2-63-16 Alditional Back-up

Exhibit A

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POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

pursuant to the New York State Election ending on the date of this disclosure, or years prior to the date of this disclosure campaign committees of any of the follo committees of any candidates for any of	rers of the vendor provided campaign contributions Law in (a) the period beginning April 1, 2016 and (b), beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the twing Nassau County elected officials or to the campaign the following Nassau County elected offices: the County roller, the District Attorney, or any County Legislator?
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venuor authorized as a signatory of the f The undersigned affirms and so swears t statements and they are, to his/her know The undersigned further certifies and aff	irms that the contribution(s) to the campaign committees /ithout duress, threat or any promise of a governmental remuneration.
Dated: 3/27/16	Vendor: Care Are Comp 666 Signed: J. J. Rulhad Print Name: Robin D. Richals
	Print Name: Robin D. Richards Title: CEO

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 OUESTIONS).

Date: 3/24//6

1) Proposer's Legal Name: 6-6-7/0

List all other business addresses used within last five years: 3/20 (A) 0/32 (Feb. 20) Red (Feb.

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 V No If Yes, provide details
10)	Has the proposer ever had a bond or surety cancelled or forfelted, ova contract with Nassau County or any other government entity terminated? Yes No V 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 VIII Yes, state date, court jurisdiction, amount of liabilities and amount of assets
	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.
	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
	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 V 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 NoV If Yes, provide details for each such conviction
	e) In the past 5 years, been found in vigilation of any administrative, statutory, or regulatory provisions? Yes No If Yes, provide details for each such occurrence.
respect to	t (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No _V_: If Yes, provide details for instance.
pay any a limited to v such year.	est (5) tax years, has this business falled to file any required tax returns or falled to pplicable federal, state or local taxes or other assessed charges, including but not water and sewer charges? Yes No If Yes, provide details for each . Provide a detailed response to all questions checked YES'. If you need more otocopy the appropriate page and attach it to the questionnaire
rovide a dela holocopy the	ailed response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire.
7) Conflict of a) conf	Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts 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.
	(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:
	(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.
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.

Α.	demon	e a resume or detailed description of the Proposer's professional qualifications, strating extensive experience in your profession. Any prior similar experiences, and sults of these experiences, must be identified.
		the proposer be other than an Individual, the Proposal MUST include:
	i)	Date of formation; 9/3/2009
	li)	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; 86
	vi)	Annual revenue of firm:
	vii)	Summary of relevant accomplishments (See Alech)
	vili)	Copies of all state and local licenses and permits.
В,	Indicat	e number of years in business.
C.	Provide Propos	e any other information which would be appropriate and helpful in determining the ser's capacity and reliability to perform these services.
D.	has pri	e names and addresses for no fewer than three references for whom the Proposer ovided similar services or who are qualified to evaluate the Proposer's capability to this work.
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Attachments to Business History Form

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. None.
- 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. None.
- 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. None.
- 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.

We do not anticipate any conflicts of interest between our firm employees and Nassau County in the future. However, we will continue to ensure that any employee working in connection with the Services does not create a conflict of interest with Nassau County by routinely screening any new employee(s) assigned to support the Services. In the unlikely event that a potential conflict does arise, we will promptly disclose such conflict to Nassau County and, if necessary or requested by Nassau County, remove the employee from supporting the Services.

ATTACHMENTS TO BUSINESS HISTORY FORM

A. INCLUDE A RESUME OR DETAILED DESCRIPTION OF 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.

Summary of the TweetMyJobs Jobs Platform for Government

TweetMyJobs' Government solution is a white-labeled technology platform that matches local Job seekers with employers that are hiring and also provides powerful employment analytics to government entities. The TweetMyJobs Jobs Platform for Government is built on web, social media and mobile technology and is the perfect complement to jobs creation initiatives.

The platform serves three groups: Job Seekers, Employers and the Government entity. For the first group, Job Seekers, the platform sends relevant job matches when they want them and where they want them. TweetMylobs is a "push" technology, so instead of the job seeker needing to check the

website several times a day. TweetMyJobs will push relevant jobs to the job seeker via web, email, mobile or social media.

For Employers, Tweetivitiobs, is a cost-saving and cutting-edge solution to their hiring needs. Employers can post a position free of charge and then have that position distributed to well-matched job seekers via web, email, mobile or social media. Employers will have access to a dashboard that provides analytics on the performance of their jobs so they can measure and track their recruiting efforts.

For the County, TweetMylobs creates a single localized platform for jobs to facilitate connectivity among job seekers and employers, meanwhile providing the county with robust analytics. TweetMylobs' Push technology is unique in the recruiting world and will push job matches to job seekers wherever they choose—web, email, mobile or social media. Every part of the platform, from the site itself to email notifications, will be custom-branded in the name of the county.

Demonstration of Extensive Experience

TweetMylobs has powered Nassau County's NassauWorks platform since February 2013. Since January 2012, the TweetMylobs' Government platform has been implemented by the following government customers: The City of Atlanta, GA; The City of Newark, NI; Ramapo and Rockland County, NY; Puerto Rico; Columbia, SC; Houston, TX; Albany County, NY; Allentown, PA; and Wilmington, DE. Cumulatively, the TweetMylobs Government platform has successfully distributed 155,000 job postings generating 9.3 million job views.

TweetMylobs' parent company. CareerArc, is a global MR technology provider of social recruiting and outplacement services. CareerArc helps business leaders recruit and transition the modern workforce. Our social recruiting and modern outplacement solutions help thousands of organizations maximize their return on employer branding. By leveraging the cloud, running on world-class infrastructure, and combining web, mobile and social media applications, we help companies gain a competitive edge in recruitment, employment branding, and benefits.

Customers such as UPS, Allstate, AT&T, Starbucks, Levi Strauss & Co, Kellogg's, ExxonMobil, Liberty Mutual, and many other valuable brands trust CareerArc's sophisticated technology and services. Over 800 enterprise clients, including 20% of the Fortune 500, rely on CareerArc to protect their employer brands.

CareerArc's awarding winning Client Success team ensures the highest level of customer satisfaction for job seekers, enterprise customers, and government customers. CareerArc recently received three Silver Stevie Awards at the tenth annual Stevie Awards for Sales & Customer Service for: Customer Service Department of the Year — Computer Software, Front-Line Customer Service Team of the Year — Technology Industry, and Award for Innovation in Customer Service — Computer Industries.

Management Yearn for Nassau County Jobs Platform

Jae Surg - Chief Client Officer

Mr. Sung is responsible for client strategy and operations including implementation, enterprise client retention, service delivery and customer support.

Prior to joining the company, Mr. Sung was Vice President of Customer Care at Myspace where he oversaw customer support, customer care, content review and policy enforcement. He scaled the organization to support over 125 million monthly active users worldwide in six languages.

Previous to Myspace, he was the head of Content Review at YahooI where he led editorial operations supporting Yahoo's search advertising business.

Additionally, Mr. Sung has held management positions in business development, account management and finance in the insurance and software industries.

Mr. Sung received his Bachelor of Arts in Economics and Diplomacy and World Affairs from Occidental College.

Jackie DiRienzo - Senior Manager, Client Success

Ms. DiRienzo has over 10 years of experience in human resources technology, sales and service. She manages the award winning Client Success team in CareerArc's Marlborough, MA location and provides direct support for all of CareerArc's Government business.

Prior to joining the company, Ms. Diffienzo was a Premium Sales Team Lead at Monster Worldwide where she was responsible for the growth and success of her team and a portfolio of key clients. Prior to Monster she was at TMP Worldwide, a talent acquisition technology company, as a Product Manager for Enterprise Accounts.

TweetMylobs Principals

Robin D. Richards - Chairman and Chief Executive Officer

Mr. Richards is a proven successful entrepreneur and visionary strategist and a co-founder of the company. He sets the corporate goals and leads the development of business and market strategies. Previously, his leadership has led Blackboard Connect (formerly The NTI Group) to be the number one provider of hosted, time-sensitive mass notification services focused on assisting government and civil leaders to communicate quickly and efficiently with their constituents using multi-modal technologies.

Honored as a Readers' Favorite in Inc. Magazine's 2007 Entrepreneur of the Year Award, Mr. Richards has also received Customer Interaction Solutions Magazine's Lifetime Achievement Award and the LAVA (Los Angeles Venture Association) Award for Best M&A. He is a member of several boards, including LASEC (Los Angeles Sports and Entertainment Commission), Morehouse College Board of Trustees, and the University of Southern California Marshall School of Business — Board of Leaders.

Prior to forming The NTI Group Inc., he served as the CEO of Vivendi Universal Net USA, an entity created to oversee the U.S. Internet-related companies owned by Vivendi Universal. Mr. Richards was also the founding president and chief operating officer as well as a director of MP3.com, inc., the internet's first and preeminent digital music provider that had the largest IPO for an independent internet company at that time. He was the lead negotiator in the sale of MP3.com to Vivendi Universal.

Previous to MP3.com, Mr. Richards served as managing director of Tickets.com, Inc., an internet ticketing service company that was sold to Advantix. He was the founder, president, and CEO of Lexi international, the largest tele-services and database management company in the United States by mid-1991 and appeared twice on the Inc. 500 Fastest Growing Companies list. The company was successfully sold to Thayer Capital.

Mr. Richards currently serves as president of the Chase Foundation.

Mr. Richards holds a Bachelor of Science degree from Michigan State University and attended Whittier College School of Law.

Paul L.H. Quyang - Co-Chairman, President and Chief Operating Officer

Mr. Ouyang is the co-founder and responsible for the overall operational execution of the company strategies including finance, technology, client success and general administration. He has built several successful start-up ventures into high growth companies that either went public or were sold to strategic partners.

Previously, Mr. Duyang was the co-founder, president and chief operating officer of The NTI Group, Inc., the premier SaaS based time sensitive mass notification system that was sold to Blackboard, Inc. The transaction was recognized as the Best M&A by the Los Angeles Venture Association. He then became the president of Blackboard Connect. Prior to NTI, he was the chief executive officer of Vivendi Universal Net USA, a subsidiery of Vivendi Universal and also served as its COO. As executive vice president and chief financial officer of MP3.com, Inc., Mr. Ouyang played a key role in the sale of MP3.com to Vivendi Universal after orchestrating what was, at the time, the largest initial public offering for an independent internet company. Mr. Ouyang also served as executive vice president of operations and chief financial officer of Tickets.com, Inc. that was acquired by Advantix prior to its IPO. He was a managing director of corporate finance at KPMG LLP and a vice president in corporate finance at LP. Morgan & Co.

Mr. Ouyang is currently the chairman of Huntington Hospital and its finance and strategy committees. He is also a life time trustee of the Collis P. and Howard Huntington Memorial Trust. Previously, he was a director of Bluebeam Software, Inc., the NTI Group, VU Net USA, FastSoft, Inc., Southern California Healthcare Systems, SeeUthere.com, and a trustee of the Chandler School. His family supports various programs at several institutions including Huntington Hospital, Amherst College, and Yale University. He emjoys working with young entrepreneurs.

He received his Master of Business Administration in Finance and a General Electric Fellowship from the Wharton School, University of Pennsylvania, and his Bachelor of Arts in Economics from Amherst College.

A. II) NAME, ADDRESS AND POSITION OF ALL PERSONS HAVING A FINANCIAL INTEREST IN THE COMPANY, INCLUDING SHAREHOLDERS, MEMBERS, GENERAL OR LIMITED PARTNER

- Pace Holdings II,LLC 888 Seventh Avenue New York, NY 10106
- <u>Garv Zukowski</u> Senior Vice President



Colleen Sabatino- Former Senior Vice President



A. (II) NAME, ADDRESS AND POSITION OF ALL OFFICERS AND DIRECTORS OF THE COMPANY

Robin Richards – Chairman and CEO



Paul Ouyang – Co-Chairman, President and COO



Appendix C, PART A

VIII. COPIES OF ALL STATE AND LOCAL LICENSES AND PERMITS

Please see attached the following gocuments:

- 1 Delaware Certificate of Amendment for CaregrAry Group LLC
- 2. California State Registration for CareerArc Group LLC
- 3. City of Burbank, California Business Tax Registration Certificate for CareerArt Group LLC
- 4. TweetMy lobecom fictations frame Statement filed under Care er Arc Group ELC.

The First State

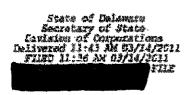
Delaware

I. SEPPREY W. PULLEUR, SECRETARY OF STATE OF THE STATE OF SELABARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORNECT COPY OF THE CERTIFICATE OF AMENDMENT OF TARC INTERNATIONAL GROUP LLC", CHANGING ITS MANE FROM "ARC INTERNATIONAL GROUP LLC" TO "CAREERARC SHOUT LLC", FILED IN THIS OFFICE ON THE POURTEENTH DAY OF MARCH, A D. 2011, AT 11:36 O CLOCK A M



ASTRENTICATION

MIE: 03-15-11



CERTIFICATE OF AMENDMENT

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STATEMENT OF INFORMATION Girmled Liability Company)

Files Fee \$10.00. If amendment, see instructions.

IMPORTANT -- READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

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CITY OF BURBANK

Community Development Department Building Division

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150 North Third Street
13 Ing Accress P.O. Box 8459, Burbank, CA. 91510-6459
1819: 228-5280



CAREERANG GROUP LLC 3400 W OLIVE AVE 220 BURBANK CA 91545

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CITY OF BUREANK



E-COMMERCE / COMPUTER SERV.

CAREERARG GROUP LLC 3450 W OLIVE AVE 328 BURBANN CA \$1585



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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. Robin Richards , 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 Whay of Ma/Ch 20_16

JEHOWE MARKS Commission # 2039172 Notary Public - California Lon Angelon County ly Comm. Expirer Jan 28, 2017

Print name

Title

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 link. 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 <u>Laboration ()</u> , <u>Richards</u>
	Date of birth
	Home address
	City/state/zip
	Business address 3600 W. Olive Are. 5/c. 710
	City/state/zip But CR 91505
	Telephone <u>5/8-360-3/07</u>
	Other present address(es)
	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
	Do you have an equity interest in the business submitting the questionnaire? YES V NO if Yes, provide details/ A carried full the first of the control of the
* •	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.
S.	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? YESNO! If Yes, provide details.

6.	Section	ny governmental entity awarded any contracts to a business or organization listed in 5 in the past 3 years while you were a principal owner or officer? YES NO Provide details.
ope Pro	eration wide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organi	past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 ly 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.
	ું જેવા જેવા જેવા	Been defied 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
		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.	bønkn the pa bankn eny su miliate questi	any of the businesses or organizations listed in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is ach business now the subject of any pending bankruptcy proceedings, whenever ad? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	8)	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 1/2 If Yes, provide details for each such charge.
	G)	Is there any administrative charge pending against you? YESNO/ 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.
	Ŋ	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _V If Yes, provide details for each such occurrence.
) <u> </u>	years, investi subject for, or respor	tion to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prospecting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in see to Question 5? YES NO VIII Yes, provide details for each such gation.
10.	listed i anti-tra includi princip	Ition to the information provided, in the past 5-years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ast investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a local owner or officer? YES NO If Yes; provide details for each such gatton.
1.	respor proces	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO _V If Yes; a details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited ar and sewer charges? YES NO _V If Yes, provide details for each such

CERTIFICATION

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Sworn to before me this A day of March 20_16

Print name

Signature

JEROME MARKS Commission & 2010172 Motory Public + Cultorals Los Angeles Comity

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.

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1 .	Principal Name Paul L. M. Dyram
	Date of birth
	Home address
	City/state/zip
	Business address 2600 W. Olive Heaville 54, 710
	City/state/zip
	Telephone <u>6/8-260-3/073</u>
	Other present address(se)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
Ž.	Positions held in submitting business and starting date of each (check all applicable)
	President <u>// /3 P2</u> Treasurer//_
	Chairman of Board <u>/// / 3 / 27</u> Shareholder/
	Chief Exec. OfficerSecretary /0 13 109
	Chief Financial Officer / / Partner / /
	Vice President / /
	(Other)
3,	Do you have an equity interest in the business submitting the questionnaire? YES
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 payl between you and the business submitting the questionnaire? YES NO If Yes, provide details.
G.	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 _V : If Yes, provide details.

O.	Section	ny governmental antity awarded any contracts to a business or organization listed in / n 5 in the past 3 years while you were a principal owner or officer? YES NO/ provide details.
oр: Pro	eration Svide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy or ate page and attach it to the questionnaire.
7.	In the organi	past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer:
	ä.	Baen 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 _V If Yes, provide details for each such instance.
	t.	Been defied 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
	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 _V 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 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 questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)		
		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? YESNO If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by piea, 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 $\sqrt{}$ 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.	years, invest subject for, or respon	lition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the cit of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO If Yes, provide details for each such igation.
10	listed anti-tri includ princip	lition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a ball owner or officer? YES NO _V If Yes; provide details for each such igation.
11	respoi proced	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO V If Yes; le details for each such instance.
12	applic	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO _V If Yes, provide details for each such

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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 ballef. 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 34 th day of March 2016

Date

AT HOME WATERS Camerinappo & 2030172 Hotery Public - Galliornia Lot Angeles County

COUNTY OF NASSAU

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

1. Name of the Entity: Canada Grand LCC				
Address: 2600 W. Olive Are, 5he. 710				
City, State and Zip Code: <u>Re-back, CA 91505</u>				
2. Entity's Vendor Identification Number: 37-099069-/				
3. Type of Business:Public CorpPartnershipJoint Venture				
Ltd. Liability CoClosely 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):				
who have empleted the Principal				
Questionnaire Forms. J				
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.				
- 6 Place refe to the fue individuals				
who has completed the Principal				
austionnaire porms				

Page 3 of 4

(b) Describe lobbying act description of lobbying activities	tivity of each lobbyist. See below for a complete les.	
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	Life Lander	
Annual land and the second	THE RESERVE OF THE PROPERTY OF	wky
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		Week.
(c) List whether and when Nassau County, New York State	ere the person/organization is registered as a lobbylst (e.g.,	
New Mo	h State: Nacca Contra	MN
J	h State j Nassan Conty 1	¥**
		Kita
dikiri kukili kahili kiki marandakan dipu ni kaha n meli da <mark>kan kahili kiki kana</mark> kita saki diki menangan manan menangan sak		9993
AMANA L		gui,
8. VERIFICATION: This section	n 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	še
statements and they are, to his/he		
Dated: 3/24//6	Signed: Adp Ruder D. Pichads Print Name: Rober D. Pichads	
1 "	Print Name: Rober D. Pichards	
	Tita	

Page 4 of 4

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.