			
33X	60,000.00	$3.00	$180,000.00	*	$2.50	$150,000.00		$3.00	$180,000.00	*	$6.00	$360,000.00	*	$2.35	$141,000.00			
34	49,000.00	$1.50	$73,500.00	*	$2.20	$107,800.00	*	$2.50	$122,500.00	*	$2.00	$98,000.00		$1.50	$73,500.00			
36DRAN	2,700.00	$135.00	$364,500.00	*	$106.00	$286,200.00	*	$105.00	$283,500.00	*	$110.00	$297,000.00		$120.00	$324,000.00			
36T	300	$175.00	$52,500.00	*	$240.00	$72,000.00		$200.00	$60,000.00	*	$400.00	$120,000.00	*	$270.00	$81,000.00			
58RPC	9,250.00	$3.00	$27,750.00	*	$7.00	$64,750.00	*	$5.00	$46,250.00	*	$4.50	$41,625.00	*	$5.00	$46,250.00			
85SP-35	4,500.00	$145.00	$652,500.00	*	$116.00	$522,000.00	*	$122.00	$549,000.00		$130.00	$585,000.00		$135.00	$607,500.00			
96X-2	45	$115.00	$5,175.00	*	$278.00	$12,510.00	*	$700.00	$31,500.00	*	$400.00	$18,000.00	*	$230.00	$10,350.00			
102	1	$650,000.00	$650,000.00	*	$1,785.00	$1,785.00	*	$1,050,000.00	$1,050,000.00		$800,000.00	$800,000.00		$800,000.00	$800,000.00			
102D	540	$40.00	$21,600.00	*	$50.00	$27,000.00		$40.00	$21,600.00	*	$25.00	$13,500.00	*	$10.00	$5,400.00			
102FSS	5,350.00	$15.00	$80,250.00	*	$9.50	$50,825.00	*	$6.00	$32,100.00	*	$2.50	$13,375.00		$15.00	$80,250.00			
102PVMS	540	$40.00	$21,600.00	*	$139.00	$75,060.00		$40.00	$21,600.00	*	$50.00	$27,000.00	*	$25.00	$13,500.00			
110	20	$59.00	$1,180.00	*	$180.00	$3,600.00	*	$50.00	$1,000.00	*	$250.00	$5,000.00	*	$300.00	$6,000.00			
120	13	$3,000.00	$39,000.00	*	$630.00	$8,190.00	*	$720.00	$9,360.00	*	$465.00	$6,045.00	*	$750.00	$9,750.00			
120X	10	$3,000.00	$30,000.00	*	$3,850.00	$38,500.00	*	$4,600.00	$46,000.00		$3,250.00	$32,500.00	*	$8,500.00	$85,000.00			
122	30	$400.00	$12,000.00		$450.00	$13,500.00		$350.00	$10,500.00	*	$1,060.00	$31,800.00	*	$1,200.00	$36,000.00			
136X	800	$800.00	$240,000.00	*	$1.00	$300.00	*	$100.00	$30,000.00	*	$200.00	$60,000.00	*	$1,350.00	$405,000.00			
140	5,500.00	$5.00	$27,500.00	*	$0.25	$1,375.00	*	$1.00	$5,500.00	*	$0.45	$2,475.00	*	$0.30	$1,650.00			
141	5,300.00	$10.00	$53,000.00	*	$12.00	$63,600.00		$10.00	$53,000.00		$11.00	$58,300.00		$9.00	$47,700.00			
141B	30	$150.00	$4,500.00	*	$201.00	$6,030.00	*	$380.00	$11,400.00	*	$250.00	$7,500.00	*	$180.00	$5,400.00			
141C	6	$150.00	$900.00	*	$347.00	$2,082.00	*	$400.00	$2,400.00	*	$250.00	$1,500.00	*	$550.00	$3,300.00			
158A	1,100.00	$1.00	$1,100.00	*	$2.00	$2,200.00	*	$3.00	$3,300.00	*	$2.50	$2,750.00		$1.00	$1,100.00			
198D	1	$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00			
199	1	$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00			
199A	1	$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00		$20,000.00	$20,000.00			
361C-AA	148	$48.00	$7,104.00	*	$33.00	$4,884.00	*	$35.00	$5,180.00	*	$29.50	$4,366.00	*	$35.00	$5,180.00			
361C-AUU	2,600.00	$24.00	$62,400.00	*	$16.80	$43,680.00	*	$19.00	$49,400.00	*	$15.50	$40,300.00	*	$18.50	$48,100.00			
361C-BH	1,225.00	$39.00	$47,775.00	*	$27.30	$33,442.50	*	$30.00	$36,750.00	*	$25.50	$31,237.50	*	$31.00	$37,975.00			
361C-MP	744	$51.00	$37,944.00	*	$33.00	$24,552.00	*	$38.00	$28,272.00	*	$32.00	$23,808.00	*	$38.00	$28,272.00			
361C-PM	292	$48.00	$14,016.00	*	$36.00	$10,512.00		$42.00	$12,264.00	*	$35.00	$10,220.00		$42.00	$12,264.00			
361C-RC	138	$43.50	$6,003.00	*	$30.00	$4,140.00	*	$32.00	$4,416.00	*	$26.50	$3,657.00	*	$31.00	$4,278.00			
361C-RR	874	$37.50	$32,775.00	*	$26.30	$22,986.20	*	$29.00	$25,346.00	*	$24.50	$21,413.00	*	$30.00	$26,220.00			
361X-PA	4,104.00	$4.41	$18,088.64	*	$3.00	$12,312.00	*	$3.00	$12,312.00	*	$2.60	$10,670.40	*	$3.00	$12,312.00			
361X-SS	1,524.00	$3.39	$5,166.36		$3.00	$4,572.00		$3.00	$4,572.00	*	$2.60	$3,962.40		$3.00	$4,572.00			
363	4,000.00	$6.00	$24,000.00	*	$1.50	$6,000.00	*	$2.00	$8,000.00	*	$1.35	$5,400.00	*	$1.60	$6,400.00			
442W	11,000.00	$2.00	$22,000.00	*	$0.50	$5,500.00	*	$1.00	$11,000.00	*	$0.45	$4,950.00	*	$0.50	$5,500.00			
442Y	11,000.00	$2.00	$22,000.00	*	$0.50	$5,500.00	*	$1.00	$11,000.00	*	$0.45	$4,950.00	*	$0.50	$5,500.00			
500SS	90	$66.00	$5,940.00	*	$150.00	$13,500.00	*	$100.00	$9,000.00	*	$500.00	$45,000.00	*	$95.00	$8,550.00			
502.0101	275	$600.00	$165,000.00	*	$800.00	$220,000.00		$615.00	$169,125.00	*	$750.00	$206,250.00		$625.00	$171,875.00			
510	1	$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00		$250,000.00	$250,000.00			
520SS	1	$100,000.00	$100,000.00		$75,000.00	$75,000.00	*	$30,000.00	$30,000.00		$75,000.00	$75,000.00	*	$155,000.00	$155,000.00			
540SS	8,000.00	$7.00	$56,000.00	*	$22.00	$176,000.00	*	$23.00	$184,000.00	*	$26.25	$210,000.00	*	$9.00	$72,000.00			
604.511	4	$15,000.00	$60,000.00	*	$10,000.00	$40,000.00		$15,000.00	$60,000.00		$15,000.00	$60,000.00	*	$5,000.00	$20,000.00			
606.32	5,500.00	$32.00	$176,000.00		$35.00	$192,500.00		$28.00	$154,000.00	*	$40.00	$220,000.00	*	$40.00	$220,000.00			
606.34	1	$4,000.00	$4,000.00	*	$3,300.00	$3,300.00	*	$3,000.00	$3,000.00	*	$3,200.00	$3,200.00		$3,800.00	$3,800.00			
606.73	1,125.00	$20.00	$22,500.00	*	$7.00	$7,875.00		$18.00	$20,250.00	*	$10.00	$11,250.00	*	$8.00	$9,000.00			
639	1	$90,000.00	$90,000.00		$90,000.00	$90,000.00		$90,000.00	$90,000.00	*	$35,000.00	$35,000.00	*	$150,000.00	$150,000.00			
645.81	20	$375.00	$7,500.00	*	$300.00	$6,000.00	*	$290.00	$5,800.00	*	$275.00	$5,500.00		$320.00	$6,400.00			
UGE-100	1	$1,200,000.00	$1,200,000.00	*	$2,870,000.00	$2,870,000.00		$950,000.00	$950,000.00		$950,000.00	$950,000.00		$1,270,000.00	$1,270,000.00			
						$16,752,747.70			$17,288,262.00			$17,471,279.30			$18,808,023.00			$0.00
			Read bid amount			$18,535,962.20			$17,287,482.00			$17,541,279.30						
						Contractor math error when total			($31,320.00)			Contractor math error when total						
						($1,783,214.50)						($70,000.00)						

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Civil Service Employees Association, Nassau Local 830
Att: Ronald Gurrieri, Executive Vice President

FROM: Department of Public Works

DATE: February 5, 2016

SUBJECT: CSEA Notification of a Proposed DPW Contract
Proposed Contract No. H6179A03G
Project No. 6179A

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

1. DPW plans to recommend a contract/agreement for the following services:

   Improvements to the Seawall along West Shore Road, Mill Neck.

2. The work involves the following:

   It is proposed to remove approximately 4,000 feet of the existing seawall and construct a Steel Sheet Seawall in the same location. All work will be in conformance with the various permits received. Road surface repairs to the existing travel way will be required after the installation of LIPA and Cablevision facilities within it. Other incidental work consisting of drainage, guide rail and various other items are also needed.

3. An estimate of the cost is: $18,100,000

4. An estimate of the duration is: five-hundred and forty (540) days

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

Kenneth G. Arnold
Assistant to Commissioner

KGA:RM:WSN:ac
c: Christopher Fusco, Director, Office of Labor Relations
Brian Libert, Deputy Director, Office of Labor Relations
Keith Cromwell, Office of Labor Relations
Rakhal Maitra, Deputy Commissioner
William S. Nimmo, Deputy Commissioner
Patricia Kivo, Unit Head, Human Resources Unit
Loretta Dionisio, Hydrogeologist II
Jonathan Lesman, Management Analyst II
Robert Campo, CSEA President
Donna Boyle, Civil Engineer III

PROPOSAL
To the County of Nassau

WEST SHORE ROAD SEAWALL IMPROVEMENT - NORTH PHASE
MILL NECK
NASSAU COUNTY, NEW YORK

Contract No. H6179A-03G

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Advertisement for Bids and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the plans and specifications for the amount named in the proposal hereinafter described.

In making this proposal the Bidder hereby declares that the Addenda which has been issued by the County of Nassau and has been received by him, that all provisions thereof have been complied with in preparing his bids.

Name of Bidder: G&M Earth Moving, Inc.
(Individual, Firm or Corporation, as case may be)

Bidder's Address: 345 Ellsworth Street Holbrook, NY 11741

Telephone: 631-567-0120 Date: 3-1-16

FAX Tele: 631-567-2233 E-Mail: sara@gmearthmoving.com

NOTE: IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS:

Name of Partners	Residence of Partners

NOTE: IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the laws of the State of: New York

Name of President: Gale McKasty

President's Domicile: [redacted]

Name of Vice Pres: Ralph Coffill

Vice Pres's Domicile: [redacted]

Corporate Officer: Sara Canazon Title: Secretary/Treasurer

Corporate Officer's Domicile: [redacted]

Corporate Officer: _____ Title: _____

Corporate Officer's Domicile: _____

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

1. That the above bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.

2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same work, and is in all respects fair and without collusion or fraud.

3. That said bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.

4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.

5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.

6. The bidder also declares that he has carefully examined and fully understands all the component parts of this Contract, that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.

7. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach, the contractor shall be required to have such a license.

INFORMATION FOR BIDDERS

I. Rejection of Bids.

A. The Commissioner may recommend a reject of bid if:

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. A determination that the bidder is not responsible is made in accordance with law; or if
6. The bid, in the opinion of the Commissioner, contains unbalanced bid prices, unless the bidder can show that the prices are not unbalanced for the probably required quantity of such items.

B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of such item multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal.

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

III. Lump Sum Contracts, Comparison of Bids.

Bids on lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate prices bid, if any.

IV. Apprenticeship Training Program

For all contracts in excess of $500,000 attach here verification letter regarding your firm's having an approved State of New York Apprenticeship Training Program.

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6179A-03G (NORTH PHASE)

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
1	1.00 LS	Clearing and Grubbing	For: FIFTY THOUSAND TWO HUNDRED FIFTY THREE AND 00/100	50,253.00	50,253.00
1M/F X	1.00 LS	Mobilization with Field Office (Distinctive)	For: FOUR HUNDRED THOUSAND AND 00/100	400,000.00	400,000.00
2X	10,000.00 CY	Unclassified Excavation and Disposal/Placement	For: SEVENTY FIVE AND 00/100	75.00	750,000.00
3X	4,750.00 CY	Trench, Culvert and Bridge Excavation	For: THIRTY AND 00/100	30.00	142,500.00
4B	360.00 CY	Cement Concrete Breaking (Structures)	For: ONE HUNDRED AND 00/100	100.00	36,000.00
4A	16,500.00 SY	Cement Concrete Breaking (Pavement)	For: TWO AND 00/100	2.00	33,000.00
5E-1	1,100.00 CY	Beach Sand	For: SEVENTY FIVE AND 00/100	75.00	82,500.00
5C	500.00 CY	Selected Fill	For: FIFTY AND 00/100	50.00	25,000.00
7	14,500.00 SY	Preparing Fine Grade	For: TWO AND 00/100	2.00	29,000.00
9	1,250.00 CY	Topsoil	For: FIFTY SIX AND 00/100	56.00	70,000.00
10C-2	121,500.00 SF	Permanent Steel Sheet Piling and Bracing	For: FORTY NINE AND 00/100	49.00	5,953,500.00
10A	77,500.00 SF	Temporary Sheeting and Bracing	For: ZERO AND 35/100	0.35	27,125.00
12A-4-18	1,300.00 LF	Reinforced Concrete Pipe Class IV, 18 Inch Diameter	For: TWENTY AND 00/100	20.00	26,000.00
12G	50.00 LF	Relaying Pipe	For: ONE HUNDRED FIFTY AND 00/100	150.00	7,500.00
12DIPX-18	20.00 LF	Ductile Iron Culvert Pipe - 18" Nominal Dia.	For: FOUR HUNDRED FIFTEEN AND 00/100	415.00	8,300.00

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6179A-03G (NORTH PHASE)

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
12A-4-24	2,125.00 LF	Reinforced Concrete Pipe Class IV, 24 Inch Diameter	For: THIRTY AND 00/100	30.00	63,750.00
12DIPX-12	10.00 LF	Ductile Iron Culvert Pipe - 12" Nominal Dia.	For: EIGHTY FIVE AND 00/100	85.00	850.00
13BP-4	70.00 LF	Precast Manholes 4'-0 Diameter	For: FOUR HUNDRED AND 00/100	400.00	28,000.00
13BP-5	30.00 LF	Precast Manholes 5'-0 Diameter	For: SIX HUNDRED AND 00/100	600	18,000.00
13BX-10	4.00 EA	Treatment Structure 10' Dia.	For: ONE HUNDRED TEN THOUSAND AND 00/100	110,000.00	440,000.00
13A-11	150.00 CY	Catch Basins - TYPE 11	For: ONE THOUSAND TWO HUNDRED AND 00/100	1,200.00	180,000.00
13A	150.00 CY	Catch Basins - TYPE A (or A Alternate)	For: THREE HUNDRED AND 00/100	300.00	45,000.00
14X	5.00 EA	Connections to Existing Drainage Facilities	For: ONE THOUSAND AND 00/100	1,000.00	5,000.00
17A-2	600.00 CY	Class A Concrete for Seawall Cap	For: ONE THOUSAND ONE HUNDRED SIXTY FIVE AND 00/100	1,165.00	699,000.00
17A	10.00 CY	Class A Concrete for Structures	For: FOUR HUNDRED FORTY AND 00/100	440.00	4,400.00
20	5,700.00 CY	Broken Stone, Loose Measure	For: FIFTY FOUR AND 00/100	54.00	307,800.00
22C-2	6,450.00 TON	Base Course Asphalt Concrete, Type Dense Base	For: EIGHTY AND 00/100	80.00	516,000.00
26SP-C	5,500.00 LF	Concrete Curb - Type C	For: THIRTY SIX AND 00/100	36.00	198,000.00
26F	5,100.00 LF	Concrete Curb - Type Flush	For: SIXTEEN AND 00/100	16.00	81,600.00
29	3,900.00 SF	Driveway Restoration	For: EIGHT AND 00/100	8.00	31,200.00
33X	60,000.00 LB	Bar Reinforcement for Structures	For: TWO AND 50/100	2.50	150,000.00
34	49,000.00 LB	Miscellaneous Metals	For: ONE AND 00/100	1.00	49,000.00
36DRAN	2,700.00 TON	Rut Avoidance Asphalt Concrete Type 1A (Top RA New Construction)	For: ONE HUNDRED AND 00/100	100.00	270,000.00

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6179A-03G (NORTH PHASE)

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
36T	300.00 TON	Temporary Pavement	For: NINETY FIVE AND 00/100	95.00	28,500.00
58RPC	9,250.00 LF	Saw Cutting Existing Roadway Pavement Concrete	For: FIVE AND 00/100	5.00	46,250.00
85SP-3S	4,500.00 LF	Seawall Railing	For: ONE HUNDRED TEN AND 00/100	110.00	495,000.00
96X-2	45.00 CY	Dry Splash Pad Stone	For: SIX HUNDRED TEN AND 00/100	610.00	27,450.00
102D	540.00 DAY	Flashing Arrow Board	For: TWENTY TWO AND 00/100	22.00	11,880.00
102	1.00 LS	Work Zone Traffic Control	For: FOUR HUNDRED TWENTY FIVE THOUSAND AND 00/100	425,000.00	425,000.00
102PVMS	540.00 DAY	Portable Variable Message Sign	For: THIRTY SEVEN AND 00/100	37.00	19,980.00
102FSS	5,350.00 LF	Construction Work Zone Perimeter Privacy Fence	For: NINE AND 00/100	9.00	48,150.00
110	20.00 CF	Masonry Pipe Plugs	For: FOUR HUNDRED TWENTY FIVE AND 00/100	425.00	8,500.00
120	13.00 EA	Relocation and Reattachment of Existing Lighting Units	For: FIVE HUNDRED AND 00/100	500.00	6,500.00
120X	10.00 EA	Relocation and Attachment of Existing Lighting Units	For: THREE THOUSAND FIVE HUNDRED AND 00/100	3,500.00	35,000.00
122	30.00 EA	Test Holes	For: ONE THOUSAND THREE HUNDRED AND 00/100	1,300.00	39,000.00
136X	300.00 SHFT	Survey Stakeout	For: ONE AND 00/100	1.00	300.00
140	5,500.00 LF	Temporary Pavement Delineation	For: ONE AND 00/100	1.00	5,500.00
141C	6.00 EA	Silt Protection For Curb Inlet Drainage Structures	For: TWO HUNDRED FIFTY AND 00/100	250.00	1,500.00
141B	30.00 EA	Silt Protection For Surface Inlet Drainage Structures	For: TWO HUNDRED FIFTY AND 00/100	250.00	7,500.00
141	5,300.00 LF	Silt Fence	For: TEN AND 00/100	10.00	53,000.00
158A	1,100.00 SF	Geotextile Cloth	For: ZERO AND 60/100	0.60	660.00

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6179A-03G (NORTH PHASE)

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
198D	1.00 LS	Force Account Payment for DEC Permit Required Work	For: TWENTY THOUSAND AND 00/100	$20,000.00	20,000.00
199A	1.00 LS	Asphalt Price Adjustments (Force)	For: TWENTY THOUSAND AND 00/100	$20,000.00	20,000.00
199	1.00 LS	Interim Payments (Force)	For: TWO HUNDRED FIFTY THOUSAND AND 00/100	$250,000.00	250,000.00
361C-AUU	2,600.00 EA	Arctostaphylos Uva-Ursi	For: FIFTEEN AND 50/100	15.50	40,300.00
361X-SS	1,524.00 EA	Solidago Sempervirens	For: THREE AND 00/100	3.00	4,572.00
361C-BH	1,225.00 EA	Baccharis Hamilifolia	For: TWENTY SIX AND 00/100	26.00	31,850.00
361C-AA	148.00 EA	Aronia Arbutifolia	For: THIRTY AND 00/100	30.00	4,440.00
361C-MP	744.00 EA	Myrica Pensylvanica	For: THIRTY TWO AND 00/100	32.00	23,808.00
361C-PM	292.00 EA	Prunus Maritima	For: THIRTY FIVE AND 00/100	35.00	10,220.00
361X-PA	4,104.00 EA	Panicum Amarum	For: THREE AND 00/100	3.00	12,312.00
361C-RR	874.00 EA	Rosa Rugosa	For: TWENTY FOUR AND 50/100	24.50	21,413.00
361C-RC	138.00 EA	Rosa Carolina	For: TWENTY SIX AND 50/100	26.50	3,657.00
363	4,000.00 SY	Grass Seeding	For: ONE AND 50/100	1.50	6,000.00
442W	11,000.00 LF	Epoxy Reflectorized Pavement Markings - White	For: TWO AND 00/100	2.00	22,000.00
442Y	11,000.00 LF	Epoxy Reflectorized Pavement Markings - Yellow	For: TWO AND 00/100	2.00	22,000.00
500SS	90.00 CF	Reinforced Concrete Pipe Collar	For: TWO HUNDRED SEVENTEEN AND 00/100	217.00	19,530.00
502.0101 0010	275.00 CY	Pervious Portland Cement Concrete	For: SIX HUNDRED EIGHTY FIVE AND 00/100	685.00	188,375.00
510	1.00 LS	Allowance	For: TWO HUNDRED FIFTY THOUSAND AND 00/100	Contingent $250,000.00	250,000.00
520SS	1.00 LS	Turbidity Curtain	For: EIGHTY FIVE THOUSAND AND 00/100	85,000.00	85,000.00

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H6179A-03G (NORTH PHASE)

Item No	Engineers Estimate	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
540SS	8,000.00 LF	Furnish and Install 1 1/2 inch Inside Diameter Rigid Plastic Electrical Conduit	For: EIGHTEEN AND 00/100	18.00	144,000.00
604.5110 0010	4.00 EA	FlexibleCheck Valve - 24 Inch Diameter	For: TWELVE THOUSAND FIVE HUNDRED AND 00/100	12,500.00	50,000.00
606.32	5,500.00 LF	Guide Rail- HPBO	For: THIRTY FIVE AND 00/100	35.00	192,500.00
606.34	1.00 EA	Anchorage Unit For Heavy Post Blocked-out Corrugated Beam Guide Railing	For: THREE THOUSAND TWO HUNDRED AND 00/100	3,200.00	3,200.00
606.73	1,125.00 LF	Removing and Disposing of Guide Railing	For: THREE AND 00/100	3.00	3,375.00
639	1.00 LS	CPM (Critical Path Method) Progress Schedule (min per unit is $90,000.00)	For: NINETY THOUSAND AND 00/100	90,000.00	90,000.00
645.81	20.00 EA	Type A Sign Post	For: THREE HUNDRED AND 00/100	300.00	6,000.00
UGE-100	1.00 LS	Installation of Underground Electrical Facilities Complete (Lump Sum)	For: EIGHT HUNDRED NINETY SIX THOUSAND FIVE HUNDRED AND 00/100	896,500.00	896,500.00

Total Bid in Numbers $ 14,409,000.00

Total Amount in Words FOURTEEN MILLION FOUR HUNDRED NINE THOUSAND AND 00/100

PROPOSAL: For all work in accordance with the drawings and specifications:

G & M Earth Moving, Inc.
(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number _____

Firm or Corporation's Federal ID Number [redacted]

Firm or Corporation's Municipal License ID Number 157-LW

Municipal Licensing Agency Suffolk County

By: Sara Canazon Date: 3-1-16

(Print) Sara Canazon Title: Secretary/Treasurer

WHERE BIDDER IS A CORPORATION, ADD

ATTEST: Sara Canazon
Secretary

(CORPORATE)
(SEAL)

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name? 33 years

2. How many years experience in the construction work of a similar type as this contract has your firm had;

   a. as a Prime Contractor 33 years

   b. as a Subcontractor 33 years

3. List below the construction projects your firm has under way as of this date:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer

See Attached "Work on Hand"

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	Class of work	Percent Completed	Name and Address of Owner or Contracting Officer

See Attached "Reference Projects"

(use additional blank sheets if additional space is necessary)

5. Have you:

   a. ever failed to complete any work awarded to You? NO
   If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

   b. ever been defaulted on a contract? NO
   If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

WORK ON HAND

Project Name	Owner	Architect	Contract Amount	% Complete	Total Billed	Scheduled Completion
Domestic Water Valve Service-Service Contract	State University of New York	Facilities & Engineering	[redacted]	0%	[redacted]	Mar-20
[redacted]			Contract T001758			
Stony Brook Excavation Services Contract 2014-2019	State University of New York	Facilities & Engineering	[redacted]	80%	[redacted]	Mar-19
[redacted]			Contract #C0017585			
Animal Biosafety Level 3 Laboratory (ABSL-3)	State University of New York	HDR	[redacted]	99%	[redacted]	Mar-16
[redacted]			Contract #3-1321-02			
SBU Med. Ctr-East Campus Parking - Package B	Dormitory Authority of NY	H2M	[redacted]	88%	[redacted]	Mar-16
[redacted]			2985009999/CR45			
USMMA Water Main	US Merchant Marine	Dvirka & Bartilucci	[redacted]	93%	[redacted]	Mar-16
[redacted]			Project #14078			
D262675 - Preventative Maintenance-Nassau/Suffolk	NYS Dept. of Transportation	NYS DOT	[redacted]	21%	[redacted]	Jul-17
[redacted]			Contract D262675			
Mill Creek Infrastructure Imp. & Habitat Restoration	Village of Port Jefferson	Cashin Associates PC	[redacted]	95%	[redacted]	Jan-17
[redacted]			C304365/00001-2015			
Maritime - Water System Improvements - Phase 1	State University Construction	M. J. Engineering &	[redacted]	51%	[redacted]	Jun-16
[redacted]	Fund	Land Surveying P.C.	SUCF #21244			
BNL - Steam System Repairs-Manholes	Brookhaven National Lab	Brookhaven Science	[redacted]	98%	[redacted]	Feb-16
[redacted]		Associates	Project #290577			
Riverhead Sewer District - Advanced Wastewater	Town of Riverhead	H2M Architects	[redacted]			Mar-16
Treatment Facilities TMDL Upgrade - Drainage			Contract No. 14-001-24			
[redacted]						
Riverhead Sewer District - Advanced Wastewater	Town of Riverhead	H2M Architects	[redacted]			Mar-16
Treatment Facilities TDML Upgrade - Water			Contract No. 14-001-08P			
[redacted]						
Riverhead Water District - Water Mains and Appurt.	Town of Riverhead	H2M Architects	[redacted]	81%	[redacted]	Feb-16
Stoneleigh Woods - Phase 4			Contract No. RWWD 15-51			
[redacted]						
Good Ground Park - Phase 4 - Town of Southampton	Town of Southampton	Bohler Engineering	[redacted]			Sep-16
[redacted]						
Fourth Police Precinct Reconstruction	Nassau County DPW	Cameron Engineering	[redacted]			Aug-17
[redacted]			Contract No. B506080-04G			
Wantagh Train Station Platform Rehab.	LIRR-MTA	AECOM	[redacted]			Aug-17
[redacted]						
Stormwater Remediation to the Yaphank Lakes	Suffolk County DPW	L.K. McLean Associates	[redacted]			Sep-16
and Carmen's River			CP# 8421			
[redacted]						

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567 2233

G&M Earth Moving, Inc. Reference Projects:

Project No. 1: Stony Brook Hospital Mart Building & Support Tower

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, NY
General Description: Site clearing and grubbing, earthwork and establish roadways. Site utilities including primary electric duct bank, water, sewer and drainage. Site retaining wall and grading. Building demolition, interior building renovation work and coordination.
Contract Amount: [redacted]
Contract Period: 11/19/13 – 8/30/14

Project No. 2: Recharge Basin Reconditioning

Owner: New York State Department of Transportation
Contact Name and Phone Number: [redacted]
Location: Islip, NY
General Description: Drainage, excavation, work in right-of-way, pavement access, grading
Contract Amount: [redacted]
Contract Completed: December 2013

Project No. 3: Stony Brook University North Entrance Drive

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, NY
General Description: Highway realignment, mix-in-place base, drainage, watermain relocation with RPZ, sewer structure adjustment, concrete curbs and walks, finish paving, grading and landscaping
Contract Amount: [redacted]
Contract Period: 6/1/11 – 7/31/12

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Project No. 4: Brookhaven National Laboratory Building 734 Interdisciplinary Science Building Site Preparation

Owner: U.S. Department of Energy, Brookhaven National Laboratory
Contact Name and Phone Number: [redacted]
Location: Brookhaven National Laboratory, Upton, New York
General Description: 1,200 LF of 24" ductile iron chilled water pipe; 560 LF 8" ductile iron chilled water pipe; tap into main 24"; 40 LF 10" ductile iron water pipe
Contract Amount: [redacted]
Contract Period: 1/1/10 – 12/31/10

Project No. 5: Cold Spring Harbor Laboratories

Owner: Cold Spring Harbor Labs
Contact Name and Phone Number: [redacted]
Location: Cold Spring Harbor, New York
General Description: Site grading, cuts and fills, roadways and parking lots, recharge basin and constructed wetlands, soil erosion and sediment control. 7,500 LF of 8" diameter CL 52 DIP water main, 11 Fire hydrants, Associated valves, (2) RPZ's, (2) Jericho Water District, Connections/Cut-ins, Asphalt & landscape restoration as per NCDPW specifications
Contract Amount: [redacted]
Contract Period: 6/1/05 – 12/1/09

Project No. 6: Stony Brook University Student Recreation Center

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, NY
General Description: New site development including clearing, excavating, backfilling, grading, drainage, water, sanitary, site utilities
Contract Amount: [redacted]
Contract Period: 6/1/10 – 11/15/12

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567 2233

Project No. 7: Stony Brook University Service Contract

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, New York
General Description: Site grading, cuts and fills, roadways and parking lots, recharge basin, site removals, building demolition, maintenance and protection of traffic, soil erosion and sediment control. Several thousand feet of 4" through 16" diameter CL 52, DIP water main, numerous fire hydrants, associated valves, 2" service connections. Emergency Response.
Contract Amount: [redacted]
Contract Period: 4/1/09 – 3/31/14

Project No. 8: Stony Brook University Service Contract

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, New York
General Description: Site grading, cuts and fills, roadways and parking lots, recharge basin, site removals, building demolition, maintenance and protection of traffic, soil erosion and sediment control. Several thousand feet of 4" through 16" diameter CL 52, DIP water main, numerous fire hydrants, associated valves, 2" service connections. Emergency Response.
Contract Amount: [redacted]
Contract Period: 4/1/04 – 3/31/09

Project No. 9: Stony Brook University Excavation Service Contract

Owner: Stony Brook University
Contact Name and Phone Number: [redacted]
Location: Stony Brook, New York
General Description: Site grading, cuts and fills, roadways and parking lots, recharge basin, site removals, building demolition, maintenance and protection of traffic, soil erosion and sediment control. Several thousand feet of 4" through 16" diameter CL 52, DIP water main, numerous fire hydrants, associated valves, 2" service connections. Emergency Response.
Contract Amount: [redacted]
Contract Period: 4/1/14 – 3/31/19

ATLANTIC COAST DOCK CONSTRUCTION CORP.

MARINE CONTRACTORS

71 Alder Drive
Mastic Beach, New York 11951
E-Mail: tom@atcodock.com

Phone: 631.281.0041 Fax: 631.281.0041

REFERENCES

Town of Huntington , NY
Halesite ,NY

Project Description : New Steel Bulkhead @ Halesite Marina
Reference Contact : Ed Parish Town Of Huntington Engineers Dept.
Budget 2,400,00.00
Completed: In Progress

Town of Brookhaven
Sills Gully Shoreham ,NY,

Project Description : New Steel Bulkhead
Reference Contact :
Budget 400,000.00
Completed: In Progress

Town of Oyster Bay, NY
Seneca Place Bulkhead and Drainage Improvements

Project Description : New Bulkhead and Drainage
Reference Contact : Doug Tuman
Budget 245,0000
Completed: September 2015

Village of Southampton
Lake Agawam Southampton ,NY

Project Description : New Pier & Boardwalk at end of Lake
Reference Contact : Gary Goleski
Budget 200,00.00
Completed: March 2015

Town Of Babylon Tanner Park Marina

Location: Tanner Park Copaigue, NY
Project Description: New Navy Bulkhead, Sheet Pile, Decking, Drainage, Concrete Curb, Grading, Asphalt Paving,Masonry,Plumbing, Electrical, Lighting, Demolition, Sitework

Reference Contact: Tom Murray Savik & Murray Engineers Phone # 631-467-7775
Town of Babylon; Tom Stay Phone # 631-957-3000
BUDGET $2,700,000.00
Completed: May 2014

Town of Hempstead 2013 Bulkhead Improvements Murdock Ave & Royal Ave Oceanside, NY

Location: Oceanside NY
Project Description: Installation of Drainage Structure/Piping / New Sheet Pile /Pipe Penetration. Concrete , Masonry, Asphalt Paving, Fill, Topsoil, Etc...

Reference Contact: John Vita Town Of Hempstead Department of Engineers Phone # 516-315-5252
Installation of Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Brickwork Asphalt Paving, Guard Rail, Fill, Topsoil, Seed, Plantings , Demolition

BUDGET $520,000.00

Completed: November 2013

Town of Hempstead 2013 Bulkhead Improvements Balwin, NY

Location: Northern Blvd. and Washington Place Balwin Ny
Project Description: Installation of Drainage Structure/Piping / New Sheet Pile /Pipe Penetration, Concrete , Masonry, Asphalt Paving, Fill, Topsoil, Demolition
Reference Contact: John Vita Town Of Hempstead Department of Engineers Phone # 516-315-5252

BUDGET $150,000.00

Completed: August 2013

Town Of Babylon Tanner Park Fishing Pier

Location: Tanner Park Copaigue, NY
Project Description: Removal And Replacement of East Fishing Pier Repairs to West Fishing Pier, Shoreline Stonework, Guardrail , Asphalt ,Concrete, Fill, Topsoil, Seed, Electrical & Lighting, Demolition
Reference Contact: Engineer : Tom Murray of Savik and Murray Engineers

BUDGET $ 700,000.00
Completed: April 2013

Town of Hempstead 2012 Bulkhead & Outfall Repairs Various Locations Island Park NY

Location: Island Park NY

BUDGET $392,675.00

Reference Contact: Corey Schneider/John Vita Town Of Hempstead Department of Engineers Phone # 516-315-5252

Project #1

Location: California Place South and New York Ave. Island Park NY

Project Description: Installation of Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Asphalt Paving, Guard Rail, Fill, Topsoil, Seed, Plantings

Completed: October 2012

Project #2

Location: California Place South and Brennan Place Island Park NY

Project Description: Installation of Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Asphalt Paving, Guard Rail, Fill, Topsoil, Seed, Plantings
Completed: NOVEMBER 2012

Project #3

Location : California Place North and New York Ave. Island Park NY

Project Description: Installation of Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Brickwork Asphalt Paving, Guard Rail, Fill, Topsoil, Seed, Plantings
Completed: NOVEMBER 2012

Project #4

Location : President Place and Hog Island Channel, Island Park NY
Project Description: Installation of Drainage Structure/Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Brickwork, Asphalt Paving , Guard Rail, Fill ,Topsoil, Seed, Plantings Demolition
Completed: JANUARY 2013

Town of Brookhaven Barry Lane Drainage Improvements and Bulkhead

Location: Barry Lane Bluepoint, NY
Project Description: Installation of Drainage Structure/Piping / New Sheet Pile /Pipe Penetration, Concrete Curb, Asphalt Paving, Fill, Topsoil, Seed, Plantings
Budget $93,000.00
Reference Contact: Brian Oakley Town of Brookhaven Department of Highways Phone # 631-767-9687

Completed: SEPTEMBER 2012

NO TEXT ON THIS PAGE

c. ever been declared a non-responsible bidder by any municipality or public agency? NO
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

d. ever been barred from bidding municipal or public contracts? NO
If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

a. that failed to complete a construction contract? NO
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? NO
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

c. that has ever been declared a non-responsible bidder by any municipality or public agency? NO
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? NO
If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? NO
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

NONE

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

NONE

10. In what other lines of business are you financially interested?

NONE

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Gale McKasty	President	33	SITE/CIVIL	Administrative
Ralph Coffill	Vice President	16	GC/SITE-CIVIL	PM/PRESIDENT/V.P
Sara Canazon	Sec/Treas.	16	SITE/CIVIL	Administrative

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item	Description, Size Capacity, Year, etc.	Years of Service	Present Location

See Attached "Equipment List"

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

See Attached "Equipment Liens"

(use additional blank sheets if additional space is necessary)

G&M EARTH MOVING INC.- EQUIPMENT LIST

Equipment	Year	Model	Serial Number	Value	Purchase Date
450	2002	WA-450-5	A36024	[redacted]	9/4/2002
BOMAG	1985	BW210	82445	[redacted]	2/27/1993
PC300	2006	PC300LC-7	A87157	[redacted]	12/20/2006
PC78	2007	PC78MR-6	3077	[redacted]	3/9/2007
GEHL	2005	5640T	05640J00505114	[redacted]	5/9/2005
FORKLIFT		CLARK	Y68500249075K	[redacted]	10/24/2006
WACKER PLATE	1997	6055	785952185	[redacted]	9/18/1997
450F	2014	CAT	HJR00315	[redacted]	6/25/2015
892E	1998	892ELC	FF892EX012584	[redacted]	5/2/2000
PLATE TAMPER	2000	MBWGP7000	1301385	[redacted]	2/14/2000
PLATE TAMPER	2002	GP7000H	1301442	[redacted]	1/29/2002
COMPRESSOR				[redacted]	
CEMENT MIXER	2002	MC62-SH-8	EC-751031	[redacted]	8/12/2002
PLATE TAMPER	2002	MBWGP7000	1301453	[redacted]	8/12/2002
318	2000	CAT	7KZ00430	[redacted]	6/4/2003
D5	2003	CAT D5N	AGG00413	[redacted]	7/11/2003
SCREENING PLANT	2006	EXTEC	9514	[redacted]	11/7/2005
T650	2015	BOBCAT T650	ALJG12553	[redacted]	3/11/2015
563	2003	CAT CS563E	CNG00269	[redacted]	4/28/2008
D3-G	2004	CAT	CAT00D3GPJMH00953	[redacted]	5/13/2010
450-6	2008	WA450-6 KOMATSU	A44218	[redacted]	3/13/2009
430	2008	CAT 430E-ST	EAT01237	[redacted]	3/17/2008
450F	2013	CAT450F	CHJR00198	[redacted]	6/6/2013
Ingersoll Rand Roller		DD16	179699	[redacted]	
T870	2013	M0195	AN8L12130	[redacted]	7/15/2013
PC350	2010	Komatsu LC8	A10315	[redacted]	11/10/2010
Rover GCS900	2013	V2.1	5348541883	[redacted]	1/24/2014
966K	2013	CAT	TFS01131	[redacted]	8/30/2013
M322D	2012	CAT	D2W00376	[redacted]	12/29/2014
730	2007	CAT	1097	[redacted]	3/20/2015
966F	1997	CAT	1SL2328	[redacted]	5/21/1997
			TOTAL	[redacted]	
Trailers					
TOWMASTER	2004	TRAILER	4KNFT26294L160816	[redacted]	8/20/2014
EAST	2004	TRAILER	1E1D3N3834RB34239	[redacted]	3/19/2010
TRAIL KING	2007	TRAILER	1TKCO29297B062338	[redacted]	8/7/2008
TRAIL KING	2011	TRAILER	1TKJ05335BM012897	[redacted]	2/16/2011
EAST	2012	TRAILER	1E1D3P385CRG46627	[redacted]	4/20/2012
Trucks					
KENWORTH	2014	T270	2NKHHM6X3EM419086	[redacted]	11/18/2013
FORD	2003	F550	1FDAF56F93EA34288	[redacted]	2/23/2007
GMC	2013	Sierra	1GT522C84DZ356563	[redacted]	9/21/2013
FORD	2008	F350	1FTWX31R58ED22247	[redacted]	2/13/2008
FORD	2008	F350	1FTWX31R98ED50178	[redacted]	2/28/2008
GMC	2015	Sierra	1GD321CG6FZ511847		12/22/2014
GMC	2015	Sierra	1GD321CG3FZ511630		12/22/2014
JEEP (White)	2014	Patriot Sport	1C4NJPBB7ED632262	[redacted]	11/22/2013
GMC	2014	Sierra 1500	3GTU2VEC9EG472468	[redacted]	7/23/2014
International	2006	Attenuator	1HTMMAAL16H320865	[redacted]	9/15/2015
Tractors					
MACK	1996	RD688S	1M2P267CXTM025119	[redacted]	7/20/2015
PETERBILT	1998	379	1XP5DB9X0WN449565	[redacted]	2/6/1998
MACK	2004	RD6/TRAC	1M3P114K84M002405	[redacted]	4/15/2004
KENWORTH	2013	TRACTOR	1XKDD40X6DJ346004	[redacted]	3/23/2012

EQUIPMENT LIENS

Machine/Truck	Balance Due	Financial Institution
2015 GMC Sierra	[redacted]	Ally Bank P.O. Box 78234 Phoenix, AZ 85062-8234
2015 GMC Sierra	[redacted]	Wells Fargo Dealer Services P.O. Box 25341 Santa Ana, CA 92799-5341
2014 GMC Sierra	[redacted]	TD Auto Finance P. O. Box 9001921 Louisville, KY 40290-1921
966K Payloader	[redacted]	Caterpillar Financial Services Corp P.O. Box 13834 Newark, NJ 07188-0834
Lincoln	[redacted]	Lincoln Automotive Finanacial Services PO Box 220564 Pittsburgh, PA 15257-2564
2013 Kenworth	[redacted]	Paccar Financial (Electronic)
2014 Kenworth	[redacted]	M&T Bank (Electronic)

2013 Jeep	[redacted]	Chase Auto Finance P.O. Box 15700 Wilmington, DE 19886-5700
Bobcat 870	[redacted]	GE Capital P. O. Box 644479 Pittsburgh, PA 15264-4479
2013 450F Backhoe	[redacted]	Caterpillar Financial Services Corp P.O. Box 13834 Newark, NJ 07188-0834
2012 East Trailer	[redacted]	GE Transportation Finance P. O. Box 822108 Philadelphia, PA 19182-2108
CAT M322D	[redacted]	Caterpillar Financial Services Corp P.O. Box 13834 Newark, NJ 07188-0834
2012 Nissan Armada	[redacted]	USAA (Electronic)
2013 Jeep Wrangler	[redacted]	TD Auto Finance P. O. Box 9001921 Louisville, KY 40290-1921
2015 Bobcat T650	[redacted]	GE Capital P. O. Box 644479 Pittsburgh, PA 15264-4479

CAT 730 [redacted]

Alliance Funding Group
3745 W. Chapman Avenue, Ste. 200
Orange, CA 92868

2014 450F Backhoe [redacted]

Caterpillar Financial Services Corp
P.O. Box 13834
Newark, NJ 07188-0834

14. In what manner have you inspected this proposed work? Explain in detail.

WE HAVE VISITED THE PROJECT SITE AND HAVE THOROUGHLY REVIEWED THE PLANS AND NCDPW STANDARD SPECIFICATIONS AND DETAIL SHEETS AND PROJECT SPECIFICATIONS

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

WE PLAN TO PERFORM THE WORK IN ACCORDANCE WITH THE SEQUENCING AND TIME FRAME PROVIDED IN THE PLANS

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

Ralph Coffill, Vice President - Resume attached

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term

"See Attached Certificate of Liability Insurance - Evidence of Coverage"

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/18/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Vanguard Coverage Corporation
131 SUNNYSIDE BLVD
SUITE 112
PLAINVIEW NY 11803

CONTACT NAME: Kelly Gorham
PHONE (A/C, No, Ext): (516) 349-1333 FAX (A/C, No): (516) 349-8667
E-MAIL ADDRESS: KGROHAM@VANGUARDCOVERAGE.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: American Southern Home Ins Co	41998
INSURER B: American Family Home Ins Co	23450
INSURER C: Ace American Ins Co	22667
INSURER D: Berkley Ins Co	32603
INSURER E:	
INSURER F:	

INSURED
G&M Earth Moving Inc.
345 Ellsworth Street
Holbrook NY 11741

COVERAGES CERTIFICATE NUMBER: 15-16 REGULAR REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			88A6GL00000037	6/19/2015	6/19/2016	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Employee Benefits	$ 1,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			88A5CA0000037	6/19/2015	6/19/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Underinsured motorist	$ 1,000,000
C	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTIONS 10,000			N10837200 003	6/19/2015	6/19/2016	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
D	POLLUTION LIABILITY			FEI-ECC-21695-00	6/19/2015	6/19/2016	EACH OCCURRENCE	1,000,000
							AGGREGATE	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

EVIDENCE OF COVERAGE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joseph Sforzo/AMI

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Ralph L. Coffill
68 Smith Street
East Moriches, NY 11940

Qualifications & Relevant Experience

2008- Present **G & M Earth Moving, Inc.**

- Coordination of all job phases with various trades
- Responsible for all employees
- Project oversight
- Job costing
- Estimating
- Purchasing of equipment

2005 – 2015 **Coffill Consulting**

- Project management services
- Critical path method scheduling
- Construction claims support
- Cost estimating
- Training
- Mentoring

2004 – 2005 **Fortunato Sons Contracting, Inc.**

- Project Manager

2002 – 2004 **Apollo HVAC Corporation**

- Project Manager

2001 – 2002 **Keyspan Energy Management**

- Project Manager

1998 – 2000 **United States Merchant Marine**

- Licensed Engineering Officer

Education: Bachelor of Science – Facilities Engineering,
State University of New York Maritime College, 1998

References Gladly Furnished Upon Request

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled **"Qualifications and Responsibility of Bidders"** and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK)
)ss.:
COUNTY OF ~~NASSAU~~ Suffolk)

Sara Canazon Being duly sworn, deposes and says: That she resides at [redacted] Street, in the City of [redacted] that she is the Secretary/Treasurer of G&M Earth Moving, Inc. the corporation described in and which executed the foregoing instrument; that she knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said corporation; that she signed ~~his~~ her name thereto by like order; and that she has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me
this 1 day of March , 2016 .

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097463
Qualified in Suffolk County
Commission Expires 08/18/2019

Notary

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK)
)ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says: That he is a member of the firm described in and which executed the foregoing bid; that he duly subscribed the name of the firm hereunto on behalf of the firm; and that the several matters therein stated are in all respects true.

Subscribed and sworn to before me
this day of , 20 .

_____
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK)
)ss.:
COUNTY OF NASSAU)

_____ Being duly sworn, deposes and says: That he is the person described in and who executed the foregoing bid and that the several matters therein stated are in all respects true.

Subscribed and sworn to before me
this day of , 20 .

_____
Notary

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: G&M Earth Moving, Inc.

Address: 345 Ellsworth Street

City, State and Zip Code: Holbrook, NY 11741

2. Entity's Vendor Identification Number: _____

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

____Ltd. Liability Co ✓ Closely Held Corp _____Other (specify)

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Gale McKasty, President [redacted]

Ralph Coffill, V.P. [redacted]

Sara Camazon, Sec/Treas [redacted]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

Gale McKasty, President [redacted]

Ralph Coffill, V.P. [redacted]

Sara Canazon, Sec/Treas. [redacted]

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

NONE

[redacted]

(b) Describe lobbying activity of each lobbyist. **See page 4 of 4 for a complete description of lobbying activities.**

NONE

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 3-1-16

Signed: Sara Canazon

Print Name: Sara Canazon

Title: Secretary/Treasurer

The term <u>lobbying</u> shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached Lobbyist Registration and Disclosure Form (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January 1 to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so earned or

incurred during such reporting period and the cumulative total during the lobbying year; and it is further

ORDERED, that IT shall ensure that the Lobbying Form and the form for periodic reports prescribed by the County Attorney are available on the County website; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated: May 15, 2015

EDWARD P. MANGANO
NASSAU COUNTY ATTORNEY

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

NONE

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

NONE

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

NONE

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

NONE

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

NONE

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 3-1-16

Signed: Sara Canazon

Print Name: Sara Canazon

Title: Secretary / Treasurer

The term <u>lobbying</u> shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 4-11-16

1) Proposer's Legal Name: G&M Earth Moving, Inc.

2) Address of Place of Business: 345 Ellsworth Street / Holbrook, NY 11741

List all other business addresses used within last five years:
NONE

3) Mailing Address (if different): N/A

Phone : 631-567-0120

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: [redacted]

5) Federal I.D. Number: [redacted]

6) The proposer is a (check one): ____ Sole Proprietorship ____ Partnership ____ Corporation ✓ Other (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes ___ No ✓ If Yes, please provide details: _____

8) Does this business control one or more other businesses? Yes ___ No ✓ If Yes, please provide details: _____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes ___ No ✓ If Yes, provide details. _____

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ___ No ✓ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture; or details regarding the termination (if a contract). _____

11) Has the proposer, during the past seven years, been declared bankrupt? Yes ___ No ✓ If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
Yes ___ No ✓ If Yes, provide details for each such investigation. _____

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ___ No ✓ If Yes, provide details for each such investigation. _____

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending? Yes ___ No ✓ If Yes, provide details for each such charge. _____

b) Any misdemeanor charge pending? Yes ___ No ✓ If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes ___ No ✓

If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes ___ No ✓ If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes ___ No ✓ If Yes, provide details for each such occurrence. _____

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ___ No ✓; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No ✓ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists."

(I) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(II) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(III) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

No conflict exists

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Should the proposer be other than an individual, the Proposal MUST include:

i) Date of formation;

ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;

iii) Name, address and position of all officers and directors of the company;

iv) State of incorporation (if applicable);

v) The number of employees in the firm;

vi) Annual revenue of firm;

vii) Summary of relevant accomplishments

viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business.

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company LiRo Group

Contact Person [redacted]

Address 3 Aerial Way

City/State Syosset, NY 11791

Telephone [redacted]

Fax # [redacted]

E-Mail Address [redacted]

[redacted]

Company New York State Department of Transportation

Contact Person [redacted]

Address [redacted]

City/State Albany, NY 12232

Telephone [redacted]

Fax # _____

E-Mail Address [redacted]

[redacted]

Company Stony Brook University Facilities and Services

Contact Person [redacted]

Address Building #17

City/State Stony Brook, NY 11794

Telephone [redacted]

Fax # [redacted]

E-Mail Address [redacted]

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, Sara Canazon, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 11 day of April 2016

LAUREL J. WALSH
Notary Public, State of New York
No. 01WA6097463
Qualified in Suffolk County
Commission Expires 08/18/20 19

Notary Public

Name of submitting business: G & M Earth Moving, Inc.

By: Sara Canazon
Print name

Sara Canazon
Signature

Secretary / Treasurer
Title

4 / 11 / 16
Date

Rev. 3-2016

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

Date of Incorporation: May 1983

State of Incorporation: New York

Corporate Officers:

Gale McKasty, President
[redacted]

Ralph Coffill, Vice President
[redacted]

Sara Canazon, Secretary/Treasurer
[redacted]

Number of employees: 30

Annual Revenue of the company: $12,500,000.00

Relevant accomplishments: Please see attached "completed projects"

Years in Business: 33 years

NEW YORK STATE CERTIFIED WBE

MTA CERTIFIED WBE

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

COMPANY RESUME

The purpose of this letter is to introduce the capabilities of G & M Earth Moving, Inc.

G & M Earth Moving, Inc. is a progressive and highly skilled NYS certified Women-Owned Business Enterprise that has developed a successful track record since its inception in 1983. Our years of experience have developed a highly qualified staff to maintain program evaluation and review techniques, which result in delivering each project on time and within budget. We pride ourselves in achieving customer satisfaction in every phase of a project.

Our company maintains an extensive range of heavy construction equipment and qualified operators which allows us to perform:

- Land Clearing
- Excavation and Drainage
- Demolition
- General Trenching
- Site Drainage
- Sanitary Systems
- Water Mains

Attached please find a compilation of completed projects. Additionally, below please find a reference list of some of our clients and suppliers should you wish to ask specific questions regarding our performance or capabilities.

G & M Earth Moving Inc.

345 ELLSWORTH STREET
HOLBROOK, NEW YORK 11741
TELE: (631) 567-0120 FAX: (631) 567-2233

CONTRACTOR REFERENCES

Fortunato & Sons 630 Johnson Avenue Bohemia, NY 11716	Jack O'Donnell	(631) 567-7200
LiRo Structure Tone, Joint Venture 3 Aerial Way Syosset, NY 11791	Dave Hall	(516) 315-0199
SUNY Stony Brook Facilities At Stony Brook University Stony Brook, NY 11794-6000	Lou Rispoli	(631) 632-6218

SUPPLIERS REFERENCE

Risolo Diesel Fuel 1010 Stewart Avenue Bethpage, NY 11714	Terry	(516) 433-5774
Long Island Precast 20 Stirlz Road Brookhaven, NY 11719	Mike	(631) 286-0240
T. Mina Supply, Inc. 168 Long Island Avenue Holtsville, NY 11742	J.T.	(631) 475-7400

BANK REFERENCE

M&T Bank 640 Johnson Avenue Suite 102 Bohemia, NY 11716	Tom Crane	(516) 391-7613

NEW YORK STATE CERTIFIED WBE

MTA CERTIFIED WBE

Ralph L. Coffill
68 Smith Street
East Moriches, NY 11940

Qualifications & Relevant Experience

2008- Present **G & M Earth Moving, Inc.**

- Coordination of all job phases with various trades
- Responsible for all employees
- Project oversight
- Job costing
- Estimating
- Purchasing of equipment

2005 – 2015 **Coffill Consulting**

- Project management services
- Critical path method scheduling
- Construction claims support
- Cost estimating
- Training
- Mentoring

2004 – 2005 **Fortunato Sons Contracting, Inc.**

- Project Manager

2002 – 2004 **Apollo HVAC Corporation**

- Project Manager

2001 – 2002 **Keyspan Energy Management**

- Project Manager

1998 – 2000 **United States Merchant Marine**

- Licensed Engineering Officer

Education: Bachelor of Science – Facilities Engineering,
State University of New York Maritime College, 1998

References Gladly Furnished Upon Request

THOMAS SHERLOCK
71 Zophar Mills Road
Wading River, NY 11792

Qualifications & Relevant Experience

1984 - Present G & M Earth Moving, Inc.

- Project Manager
- Scheduling of equipment
- Daily Logs
- Job Meetings
- Change Orders to Contract
- Job costing
- Project oversight
- Reading blueprints
- Responsible for all field employees
- Coordination of all job phases with various trades

References Gladly Furnished Upon Request

MARK McKASTY
62 King Avenue
Selden, NY 11784

Qualifications & Relevant Experience

2003 – Present **G & M Earth Moving, Inc.**

- Project Manager
- Job Meetings
- Scheduling equipment & men
- Change Orders to Contract
- Daily Logs
- Project oversight

2002 – 2003 **Guillo Construction Corporation**

- Project Manager
- Scheduling of equipment and men
- Daily Logs
- Job Meetings

References Gladly Furnished Upon Request

JAMES SMITH
46 Davis Avenue
Blue Point, NY 11715

Qualifications & Relevant Experience

2014 - Present G & M Earth Moving, Inc.

- Project Manager
- Scheduling of equipment
- Daily Logs
- Job Meetings
- Project oversight
- Reading blueprints
- Responsible for all field employees
- Coordination of all job phases with various trades

References Gladly Furnished Upon Request

COMPLETED PROJECTS

Project Name	Owner	Architect	Contract Amount	Prime/Sub	Date Completed
Water Distribution System Upgrade	Village of Plandome	Sidney Bowne & Son	[redacted]	Prime	Jan-16
[redacted]			Contract #11456300		
Sutter Starlinton Solar Farm	Borrego Solar Systems Inc.	PV Engineer, DPC	[redacted]	Sub	October-15
[redacted]			Project #21434		
Drainage Improvements @ LIRR - St. James, NY	Town of Smithtown	Town of Smithtown	[redacted]	Prime	August-15
[redacted]		Engineering Dept.	Project #15-001		
Pt. Washington Water Pollution Replacement of					
Siphon System	Pt. Wash. Water Poll. Dist	Dvirka & Bartilucci	[redacted]	Prime	July-15
[redacted]					
STR - Ground Mounted Solar Project	Borrego Solar Systems Inc.	PV Engineer, DPC	[redacted]	Sub	July-15
[redacted]			Project #21485		
Construction of Parking Areas 5 & 8 - Wyandanch	Town of Babylon	Sidney Bowne & Son	[redacted]	Prime	June-15
[redacted]			Contract No.13G09		
Inst. Of Storm Water Treatment Devices at Brookside	Inc. Village of Freeport	Village of Freeport	[redacted]	Prime	April-15
Preserve & Meadowbrook Creek - Village of Freeport		Engineering Dept.			
[redacted]					
Massapequa Platform Rehab.	Long Island Rail Road	AECOM	[redacted]	Sub	December-14
[redacted]			Contract #6108		
Brookhaven National Laboratory - Sewage Treatment	Brookhaven National Lab	Garnett-Fleming	[redacted]	Sub	November-14
Plant Discharge Modifications - Sewer			Contract #2014-05		
[redacted]					
Cold Spring Harbor Laboratory - Genome Facility Exp.	Cold Spring Harbor	Dvirka & Bartilucci	[redacted]	Sub	November-14
[redacted]	Laboratory				
Stony Brook Hospital-Mart Building & Support Tower	State University of New York	Aecom	[redacted]	Sub	September-14
[redacted]			T006037/SUCF#32469-05		
Stony Brook University Indoor Arena Addition	State University of New York	BL Companies	[redacted]	Sub	August-14
[redacted]			Contract# 12-2006		
Brookhaven National Laboratory - Sewage Treatment	Brookhaven National Lab	Garnett-Fleming	[redacted]	Sub	July-14
Plant Discharge Modifications - Electrical			Contract #2014-01		
[redacted]					
Strathmore Sewer District #5 Force Main	Town of Huntington	Nelson & Pope	[redacted]	Prime	June-14
[redacted]			Contract #C.P. 8115		
Nissequogue River State Park - Town of Smithtown	NYS Dept. of Parks	H2M	[redacted]	Prime	June-14
[redacted]			Contract #000<386		
New Oil Water Separator at Riverhead F.D.	Riverhead Fire District	H2M	[redacted]	Prime	June-14
[redacted]			Contract #RDFD 12-01		
NE Solar Research Center (NSERC) - Site Work	Brookhaven Nat'l Laboratory	J.R. Holzmacher P.E., LLC	[redacted]	Prime	May-14
[redacted]					
Stony Brook Excavation Svcs Contract 2009-2014	NY State	Facilities & Engineering	[redacted]	Prime	April-14
[redacted]			Contract #CO-1448		
Drainage Improvements at Headquarters	Riverhead Fire District	H2M	[redacted]	Prime	April-14
[redacted]			Contract #RDFD 12-02		
United States Tennis Association - West Campus	United States Tennis Assoc.	Matthew L. Rossetti, P.C.	[redacted]	Prime	January-14
[redacted]					
Recharge Basin Reconditioning (D262222)	NY State - DOT	Stantec	[redacted]	Prime	December-13

COMPLETED PROJECTS

[redacted]			Contract D262222		
Repl. of Seg. Circle @ Bayport Aerodrome	Town of Islip	Cashin Associates	[redacted]	Prime	November-13
[redacted]			AIP No. 3-36-0130-013-2013		
Suffolk County DPW CR80/CR46-Village Sq.	Town of Brookhaven	DPW - Suffolk County	[redacted]	Prime	October-13
[redacted]			C.P. 6421.810		
Drainage Improv. for North Road/Stony Brook	Town of Brookhaven	Hawkins, Webb & Jaeger	[redacted]	Prime	June-13
[redacted]			Contract #20110035		
SUNY SB Chilled Water Pipe Replacement	State University of NY	Schuyler Engineering, P.C.	[redacted]	Sub	May-13
[redacted]			Contract #11311167		
SUNY Stony Brook Old Chemical Bldg	NY State	Ewing Cole	[redacted]	Sub	June-13
[redacted]			Contract #13889/D005753		
Stony Brook Test Pits	State University of NY		[redacted]	Sub	May-13
[redacted]					
Stony Brook Shore Drainage Improvements	Town of Brookhaven	L.K. McLean	[redacted]	Prime	May-13
[redacted]			Contract #20120118		
Rehabilitation of Republic Airport	FEMA		[redacted]	Prime	April-13
[redacted]			PO# HSFE02-13-P-0496		
USMMA Water Main Improvements	Great Neck Water Authority	Dvirka and Bartilucci	[redacted]	Prime	April-13
[redacted]			Contract #3250		
Brookhaven Nat'l Lab - LOB	Brookhaven Nat'l Lab	HDR Architecture	[redacted]	Sub	April-13
[redacted]			Contract #3-1028-02		
USMMA Water Service Vault	US Merchant Marine Academy	Dvirka and Bartilucci	[redacted]	Sub	December-12
[redacted]					
SUNY Farmingdale Student Center	NY State	State University Const. Fund	[redacted]	Sub	December-12
[redacted]			Contract #26273		
Brookhaven Nat'l Lab - ISB	Brookhaven Nat'l Lab	HDR Architecture	[redacted]	Sub	December-12
[redacted]			Contract #3-1019-01		
Babylon Train Wash	Long Island Rail Road	Gannet Fleming	[redacted]	Sub	November-12
[redacted]			Contract #6037		
Stony Brook Rec. Center	Stony Brook University	Sasaki Associates, Inc.	[redacted]	Sub	November-12
[redacted]			Contract #09/10-065MC		
SUNY SB North Entrance Road Work	Stony Brook University	BL Companies/Greenman	[redacted]	Prime	July-12
[redacted]			Contract #10/11-284MC		
SUNY Farmingdale Replacement of Boiler #4	State University of NY		[redacted]	Sub	May-12
[redacted]			Contract #5427-01		
South Nassau Communities Hospital	SNCH Design & Dev.	SNCH Design & Development	[redacted]	Sub	June-12
[redacted]			Contract #519-6493-30		
East Campus Cooling Tower Demo	Stony Brook University	Cashin Associates, P.C.	[redacted]	Sub	May-12
[redacted]			Contract #10001680		
Simons Ctr for Geometry & Physics Café	Stony Brook University	Perkins Eastman	[redacted]	Sub	May-12
[redacted]			Contract #10/11-351589F		
Target Rock National Wildlife Refuge	US Dept. of the Interior	C & S Engineers Inc.	[redacted]	Prime	January-12
[redacted]			Contract #F11PC00483		
Shore Rd Stormwater Remediation	Town of Brookhaven	L.K. McLean Associates PC	[redacted]	Prime	October-11
[redacted]			Contract #20110011		
Olney Barn @ Cold Spring Harbor Lab	Cold Spring Harbor Lab	Centerbrook Architects	[redacted]	Prime	December-11
[redacted]			Contract #620781-SV		
Brookhaven Nat'l Lab - RSL	Brookhaven Nat'l Lab	Flad Architects	[redacted]	Sub	October-11
[redacted]			Contract #3-1113-01		
Countrywood Primary Center	Town of Huntington	H2M	[redacted]	Sub	August-11
[redacted]			Contract #SHSD09-03C		
Armed Forces Reserve Center	US Property & Fiscal Office	OPK Design	[redacted]	Sub	November-11
[redacted]	State of New York		Contract #W912PQ-08-C-0021		
Roth Quadrangle Pond	State University of NY	Facilities & Engineering	[redacted]	Prime	April-11

COMPLETED PROJECTS

[redacted]			Contract #F001562		
Brookhaven Nat'l Lab NSLSII CHW&CA	Brookhaven Nat'l Lab		[redacted]	Sub	December-10
[redacted]			Contract #149689		
600 Bed Residence	Dorm. Authority of NY	Goshow Architects	[redacted]	Sub	October-10
[redacted]			Contract #QA138848		
Henry L. Stimson Middle School	S. Huntington UFSD	H2M	[redacted]	Prime	October-10
[redacted]			Contract #P		
Countrywood Primary Center	S. Huntington UFSD	H2M	[redacted]	Prime	October-10
[redacted]			Contract #P		
East Hampton High School	E. Hampton UFSD	B H & A Architects	[redacted]	Sub	September-10
[redacted]			Contract #09-3951		
Simon Center	Stony Brook University	Perkins Eastman	[redacted]	Sub	September-10
[redacted]			Contract #3-0906-01		
BNL - Bldg. 734	Brookhaven Nat'l Lab	HDR CUH2A	[redacted]	Prime	September-10
[redacted]			Contract #149689		
Murphy Hall Renovation	Dept. of the Navy	Fletcher Thompson, Inc.	[redacted]	Sub	May-10
[redacted]			Contract #07-00052		
Overlook Drive	Town of Brookhaven	LK McLean Associates	[redacted]	Sub	December-09
[redacted]			Contract #20090063		
New Biotechnology Building	SUNY - State of New York	Davis Brody Bond	[redacted]	Sub	December-09
[redacted]			Contract #13853		
Cold Spring Harbor Laboratory #2	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Sub	December-09
[redacted]			Contract #002		
Air Traffic Control Tower	Federal Aviation Admin	Leo A. Daly	[redacted]	Sub	December-09
[redacted]			Contract #07-00052		
SUNY Stony Brook	NY State	Facilities & Engineering	[redacted]	Prime	April-09
[redacted]			Contract #C007161		
Peconic Bay Surgical Pavilion	Riverhead Town Dev.	Sidney B. Bowne	[redacted]	Sub	April-09
CSHL Carnegie Building	Cold Spring Harbor Lab	Dvirka & Bartilucci Eng.	[redacted]	Sub	February-09
[redacted]			Contract #0700		
Fire Hydrant Replacement	Republic Airport	URS Corporation	[redacted]	Prime	December-08
[redacted]			Contract #C011548-S3-AIRS9		
New Bridge Road Parking	100 Duffy Ave LLC	Paulus, Sokolowski & Sart.	[redacted]	Sub	December-08
Cold Spring Harbor Manhole Rehab.	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Prime	December-08
[redacted]			Contract #1		
Hempstead Parking Restriping	I Park Holdings LLC	Paulus, Sokolowski & Sart.	[redacted]	Sub	November-08
Hampton Bays Middle School	Hampton Bays SDS	Burton & Smith	[redacted]	Sub	November-08
[redacted]			Contract #05-3925		
Stony Brook ITS	State of New York	Goshow Architects	[redacted]	Prime	September-08
[redacted]					
Hofstra Netherlands	Hofstra University	Faren Development LLC	[redacted]	Sub	September-08
[redacted]			Contract #8-0823-04		
Roosevelt/Kelly Quad Foundation	State of New York	Goshow Architects	[redacted]	Sub	August-08
[redacted]			Contract #904		
SUNY CEWIT	SUNY-Research Found.	Mitchell, Giurgola Arch.	[redacted]	Sub	August-08
[redacted]			Contract #13292		
Cold Spring Harbor Laboratory, #1	Cold Spring Harbor Labs	Dvirka & Bartilucci	[redacted]	Sub	August-08
[redacted]			Contract #001		
SUNY Apartments	State of New York	Urbahn Architects	[redacted]	Sub	August-08
[redacted]			Contract #03-0702-04		
Grace Parking Lot	Cold Spring Harbor Lab	Dvirka & Bartilucci	[redacted]	Prime	June-08
Brookhaven Nat. Lab Bldg. 515	Brookhaven National Lab	Wiedersum Assoc.	[redacted]	Sub	June-08
[redacted]					

May 30, 2013

File ID: 1995

Ms. Gale Mckasty
G & M Earth Moving Inc
345 Ellsworth Street
Holbrook, NY 11741

Dear Ms. Gale Mckasty:

The New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has determined that your firm, G & M Earth Moving Inc, continues to meet eligibility requirements for re-certification, pursuant to Executive Law, Article 15-A and 5NYCRR Section 140 through 145 of the Regulations.

Therefore, we are pleased to inform you that your firm, has once again, been granted status as a Woman Business Enterprise (WBE). Your business will continue to be listed in the State's Directory of Certified Businesses with codes listed on the following page.

This Certification remains in effect for a period of generally three (3) years from the date of this letter or until such time as you are selected again, by this office for re-certification. Any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes; including changes to company name, business address, telephone numbers, principal products/services and bonding capacity.

The Certification status is not intended to imply that New York State guarantees your company's capability to perform on contracts, nor does it imply that your company is guaranteed any State business.

Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Yours sincerely,

Scott Munson
Director of Certification

633 Third Avenue New York New York 10017 Tel 212 803 2414
Web Site: www.esd.ny.gov/MWBE/html

Empire State Development

New York State Department of Economic Development
633 Third Avenue New York New York 10017 Tel 212 803 2414
Web Site: www.esd.ny.gov/MWBE/html

May 30, 2013

File ID: 1995

Ms. Gale Mckasty
G & M Earth Moving Inc
345 Ellsworth Street
Holbrook, NY 11741

G & M Earth Moving Inc will be listed in the State's Directory of Certified Businesses with the following list of codes for products and services:

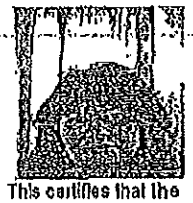
ESD-C-0116: CLEARING
ESD-C-0191: DEMOLITION CONTRACTORS
ESD-C-0213: DRAINAGE CONTRACTORS
ESD-C-0252: EXCAVATION CONTRACTORS
ESD-I-0356: FLAGMAN SERVICES
NAICS-238910: EXCAVATION CONTRACTORS

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE

SARA B CANAZON
CLASS(EXPIRES)
G SUPR(09/16)

CERT # 15-07-132
DIV # 7222-12776

MUST BE CARRIED ON ASBESTOS PROJECTS



This certifies that the bearer is duly licensed by the County of Suffolk

Frank Moretti
Commissioner

SUFFOLK COUNTY DEPT OF LABOR, LICENSING & CONSUMER AFFAIRS

COMMERCIAL, INDUSTRIAL RESIDENTIAL, SEPTIC LICENSE	
NAME GALE R MOKASTY	
BUSINESS NAME G & M EARTH MOVING INC	
LICENSE NUMBER 157-LW	ISSUE DATE 05/24/2000
EXPIRATION DATE 05/01/2018	

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sara Canazon, Secretary/Treasurer — 3-1-16
Name and Title of Authorized Representative — m/d/yy

Sara Canazon — 3-1-16
Signature — Date

G&M Earth Moving, Inc.
Name of Organization

345 Ellsworth Street / Holbrook, NY 11741
Address of Organization

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

IRAN DIVESTMENT ACT – CERTIFICATION

Pursuant to New York State Finance Law §165–a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

✓ a. **Certification that the Bidder is not on the List:** Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,

___ b. **Certification that the Bidder's investment in Iran is ceasing:** The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Sara Canazon 3-1-16 — Signature/Date

Sara Canazon Secretary/Treasurer — Print Name and Position

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:
MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable),

(1) have business operations in Northern Ireland,

Yes ___ No √

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes ___ No ___

Sara Canazon — G&M Earth Moving, Inc.
(Contractor's Signature) — (Name of Business)
Sara Canazon, Secretary/Treasurer

NOTICE OF AWARD

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO. H6179A-03G

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

Contractor's Name and Address	Project Description (Project Title, Facility Name and Address):	Bid Date:	Total Contract Amt:
G&M EarthMoving, Inc. 345 Ellsworth Street Holbrook, NY 11741 Federal ID No.: [redacted]	West Shore Road Seawall Improvement North Phase Mill Neck	3-1-16	

Indicate ANY work to be **self-performed** by the contractor in the following categories (check all that apply):

- ☐ Plumbing and Gas Fitting
- ☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus
- ☐ Electric Wiring and Standard Illuminating Fixtures

If ALL contract work is to be self-performed, i.e. **no subcontractors** will be used, please check this box [ ] ,skip to bottom of form, and sign it as required.

Subcontractor's Name, Address and Federal ID No.	Check (✓) *only* one. Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	Subcontractor's Contract Amt.
HINCK ELECTRICAL CONTRACTORS 75 ORVILLE DR SUITE 1 BOHEMIA NY 11716 Federal ID No. [redacted]	☐	☐	☑	SITE LIGHTING, CONDUIT AND DISTRIBUTION	[redacted]
Federal ID No.	☐	☐	☐		
Federal ID No.	☐	☐	☐		

This form must be filled out completely and legibly, signed by a company authorized representative and included in a **separate, sealed envelope** within the bid envelope. Use and additional page if needed.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: Sam Carnazon Title: Secretary/Treasurer Date: 3-1-16

Sam Carnazon

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name:	G & M Earth Moving, Inc.
Address (street/city/state/zip code):	345 Ellsworth Street Holbrook, NY 11741
Authorized Representative (name/title):	Sara Canazon, Secretary/Treasurer
Authorized Signature:	Sara Canazon
Contract Number:	H6179A-03G
Contract/Project Name:	West Shore Road Sea Wall
Contract/Project Description:	SEA WALL, DRAINAGE, UTILITY, ROAD WAY RESTORATION

Part 2- Projected MBE/WBE Contract Summary:

	Amount ($)		Percentage (%)
Total Dollar Value of the Prime Contract	$14,409,000.00		
Total MBE Dollar Amount	∅	MBE Contract Percentage	∅
Total WBE Dollar Amount	$9,841,740.00	WBE Contract Percentage	68.3 %
Total Combined M/WBE Dollar Amount	$9,841,740.00	Combined M/WBE Contract Percentage	68.3 %

Part 3- MBE Information (use additional blank sheets as necessary):

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount($) and Award Date	MBE Contract Scheduled Start Date and Completion Date
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount ($): Award Date:	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount ($): Award Date:	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount ($): Award Date:	Start Date: Completion Date:

Part 4- WBE Information (use additional blank sheets as necessary):

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount($) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: G&M EARTH MOVING INC Address: 345 ELLSWORTH STREET City: HOLBROOK State/Zip Code: NY 11741 Authorized Representative: SARA CANAZON Telephone No. 631-567-0120	CIVIL/SITEWORK	Amount ($): [redacted] Award Date:	Start Date: 10/2016 Completion Date: 4/2018
Name: PONDEROSA FENCE ENTERPRISES, INC Address: 110 STEWART AVE City: HICKSVILLE State/Zip Code: NY 11801 Authorized Representative: TOM NARINE Telephone No. 516-435-9471	RAILINGS/ GUIDE RAIL	Amount ($): [redacted] Award Date:	Start Date: 10/2016 Completion Date: 4/2018
Name: BOHEMIA GARDEN CENTER, INC Address: 1894 LAKELAND AVE City: RONKONKOMA State/Zip Code: NY 11779 Authorized Representative: DONNA DeFEDE Telephone No. 631-580-3170	LANDSCAPE & PLANTINGS	Amount ($): [redacted] Award Date:	Start Date: 10/2016 Completion Date: 4/2018

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sara Carrazon Secretary/Treasurer — 3-31-16
Name and Title of Authorized Representative — m/d/yy

Sara Carrazon — 3-31-16
Signature — Date

G & M Earth Moving, Inc.
Name of Organization

345 Ellsworth Street Holbrook, NY 11741
Address of Organization

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

SCHOOL (631) 286-8677
FAX (631) 286-8683

APPRENTICESHIP AND TRAINING - JOURNEYMEN - RETRAINING SCHOOL
INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL UNIONS 138, 138A, 138B Nassau & Suffolk Counties

247-C

UNION - P.O. BOX 206, FARMINGDALE, N.Y. 11735-0206 SCHOOL - 575 HORSEBLOCK ROAD, BROOKHAVEN, N.Y. 11719

February 25, 2016

Nassau County Dept. of Public Works
1194 Prospect Ave
Westbury, NY 11590

Re: Local 138 Apprenticeship School (the "**Apprenticeship School**")
NYS Sponsor # 00422
NYS ATP Code # 18318
G & M Earth Moving Inc.

Project No. H6179A-03G, West Shore Seawall Improvement, North Phase, Mill Neck Nassau County, New York

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to G & M Earth Moving Inc., to the Local 138 Agreement Covering Working Conditions, dated June 1, 2015 to May 31, 2019. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 • Fax: (631) 249-6290

DAVID MALICO, *Chairman*
STEPHEN FLANAGAN
ROBERT BONANZA
PETER ZARCONE, JR.

ANTONIO FERREIRA
THOMAS KOEHLER
EUGENE MESSINA
DAWN ZANICHELLI

February 25, 2016

Nassau County DPW – Contract No. H6179A-03G

Re: West Shore Road Seawall Improvement North Phase, Mill Neck
*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

G&M Earth Moving, Inc., whose mailing address is 345 Ellsworth Street Holbrook, NY 11741, is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 of 1600 Walt Whitman Rd. Melville NY 11747. Said agreement is currently in effect for the West Shore Road Seawall Improvement North Phase jobsite approximately 2,000 feet north of Cleft Rd. northward to approximately The Concourse along West Shore Rd. in the Village of Mill Neck for the Nassau County DPW.

G&M Earth Moving, Inc. must remain in good standing according to the collective bargaining agreement VALID FOR THE DURATION OF THIS PROJECT OR UNTIL June 30, 2018, whichever is first. A new letter of participation with our apprenticeship program can be requested after that date.

As a result, G&M Earth Moving, Inc. is a participant in the General Building Laborers' Local No. 66 Apprenticeship Program registered with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the West Shore Road Seawall Improvement North Phase jobsite ONLY, at the above location for the Nassau County DPW until that date.

Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

David Malico

David Malico
Gen. Bldg. Laborers' Local #66 JATC

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES

1161 LOCUST AVENUE
BOHEMIA, N.Y.11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO ESQ.

TRAINING DIRECTOR
STEVEN M. AURIGEMA

BOARD OF TRUSTEES
GEORGE F. TRUICKO JR.
GEORGE S. TRUICKO
FRANK DAMIANO JR.
JAMES WINSHIP
FRANK ALBERTO
GREGORY W. COUCH
JASON GOLDEN
MARC HERBST

Re: Road and Heavy Construction Laborers Local #1298

Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

February 25, 2016

Project Owner : NCDPW
Contract : WEST SHORE RD. SEAWALL IMPROVEMENT,NORTH PHASE MILLNECK
Project No. : H6179A-03G

To Whom It May Concern:

This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to G & M Earthmoving Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Sincerely yours,

Steven M. Aurigema
Road & Heavy Construction Laborers' Union Local 1298
Training Director
Joint Apprenticeship Training Fund

UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA

NEW YORK CITY & VICINITY DISTRICT COUNCIL OF CARPENTERS

JOSEPH A. GEIGER
Executive Secretary - Treasurer

STEPHEN C. MCINNIS
President

MICHAEL P. CAVANAUGH
Vice President

INSTITUTED AUGUST 12TH, 1881

395 HUDSON STREET - 9TH FLOOR
NEW YORK, N.Y. 10014
PHONE: (212) 366-7500
FAX: (212) 675-3118
www.nycdistrictcouncil.com

September 8, 2015

To Whom It May Concern:

Atlantic Coast Dock is signatory to the New York City District Council of Carpenters latest Collective Bargaining Agreement. Atlantic Coast Dock is enrolled in the District Council's Apprenticeship Program.

Please contact us if you need any more information.

Thank you,

Heather Kevnick

Agreements Department

New York City District Council of Carpenters

B-19-16
Additional Back-up

If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes ___ No ✓ If Yes, provide details for each such conviction. _____

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes ___ No ✓ If Yes, provide details for each such occurrence. _____

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ___ No ✓ ; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No ✓ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

G&M's procedure, effective immediately, would be to first research to ensure no conflicts could arise and if so, we would not engage in any work that may have a chance of becoming a conflict of interest with this project or Nassau County.

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2016 MAY -6 P 4:37

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

PUBLIC SAFETY COMMITTEE ADDENDUM

MAY 9, 2016 1:00 PM

Dennis Dunne - Chairman
Donald MacKenzie - Vice Chairman
Vincent Muscarella
Denise Ford
Laura Curran - Ranking
Kevan Abrahams
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
186-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE POLICE DEPARTMENT. 186-16(OMB)

NASSAU COUNTY LEGISLATURE
11th TERM MEETING AGENDA

PUBLIC WORKS AND PARKS COMMITTEE ADDENDUM

MAY 9, 2016 1:00 PM

Vincent Muscarella – Chairman
Steven Rhoads– Vice Chairman
Donald MacKenzie
C. William Gaylor III
Ellen Birnbaum– Ranking
Judy Jacobs
Laura Curran

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
187-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL AID TRANSPORTATION PROJECT PROVIDING FOR LONG ISLAND MOTOR PARKWAY MULTI-USE TRAIL, CAPITAL PROJECT 9E100-014, PIN 0760.98 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 187-16(PW)

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

RULES COMMITTEE ADDENDUM

MAY 9, 2016 1:00 PM

Norma Gonsalves – Chairwoman
Richard Nicolello– Vice Chairman
Dennis Dunne
Howard Kopel
Kevan Abrahams – Ranking
Judith Jacobs
Carrié Solages

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
178-16	**DA**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE TO AMEND ORDINANCE 543-1995, AS AMENDED, TO AUTHORIZE ADDITIONAL PAY FOR CERTAIN ASSISTANT DISTRICT ATTORNEYS. 178-16(DA)
179-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S APPOINTMENT OF JACK SCHNIRMAN TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 179-16(CE)
180-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S APPOINTMENT OF ANTHONY SANTINO TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 180-16(CE)
181-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S RE-APPOINTMENT OF BARBARA DONNO TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 181-16(CE)
182-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S RE-APPOINTMENT OF RICHARD GUARDINO TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 182-16(CE)
183-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S RE-APPOINTMENT OF JEFFREY KRAUT TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 183-16(CE)
184-16	**CE**	**R**	**RESOLUTION NO. -2016** A RESOLUTION TO CONFIRM THE COUNTY EXECUTIVE'S RE-APPOINTMENT OF JOHN D. CAMERON TO THE LONG ISLAND REGIONAL PLANNING COUNCIL. 184-16(CE)
185-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 185-16(OMB)
186-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE POLICE DEPARTMENT. 186-16(OMB)

Clerk Item No.	Proposed By	Assigned To	Summary
187-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL AID TRANSPORTATION PROJECT PROVIDING FOR LONG ISLAND MOTOR PARKWAY MULTI-USE TRAIL, CAPITAL PROJECT 9E100-014, PIN 0760.98 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 187-16(PW)
B-19-16	**PW**	**R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND G & M EARTH MOVING, INC. B-19-16

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

FINANCE COMMITTEE ADDENDUM

MAY 9, 2016 1:00 PM

Richard Nicolello – Chairman
Vincent Muscarella – Vice Chairman
Rose Marie Walker
Donald MacKenzie
Delia DeRiggi-Whitton – Ranking
Laura Curran
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
178-16	**DA**	**F, R**	**ORDINANCE NO. -2016** AN ORDINANCE TO AMEND ORDINANCE 543-1995, AS AMENDED, TO AUTHORIZE ADDITIONAL PAY FOR CERTAIN ASSISTANT DISTRICT ATTORNEYS. 178-16(DA)
185-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 185-16(OMB)
186-16	**OMB**	**PS, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE POLICE DEPARTMENT. 186-16(OMB)
187-16	**PW**	**PW, F, R**	**RESOLUTION NO. -2016** A RESOLUTION AUTHORIZING THE COUNTY OF NASSAU TO PARTICIPATE IN A FEDERAL AID TRANSPORTATION PROJECT PROVIDING FOR LONG ISLAND MOTOR PARKWAY MULTI-USE TRAIL, CAPITAL PROJECT 9E100-014, PIN 0760.98 AND AUTHORIZING THE COUNTY EXECUTIVE OF THE COUNTY OF NASSAU TO EXECUTE THE AGREEMENT ON BEHALF OF THE COUNTY WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE ADVANCEMENT OF SAID FEDERAL AID TRANSPORTATION PROJECTS IN NASSAU COUNTY, NEW YORK. 187-16(PW)

NASSAU COUNTY LEGISLATURE

11th TERM MEETING AGENDA

HEALTH AND SOCIAL SERVICES COMMITTEE ADDENDUM

MAY 9, 2016 1:00 PM

Rose Marie Walker – Chairwoman
C. William Gaylor III – Vice Chairman
Laura Schaefer
James Kennedy
Delia DeRiggi-Whitton – Ranking
Judy Jacobs
Siela A. Bynoe

Michael C. Pulitzer, Clerk of the Legislature

Clerk Item No.	Proposed By	Assigned To	Summary
185-16	**OMB**	**H, F, R**	**ORDINANCE NO. -2016** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 185-16(OMB)