

Nassau County

Department of Public Works

Staff Summary

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Subje			nanta Cant	most			Date: April	6, 2016		
	fic Signal Re rtment	quiren	nents Cont	raci			Vandar Nam	o. 171don Tuo	ffic Signal Co	
	ic Works		•				Corp.	e: Eldor 112	ame Signai Ce	ontracting
Depa	rtment Head I	Name S	hila Shah-	-Gavno	udias		Contract Nu	mber T6201 7	07E	
Depa	rtment Head S	Signatur	re	1			Personal Ser	vices B	lanket Res	Calendar
	Mm	1	1/M	_					****	
Proje	ct Manager N	ame:	Sheila M. I	 Dukacz	187		Bid √ Ru Contract Mai	ager Name:	Nicolaus Felo	lmann
Phon	e Number: 57	72-046′	7	,	\$ ⁽¹			er: 631-218 -		
·	Prop	oead I a	gislative Act	ion				Tutomo	l Approvals	
	То	Date	Approval	Info	Oth	ier	Date &	Approval	Date &	Approval
	Assgn						Init.	Dept. Head	Init.	Counsel to C.E.
	Comm						1/1/30			
	Rules Comm Full Leg				-		20 5/1/1V	Budget Deputy C.E.	7-13 MPS	County Atty. County Exec.
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contr Vehic Suppl Modi these	ol devices. A le and Traff lement to pr fications mu devices con	ddition ic Law operly st be m form to	ns and mo and the Fe safeguard nade prom o current s	dificati deral S the pu ptly in tandar	ons m State I blic ir order ds.	nust be Manual n const r to avo	Works is resp made in conf of Uniform T antly changin id legal liabil E which will e	ormance to Traffic Contr g traffic and ity, ensure p	the New Yor! ol Devices & l safety condi oublic safety a	k State N.Y.S. tions.
contr will r	act is \$6,000 esult in an a	0,000.0 unual e	00 (1 year e expenditur	contracted of ap	ct witl proxi	h 2 opti mately	al Project 620 ional 1 year ex \$2,000,000. 1 requested in	tensions). 'I oo per year	Therefore this . The contrac	s contract
contr	nmendation: Gol devices, the cating Corp	ie Dep	ne potentia artment re	d safet ecomm	y conc ends t	cerns o that thi	f not being ab is contract be	le to install awarded to	new warrant Eldor Fraffic	ed traffic Signal
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			Y: Jauta J	E FEGIS N CONNL	ASSAN HT 90)	Cresk V				10.4 18 4 3 3 10.7 40



Nassau County Interim Finance Authority

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

1. Vendor:	Eldor Traffic Signal Cor	ntracting Co	rp.		
2. Dollar amount r	equiring NIFA approval: \$	6,000,000	0.00	_	
Amount to be en	cumbered: \$ 2,000,000.00		1/2	6/31	
This is a	✓ New Contract Advis	sement	Amendment	- 1	
If advisement – NIFA	nount should be full amount of con only needs to review if it is increa ount should be full amount of amo	asing funds a	bove the amoun	it previously a	approved by NIFA
3. Contract Term:	3 years				
Has work or servic	es on this contract commenced?	7	es	✓ No	
If yes, please expla	in:				
4. Funding Source:					
General Fund Capital Impro Other	(GEN) vement Fund (CAP)	_ Grant Fun	Federal	% %	
	or the full amount of the contract? ire a future borrowing?		Yes Yes	No	
Has the County Legisla	ature approved the borrowing?	-	Yes) N/A
Has NIFA approved th	e borrowing for this contract?	-	Yes		N/A
5. Provide a brief d	escription (4 to 5 sentences)	of the item	for which this	s approval i	s requested:
Traffic signal plus traffic sig	requirements contract to nals according to Federa	quickly bull regulation	uild or modif ons.	y County-	owned 1600
6. Has the item req	uested herein followed all pr	oper proce	dures and the	ereby appro	ved by the:
Nassau County Atto Nassau County Con	orney as to form nmittee and/or Legislature	Yes Yes	No	N/A N/A	
Date of approval	(s) and citation to the resolu	tion where	approval for	this item wa	as provided:
Identify all contra	acts (with dollar amounts) wi	ith this or a	n affiliated pa	urty within	the prior 12 months
Exceeds	\$50(K)				

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.

_losan	Melen	2/8/16
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:		
	COMPTROLLER'	'S OFFICE
comormance with the I	vassau County Approved Budget a	formation listed is true and accurate and is in and not in conflict with the Nassau County
Regarding funding, ple	ase check the correct response:	
I certify that the	funds are available to be encumb	ered pending NIFA approval of this contract.
If this is a capital projection I certify that the beautiful in the beauti	et: onding for this contract has been app	proved by NIFA.
Signature	Title	Date
Print Name		
	NIFA	
Amount being approved	l 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: Eldor Traffic Signal Contracting Corp.
CONTRACTOR ADDRESS: 30 Corporate Drive, Holtsville, NY 11742
FEDERAL TAX ID #: #30-0091031
<i>Instructions:</i> 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 Newdsay on February 24, 2016 [date]. The sealed bids were publicly opened on March 29, 2016 2 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 of [date]. Potential proposers were made aware of the availability of the RFP be advertisement in [newspaper], posting on industry websites, view 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 o 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
renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RF
(copies of the relevant pages are attached). The original contract was entered int
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 required through an inter-municipal agreement.	119-o, the department is purchasing the services
VI. This is a human services contract we competitive process has not been initiated. At for entering into this contract without conducting a committends to initiate a competitive process for the future aw the vendor has previously provided services to the count the vendor's performance. If the contractor has not receive explain why the contractor should nevertheless be permitted.	tached is a memorandum that explains the reasons apetitive process, and details when the department and of these services. For any such contract, where aty, attach a copy of the most recent evaluation of yed a satisfactory evaluation, the desired at the services.
In certain limited circumstances, conducting a compevaluations may not be possible because of the nature compelling need to continue services through the sa explanation of why a competitive process and/or perform	of the human services program, or because of a
VII. □ This is a public works contract for the or surveying services. The attached memorandum puith Board of Supervisors' Resolution No. 928 of 1993. Statements of Qualifications & Performance Data, and firms.	provides details of the department's compliance
Instructions with respect to Sections VIII, IX and X: A Then, check the box for either IX or X, as applicable. VIII. Participation of Minority Group Mer Contracts. The selected contractor has agreed that it I MWBE sub-contractors. Proof of the contractual utilizate may be requested at any time, from time to time, by the claim vouchers.	mbers and Women in Nassau County has an obligation to utilize best efforts to hire
IX. Department MWBE responsibilities. To as outlined in Exhibit "EE", Department will requirements prior to submission of the first claim vorsubmitted to the Comptroller.	re vendor to submit list of all a
X. ☐ Vendor will not require any sub-contract	ors.
In addition, if this is a contract with an individual or with an entity criteria set forth by the Internal Revenue Service, Revenue Ruling No. Comptroller's Memorandum, dated February 13, 2004, concerning in contractor would not be considered an employee for federal tax purposes.	87-41, 1987-1 C.B. 296, attached as Appendix A to the
	Had Mill
	Department Head Signature
	6/30/16

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Exhibit A



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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?
ио
•
2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vender 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.
Dated: April 8, 2016 Print Name: Keith Feldmann
Title: Vice President

Exhibit B



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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.
No lobbyist used on this contract.
The state of the s
2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
No lobbyist used on this contract.
,
3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:
No lobbyist used on this contract

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	activity listed. See				
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					Harris Committee
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	Wild and Alexander of the Control of				
The nam	e of persons, organiz	zations or go	vernmental e	ntities before	whom the lobbyist
pects to lobby	<i>r</i> :				ŕ
No lobbyi	st used on this	contract			
				**************************************	Marking and a fact to a
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- 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.

 No lobbyist used on this contract.
- 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 offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

No	lobbyist	used on	this	contract.	
•					Who
					

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("II") 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.

Signed:

Print Name:

Title:

Vice 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.

The term "lobbying" or "lobbying activities" does not include: 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 Nicolaus Feldmann, President
	Date of birth
	Home address
	City/state/zlp
	Business address 30 Corporate Drive
	Cityletate/ph Holtsville, New York 11742
	Telephone 631-218-0010
	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 12 / / 02 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 questionneire? YES \underline{x} 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 $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}$ 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 \underline{x} NO $\underline{}$ If Yes, provide details. See Attached

₿.	Section	y governmental entity awarded any contracts to a business or organization listed in 6 in the past 3 years while you were a principal owner or officer? YES X NO or ovide details. See Attached
ope Pro	eration c ovide a c	affirmative answer is required below whether the sanction arose automatically, by if law, or as a result of any action taken by a government agency. létálled response to all questions checked "YES". If you need more space, photocopy riste page and attach it to the questionnaire.
7.	In the p organiz	est (5) years, have you and/or any affiliated businesses or not-for-profit ations 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.
•	þ.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}^{\underline{\hspace{1cm}}}$ If Yes, provide details for each such instance.
	æ,	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 X NO If Yes, provide details for each such instance.
	ď.	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 $\frac{x}{x}$ If Yes, provide details for each such instance,
8.	bankru the pa bankru any su initiate questl	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 uch business now the subject of any pending bankruptcy proceedings, whenever d? 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 questionnairs.)
•	a)	is there any felony charge pending against you? YES NO \underline{x} if Yes, provide details for each such charge.
	b)	is there any misdemeanor charge pending against you? YES NO $_{\rm X}$ If Yes, provide details for each such charge.
	·c)	Is there any administrative charge pending against you? YES NO $^{-\chi}$ f 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 $^{\times}$ If Yes, provide details for each such conviction.

	e)	mlademeanor?	ŗ	ted, after trial or by plea, of	a
		YES NO X	if Yes, provide details	s for each such conviction.	
	f)			in violation of any administratives, provide details for ea	
9,	years, invest subject for, or respo	have you been the sigation by any federa of of an investigation on behalf of the subl	subject of a oriminal in il, state or local prosec where such investigat mitting business entity /ES X NO	se to the previous questions, vestigation and/or a civil ant suffing or investigative agencion was related to activities y and/or an affiliated busines f Yes; provide details for ea	i-trust y and/or the performed at, s listed in
10	listed anti-tr includ prindi	in response to Quest ust investigation and Ing but not limited to	tion 5, been the subjet for any other type of it federal, state, and loc YES X NO	of 5 years has any business of a criminal investigation nvestigation by any governm al regulatory agencies while If Yes; provide details for ea	and/or a civil lent agency, vou were a
11	respo proce	nse to Quéstion 5 ha	id any sanction imposi o any professional lice	r any other affiliated busines ed as a result of judicial or a ense held? YES NO _	dministrative
12	appilo	cable federal, state or	local faxes or other a	iny required tax returns or fa issessed charges, including If Yes, provide details fo	but not limited

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.

, 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 dontract; 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.

State of New York County of Suffolk

Sworn to before me this Bith day of April

20 ¹⁶

Eldor Traffic Signal

Contracting Corporation

Name of submitting business

Keith Feldmann

Signature

Vice President

Title

04 / 08 / 16

Date

CATHERINE BROMBERG
Notery Public, State of New York
No. 01886012975
Qualified In Suffolk County
Commission Expires Sept. 08, 2018

Eldor Contracting Corporation and Affiliates

Combined Balance Sheets December 31, 2014 and 2013

Assets

Current assets:

Cash and cash equivalents
Accounts receivable
Due from related parties
Retainage receivable
Prepaid expenses
Investments in unconsolidated joint ventures
Costs and estimated earnings in excess
of billings on uncompleted contracts
Deferred contract costs
Prepaid Income taxes

Total current assets

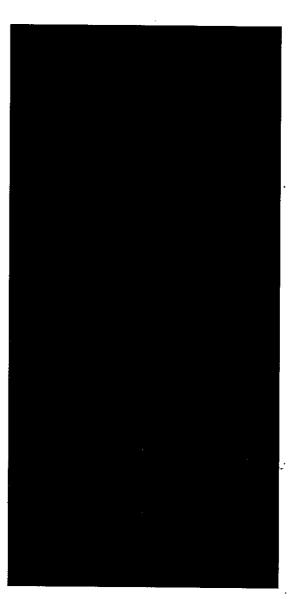
Property and equipment:
Machinery and equipment
Transportation equipment
Leashold improvements
Furniture and fixtures

Less accumulated depreciation and amortization

Net property and equipment

Other assets:
Security deposit
Restrictive covenant

Total assets



Eldor Contracting Corporation and Affiliates

Combined Balance Sheets December 31, 2014 and 2013

Liabilities and Equity

Current liabilities:

Current maturities of long-term debt
Current portion of note payable - former stockholder
Accounts payable and accrued expenses
Retainage payable
Accounts payable - related party
Fringe benefits and payroll taxes payable
Billings in excess of costs and estimated
earnings on uncompleted contracts
Income taxes payable

Total current liabilities

Long-term debt, net of current maturities Note payable - former stockholder, net of current portion

Total liabilities

Commitments and contingencies

Equity:

Common stock Retained earnings Members' equity

Less treasury stock, at cost

Total Eldor Contracting

Corporation and Affiliates equity

Noncontrolling interest Total equity

Total liabilities and equity



Eldor Contracting Corporation and Affiliates

Combined Statements of Income Years Ended December 31, 2014 and 2013

Contract revenue

Cost of revenue

Gross profit

General and administrative expenses

Operating income

Other Income (expense):
Interest and other IncomeShare of interest income - joint ventures
Management fee income - joint ventures
Gain on trade-in of automobiles
Interest expense

Income before provision for income taxes

Provision for income taxes: Current

Combined net income

Income attributable to noncontrolling interest

Combined net income attributable to Eldor Contracting Corporation and Affiliates

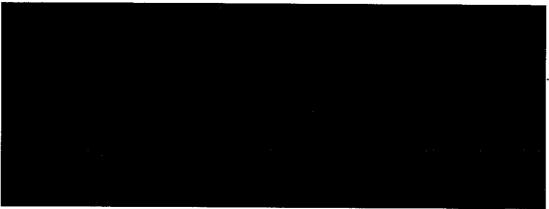




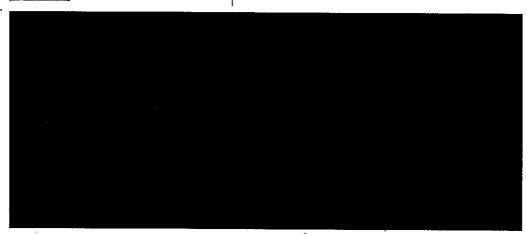
ADDITIONAL INFORMATION:

AFFILIATES BY COMMON OWNERSHIP DISCLOSURE

ELDOR CONTRACTING CORP, Ownership



eldon traffic signal contracting corp. Ownership

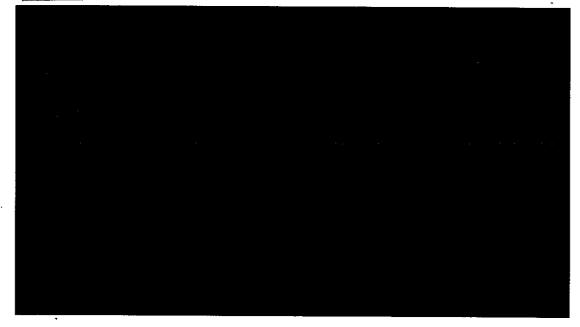


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ADDITIONAL INFORMATION:

AFFILIATES BY COMMON OWNERSHIP DISCLOSURE - continued

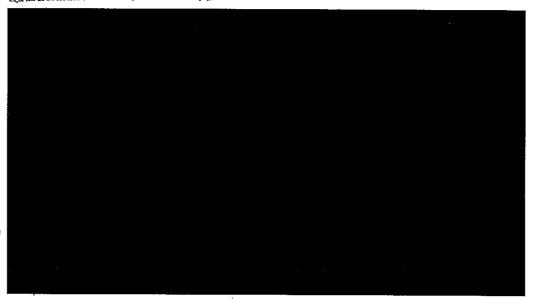
ELDOR ELECTRIC, LLC Ownership



Eldor Traffic Signal Contracting Corporation

Contract No. T62017-07E Requirements Contract Traffic Signal Construction and Modification Various Locations, Nassau County, New York

Additional Information for Business History Form Questions 12, 13 and Principal Questionnaire Form Questions 7. (c), 9 and 10.







30 Corporate Drive - Holisville, NY 11742 Phone: (631) 218-0010 - Fax: (631) 758-0070 - www.eldor.com

Representative Traffic Signal Projects (Additional Information Available Upon Request)

Recul rements Contr	act T.S. Construction & Modification Cont. #T6201706E
Year:	2013 (21350)
Owner:	Nassau County Department of Public Works
Value:	Manage country peter effect of tempers Motife
-	
Contact:	
1111 Marcus Avenue	- Lake Success (Traffic Signals)
Year: .	2012 (21266)
· Owner:	Nassau County Department of Public Works
Value:	
Contact:	
the second secon	stallations (T.S., Curb Ramps, Crosswalks) #D262077
Year:	2012 (21265)
Owner:	New York State Department of Transportation
Value:	
Contact:	
Route 135 Concret	e Pavement & Barrier Repairs - Contract #D261843
Year:	2012 (21263)
Owner:	New York State Department of Transportation
Value:	T T T T T T T T T T T T T T T T T T T
Contact:	
Con the breek old that are in it	
CR #7 & Wicks Ros	d Improvements (Brentwood) Capital Project #CP5539
Year:	2011 (21171)
Owner:	Suffolk County Department of Public Works
Value:	
Contact:	
Tackson Average Tu	provements (Šyosset) - Contract ##10-038
Year:	2011 (21157)
Owner:	Nassan County Department of Public Works
Value:	Maniperson of Manipelland Comments of a character as complete
Contact:	
Outlach.	
N.C. Trafflo Sign	nal Expansion Phase IV Various Roads - Contract #H6245404
Year:	2011) (21154)
Owner:	. Nassau County Department of Public Works
Value:	
Contact:	
ಗ್ ೧ ಗಂ∾⊐-೯೯೬೮ ಆಕರ	nal Expansion - Phase II Various Roads - Cont. #E6245402
Year:	2010 (21050)
	Nassau County Department of Public Works
Owner:	wassar control hebarchaus or contro MOCKR
Value: Contact:	
CONTRACTOR :	

Massapequa Park Community Revitalization Project - Merrick Road 2009 (2963) Year: Inc. Village of Massapequa Park Owner: Value: Contact: East Williston Village Hall Parking Lot 2009 (2960) Year: Town of Hempstead Owner: Value: Contact; N.Y.S. Noise Barrier Wall Construction West Bound LIE - Contract #D260782 2008 (2865) New York State Department of Public Works Owner: Value: Contact: T.S. Replacement (E. Rockaway-Malverne-W. Hempstead-Glen Cove) #H6245306G 2008 (2854) Year: Nassau County Department of Public Works Owner: Value: Contact: . Bellerose Commons-New Traffic Signal Install. - Route 25A, Bellerose N.Y 2007 (2751) Year: Phillips International Owner: Value: Contact: Wild By Nature- New Traffic Signal Installation, Oceanside, N.Y. 2007 (2774) Year: King Kullen Grocery Company Owner: Value: Contact: Decorative Street Lighting- Great Neck Road, Babylon, N.Y. 2007 (2768) Year: Town of Babylon ' .Owner: Value: Contact: NYSDOT Traffic Signal Requirements Contract, Various Locations - #D260239 2006 (2660) Year: New York State Department of Transportation Owner: Value: Contact: Nassau County Traffic Signal Requirements Contract, Various Locations 2005 (2550) Year: Nassau County Department of Public Works Owner: Value: Contact:



Widor Traffic Signal Contracting Corporation

30 Comporate Drive

Holtsville, New York 11742

Tel: (631) 218-0010

Fax: -(631) 758-0070

NYS Vendor ID: 30-0091031

Attachment A - Completed Construction Contracts

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Frime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agancy: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

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Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: N.C. Department of Public Works (T.S. Expansion-Phase I)
April 30, 2008 -

NIC. D.P.W. - Contract No. H6245306G (2854)

Town of Babylon (Decorative Street Lights)
June 8, 2009 - 1, 2009

Town of Babylon - Contract No. 09635 (2957)

N.C. Départment of Public Works (Elmont Road Streetscape) September 21, 2009 -

N.C. D.P.W. - Contract No. H61010G (2969)

Town of Huntington (T.S. Improvements) April 28, 2010 -

Town of Huntington - #TTTS-2010-01 (21056)

Inc. Village of Mineola (Merrick Road Streetscape Improvements)
September 27, 2010 -

Cameron Engineering ~ (21063)

Town of Hempstead (Elmont Road & School Street) November 23, 2010 -

Town of Hempstead - (21065)

Bank of Smithtown (Traffic Signal Work)
May 12, 2011 -

Bank of Swithtown - WJN Contract No. 908 (21151)

Town of Brookhaven (Streetscape Improvements)
May 13, 2011 -

Town of Brookhaven - Contract No. 10-009 (21155)

Town of Oyster Bay (Jackson Avenue Improvements)
May 13, 2011 -

Town of Oyster Bay - Contract No. H10-033 (21157)

N.C. Department of Public Works (Resurfacing County Roads-XVIII) May 11, 2011 -

Town of Oyster-Bay - Contract No. H6158717G (21158)

N.C. Department of Public Works (Wassau County PH 19 Resurfacing) July 1, 2011 - 4.5.

N.C. D.P.W. - Contract No. H6158719G (21160)

S.C. Department of Public Works (CR36 Montauk Highway) Dec. 22, 2011 -

7		

Eldor Traffic Signal Contracting Corporation

30 Corporate Drive Holtsville, New York 11742

Tel: (631) 218-0010

Fax: (631) 758-0070

NIS Vendor ID: 30-0091031

Attachment B - Uncomplated Construction Contracts

Name of Owner/Agency: Award Date/Amount/Completion Date; Contact/Tel No/Prime or Sub; Architect/Engineer/Contract No.:.

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Frime or Sub; Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.;

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Frima or Sub: Architect/Engineer/Contract No.:

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Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Frime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

mane of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Trabitert/Eprimeer/Contract No.: M.C. Department of Public Works (Phase II - T.S. Expansion) August 25, 2010 -

N.C. D.P.W. - Contract No. H6245402 (21050).

Tanger Outlet Center (Project HVAC CA200)

August 11, 2011 -

Augest Opposed Commission of the August Opposed Commission of the

N.C. Department of Public Works (Phase IV T.S. Expansion) August 25, 2011 -

N.C. D.P.W. - Contract No. H6245404 (21154)

N.C. Department of Public Works (PH XVII Various County Roads)
May 11, 2011 -

N.C. D.P.W. - Contract No. H6245404 (21158)

Nassan & Suffolk Counties (Highway Rumoff Mitigation) Angust 31, 2011

Wassau/Suffolk Counties - Contract No. D261647 (21159)

S.C. Dept. of Public Works (Construction Right Turn Lanes on CR3)

Nassau/Suffolk Counties - Contract No. D261647 (21162)

Town of Hempstead (Hempstead Turnpike Streetscape Beautification)

Lockwood, Kesslar & Bartlett - Contract No. Phase 3A (21163)

Town of Babylon (T.S. Maintenance & Improvements)

Town of Babylon - Contract No. 11653 (21165)

BJ's Wholesala (Driveway at the Axches in Deer Park - T.S. Work) October 5, 2011 -

Tanger Mall - Contract No. 11299-001 (21166)

The. Village of Valley Stream (Readway Streetscape No. Central)
Ortober 20, 2011 - 1220, 2021

Impohesi Engineering - Contract No. 21167

Massan University <u>Medical Center</u> (Phase II Parking Remediation) January 3, 2012 -

Massau University - Contract No. MC98-12151-5060 (21170)

		•	
			:



License No.

1210N

Electrician's License

Town of Oyster Bay Department of Planning and Development

Town Hall

Date Expires

12/31/2018

Oyster Bey, New York 11771

Date Issued

09/16/2015

IS A DULY INCENSED ELECTRICIAN AND IS AUTHORIZED TO DO ELECTRIC WORK IN THE TOWN OF OYSTER BAY.

Name

NICOLAUS FELDMANN

TOBDPD - Electrician's License - Electrician's Copy

Fee Paid

\$150.00

Address

Frederick & Tombert

Frederick P. Ippolito

Commissioner

Department of Planning and Development

DEPARTMENT OF BUILDINGS SAFETY INSPECTION AND ENFORCEMENT TOWN OF NORTH HEMPSTEAD, MANHASSET, NY MICHAEL LEVINE, ACTING BUILDING COMMISSIONER

NICOLAUS FELDMANN ELDOR CONTRACTING CORP 30 CORPORATE DR HOLTBVILLE, NY 11742 License Type..... ToNH Electrician 1210 E
Date Issued....... 10/02/2014
Renewal Date.... 12/31/2017;

Having given satisfactory evidence of competency, the above licensee is hereby licensed in accordance with Chapter 2 of the Code of the Town of North Hempstead, subject to the provisions of said code and all laws or ordinances applicable thereto.

Member, Examining Board of Electricians

This is to certify that

Like Land Jellow

is a duly Registered Electrician in the

TOWN OF HEMPSTEAD

for the year ending John E. Rottframp - Commissioner

		:

	Signature of Holder	Liceriae No. 644 This le to pertify that NICOLAUS FELDMANN Is a duly licensed Electrolan in the IMC. VILLAGE OF HEMPSTEAD NICE Electrolary Meyor Expliring Dep. 31, 20, 17 Electrolary Electrolary Flactrolary Flattrolary Flactrolary Flattrolary Flattro
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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).

Da	te: April 8, 2016	_
1)	Proposer's Legal Name:	Eldor Traffic Signal Contracting Corporation
2)	Address of Place of Business:	ed Within last five years:
 3)		
	one: 631-218-0010	
Do	es the business own or rent its fac	bilities?
5)	Federal I.D. Number:	
6)	The proposer is a (check one): Other (Describe	Sole Proprietorship Partnership X
7)	Cognicated	pace, staff, or equipment expenses with any other e provide details:
\$)	Does this business control one o provide details;	r more other businesses? Yes No x If Yes, please

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 Common Ownership Only
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)
117	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 If Yes, provide details for each such investigation See Attached
13	In the past 6 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.
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 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 donviction	
	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 _x If Yes, provide details for each such occurrence	
business i respect to	It (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 $\frac{x}{x}$; If Yes, provide details for instance.	
pay any a limited to	ast (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 _x If Yes, provide details for each	
space, ph	: Provide a detailed response to all questions checked 'YES'. If you need more obocopy the appropriate page and attach it to the questionnaire.	
space, ph	reprovide a detailed response to all questions checked 'YES'. If you need more totocopy the appropriate page and attach it to the questionnaire. Talled response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire.	
Provide a det photocopy the	alled response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnalire.	
Provide a det photocopy the	called response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnalire. Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no filicts 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.	
Provide a det photocopy the	called response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnalire. Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no filicts 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.	
Provide a det photocopy the	is alled response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnalire. Interest: Please disclose any conflicts of interest as outlined below. NQTE: If no filicts 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." 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. Eldor traffic signal contracting terporation is a privately held company	
space, ph	called response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnalire. Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no filets 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." 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	

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A,	demor	e a resume or detailed description of the l nstrating extensive experience in your pro suits of these experiences, must be identi	fession. Any prior similar experiences, and					
		Should the proposer be other than an Individual, the Proposal MUST Include:						
	j)							
	il)	il) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; See Attached						
	ili)	Name, address and position of all officers and directors of the company; See Attached						
	Iv)	State of incorporation (if applicable);	New York State					
	v)	The number of employees in the firm;						
	vi)	Ahnual revenue of firm;	See Attached					
	(ilv	Summary of relevant accomplishments	See Attached "Qualification Submittal"					
	viii)	Coples of all state and local licenses an	d permits. See Attached					
В.	Indica	ite number of years in business.	Fourteen (14) Years					
c.	Provid Propo	de any other information which would be a ser's capacity and reliability to perform th	appropriate and helpful in determining the ese services.					
, D,	has p	de names and addresses for no fewer tha rovided similar services or who are qualifi rn this work. See Attached	n three references for whom the Proposer ed to evaluate the Proposer's capability to					
	Comp	oany						
		act Person						
		385						
	City/5	State						
	Telep	hone						
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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, Keith Feldmann, 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.

State of New York County of Suffolk

Sworn to before me this 8th day of April

 20^{-16}

Catherine Demberg

CATHERINE BROMBERG
Notary Public, State of New York
No. 018R6012975
Qualified in Suffolk County
Commission Expires Sept. 08, 2018

Name of submitting business: Eldor Traffic Signal Contracting Corporation

By: Keith Feldmann

Fring plane

Signature

Vice President

Tiffe

04 , 08 , 16

Date

Page 1 of 4

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURGEORM

I, Name of the Entity:	Middr Traffic Signal Contracting Corporation
Address;	. 30 Composate Drive
City, State and Zip Code:	Holtsville, New York 11742
2. Batliy's Vendor Identifia	reoreso-of redunification
3. Type of Business:P	ublic Corp Partnership Joint Venture
Ltd. Liablity Co	Closely Held Corp 181 Comporation Office (specify)
rymacture on comparable do	of all principals; that is, all individuals serving on the Board of dy, all partners and limited partners, all corporate officers, all parties embers and officers of limited Hability companies (attach additional
Micolana Faldmann,	President
	es Commun. Ownership in all Mutities
MAN STANCE TO CONTRACT THE PARTY OF THE PART	,
\$ LANGUAGE (C-4)	
SHELDIOIDEL IS MOUST JUIGIAL	out all shareholders, members, or pariners of the firm. If the dual, list the individual shareholders/pariners/members. If a Priblicly copy of the 1013, in then of completing this seption.
Nicolaus Feldmenn, E	resident
Nicolaus Feidmann hi	as Common Ownership in all Entities

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	Page 2 of 4		
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	<u> </u>	(
	6. List all affiliated and related companies and their relationshit, above (if none), enter "None"). Attach a separate disologue is subsidiary company fuat may take part in the performance of the updated to include affiliated or subsidiary companies not promise the performance of the contract.	form for each affiliated or	chis comtract
	Elder Contracting Corporation (See Attached)	Eldor Electric INC	
	Holtsville, New York 11742	18-15 129th Street College Point, New York 1	Light
	Nicolaus Feldmann has Common Ownership in all monit	Cies .	
	7. List all lobbyists whose services were utilized at each process.	Strin martine is a way 1.55	
	7. List all lobbylsts whose services were utilized at any stage in bld, post-bld, etc.). If none, enter "None," The term "lobbylst" organization retained, employed or designated by any client to before - Nassan County, its agencies, boards, commissions, de commissions, de commissions, but not limited to the Open Space and P. Plansing Countrission. Such matters include, but are not limited development or improvement of real property subject to Count term "Tobbylst" does not include any officer, director, tweeter.	means any and every person or influence - or promote a matter partment heads, legislators or arks Advisory Committee and d to, requests for proposals, y regulation, procurements, The	
	bid, post-bid, etc.). If none, enter "Note," The term "Idbhyis;" organization retained, employed or designated by any client to before - Nassan County, its agencies, boards, commissions, descendifices, including but not limited to the Open Space and P	means any and every person or influence - or promote a matter partment heads, legislators or arks Advisory Committee and d to, requests for proposals, y regulation, procurements, The	
	bid, post-bid, etc.). If None, enter "Note," The term "Idbhyis;" organization retained, employed or designated by any client to before. Nassan County, its agencies, boards, commissions, descriminifies, including but not limited to the Open Space and P. Plancing Commission. Such matters include, but are not limited development or improvement of real property subject to County term "Jobbyist" does not include any officer, director, instee, a County of Nassau, or State of New York, when discharging his	thems my and every person or influence - or promote a matter partment heads, legislators or arks. Advisory Committee and dto, requests for proposals, y regulation, procurements. The amployee, counsel or agent of the or her official duties.	
	bid, post-bid, etc.). It mone, enter "Note," The term "Idibyist" organization retained, employed or designated by any client to before. Nassan County, its agencies, beards, commissions, dej commissions, including but not limited to the Open Space and P. Plancing Commission. Such matters include, but are not limite development or improvement of real importy subject to Count term "Tobbvist" does not include any officer. Attachy, tweeter	thems my and every person or influence - or promote a matter partment heads, legislators or arks. Advisory Committee and dto, requests for proposals, y regulation, procurements. The amployee, counsel or agent of the or her official duties.	
	bid, post-bid, etc.). If none, enter "Note," The term "Idbhyist" organization retained, employed or designated by any client to before. Nassan County, its agencies, boards, commissions, described to the Open Space and P. Planchig Commission. Such matters include, but are not limited development or improvement of real property subject to Count texin "Jobbyist" does not include any officer, director, instee, a County of Nassan, or State of Naw York, when discharging his	thems my and every person or influence - or promote a matter partment heads, legislators or arks. Advisory Committee and dto, requests for proposals, y regulation, procurements. The amployee, counsel or agent of the or her official duties.	
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(c) List whether and where the person/organization is registered as a lobbylst (e.g., Nassau County, New York State); Not Applicable
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8. VERIFICATION: This section must be signed by a principal of the consultant, contracts 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 undershood the foregoing statements and they are, to his/her knowledge, true and accurate.
Dated: April 8, 2016 Signed: Acid full full
Print Name: Kaith Feldmann

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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 great, loan, or agreement involving the dishusement 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, isografs, commissions, department heads or committees with respect to requests for proposels, bidding, propurement 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 againy of any rule having the force and effect of law; the decision to hold, thining or numerus of any rate making proceeding before an agency; the agenda or any determination of a board or commission; may determination regarding the calendaring or scope of any legislature oversight heating; the issuance, repeal, modification of substance of a County Executive Order; or any description made by an elected county official or an officer or supployee of the county to support or oppose any state or federal logislation, rule or regulation, including any deformination. made to support of oppose that is contingent on any amendment of such legislation, sule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

COUNTY OF HASSAU

CIONSCULTALITIS, CONTRACTORIS AND VENDORIS DISCLOSURE FORM

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	Address	30 Componete Drive
,	City, State and Zip Codes	Roltsvilla, New York 1174a
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3.	Type of Breshess t	ublio Corp Fertuership Folui Venters
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5. Idei varios and addresses un al absolutions, manubers, or parioers of the firm. If the shareholder lauri on individual, list the individual shareholdes (purpossible industries. It a bubboly held Corporation includes a copy of the LOK in New Of compliciting this sendion.

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	Page 2 of 4				
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	6. List all affiliated and related companies and their relationship to 1. above (if none, outer "None"). Attach a separate disclosure form for subsidiary company that may take part in the performance of this contra be updated to include affiliated or subsidiary companies not proviously in the performance of the contract.	cach affiliated or			
	Eldor Traffic Signal Contracting Corp.	Eldor Electric ILC	•		
	30 Corporate Drive	18-15 129th Street	•		
•	Holtsville, New York 11742	College Point, New	York 11356		
	Nicolaus Feldmann has dowmon ownership in all Ent	itles		•	
	7. List all lobbylsts whose services were utilized at any stage in thi bid, post-bid, etc.). The term "lobbylst" means any and every petson or employed or designated by any offert to influence - or promote a matter its agencies, boards, commissions, department heads, legislators or commissions department heads, legislators or commissions include, but are not limited to, requests for proposals, development include, but are not limited to, requests for proposals, development property subject to County regulation, promements, or to otherwise the term is defined betoin. The term "lobbylst" does not include any of employee, counsel or agent of the County of Massan, or State of New Y his or her official duties.	corganization retained, control Nassau County, militeos, including but not contrission, Such contrission, Such contrission such control of the control control of the control control of the control control of the control co			
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Page B of 4

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(c) Ide whether and where the person/organization is neglected as a lidbying (e.g., Nessan County, New York State):

No lobbyist used on this contract.

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May 4, 2016

Keith Feldmann Philip Matte

Vice President

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Page 4 of 4:

The born libering shall about any attention to inflict any determination in ade by the Nelson County Legislature, or any include the plate with respect to the introduction, passage, defined, or attention of the libering to properly copied apports oppore approve or disappore any local legislation or includion, whether or not produced in the County Confidence in the confidence in the County with respect to the proposed of a contract or opported in the proposed of the County with respect to the proposed of a contract of a contract or with respect to the confidence, append or adordished in a contract or with respect to the confidence, or part of a contract or with respect to the collectation, append or adordished in a contract or with respect to the contract or deficient made by the County County Recontract (county begins on a contract of the Particle of a planting County of Respect to the county begins of a Particle of the Particle of the Particle of the County of Respect to the county of the County for the County for the County of the County

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 ELDOR TRAFFIC SIGNAL CONTRACTING CORP.

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 T62017-07E, for REQUIREMENTS CONTRACT - TRAFFIC SIGNAL CONSTRUCTION & MODIFICATION – VARIOUS LOCATIONS, 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 ELDOR TRAFFIC SIGNAL CONTRACTING CORP.

["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 Department is representing that the total cost to the County of Nassau for the three year contract will not exceed \$6,000,000 (1 year contract with 2 optional 1 year extensions); and

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 yendor.

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:

May 23, 2016

SUBJECT: RECOMMENDATION OF AWARD

Contract No: T62017-07E

Title:

REQUIREMENTS CONTRACT - TRAFFIC SIGNAL CONSTRUCTION &

MODIFICATION – VARIOUS LOCATIONS, NASSAU COUNTY, NY

Bids received on: March 29, 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 **Eldor Traffic Signal Contracting Corp.**, as the lowest responsible bidder with a total comparison bid amount of \$5,577,382.30. 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



	·		

Dukacz, Sheila

From:

Kurt Feldmann < kfeldmann@eldor.com>

Sent:

Thursday, April 07, 2016 1:52 PM

To:

Dukacz, Sheila; Nicolaus Feldmann

Cc:

Keith Feldmann; Arnold, Kenneth

Subject:

T6201707E Initialed Bid Form

Attachments:

Eldor Initialed Bid Form Contract No. T6201707E.pdf

Sheila,

Please find attached initialed Bid Form for T6201707E. The updated grand total of the bid with corrected units is \$ 5,577,382.30.

Sincerely,

Kurt Feldmann



www.eldor.com

30 Corporate Dr. Holtsville, NY 11742 | Office: 631-218-0010 | Fax: 631-758-0070 18-15 129th St. College Point, NY 11356 | Office: 718-883-1030 | Fax: 718-883-1033

Estimating Fax: 631-758-0071

This electronic message transmission contains information which is intended only for the use of the individual or entity to which it is addressed and may contain information that is

privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination

or distribution of this communication to other than the intended recipient is strictly prohibited. If you have received this communication in error, please notify us immediately by

calling (631) 218-0010. Thank you.

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COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Shila Shah-Gavnoudias, Commissioner

FROM:

Kenneth G. Arnold, Assistant to Commissioner

DATE:

April 28, 2016

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

T6201707E

Title: Traffic Signal Requirements Construction & Modification

Engineer's Estimate: \$5,951,245.00

Bids Received on:

March 29, 2016

The bids received for the above referenced contract have been examined and the bid submitted by Eldor Traffic Signal Contracting Corporation, in the amount of \$5,577,382.30 is acceptable as the lowest responsible bidder.

Since the low bid is reasonably close to the engineer's estimate and adequate funds are available in the Department of Public Works, Traffic Engineering Capital Budget 62017, it is requested that the 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 Staff Summary form for your information and use.

Kenneth G. Arnold

Assistant to Commissioner

KGA:SMD:lmm

Enclosure

c:

Sheila M. Dukacz, Section Head, Signal Management Section



		:

3 /29/2016

Bid Opening:

T62017-07E - Electrical

Requirements Contract-Traffic Signal Construction & Modification

Engineer: Sheila Dukacz

Phone: (516) 572-0465

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
Eldor Contracting Corp.	30 Corporate Drive Holtsville, NY 11742	Federal Insurance Company	\$100,000.00	\$5,577,782.30	\$0.00
Weisbach Electric of Long Island	300 Newtown Road Plainview, NY 11803	Travelers Casualty and Surety C	\$100,000.00	\$6,192,200.00	\$0.00

The above is a review of the bids and subsequent list of all the bids that were read alond at the public bid opening. Listed bids may be subsequently withdrawn or disqualified. The list does not reflect the Department's defermination of the lowest responsible bidder.

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REQUEST TO INITIATE

RTI Number 16.0169

REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

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L Reg	Krr		KER	Land and the state of the state
Project Title: Contrac	* T62	017	07E	-Traffic Signal Requirements
Department: Public Works	Project Mana	iger: 🛴	Sheila	Dukacz Date: 4/21/2016
Service Requested:				,
Justification:				
Requested by: Department	urtmen	40	f P	Department/Agency/Office
Project Cost for this Phase/Co	ntract: (Plan	/Desig	Construe	nction/CM/Equipment) \$2,000,000
Total Project Cost: Includes, design, construction and CM			Date Phase	e Start Work: 7 15 16 Duration: 1997 being requested Phase being requested
Capital Funding Approval:	YES	ио [Visignature DATE RO
Funding Allocation (Capital Passes Attached Sheet if multiyear	roject):	0.	2017)
NIFS Entered ;		DATE		AIM Entered: SIGNATURE DATE
Funding Code: use this on all 'e	encumbrances	· · · · · · · · · · · · · · · · · · ·		Timesheet Code: use this on timesheets
State Environmental Quality R <u>Cype II</u> Action <u>or,</u> Environ Supples	eview Act (S nmental Asso mental Envir	essmer	ıt Form Re	Required
Department Head Approval:	YES	ļ2	№ 🗆	Int Mill SIGNATURE
OCE/Ops Approval;	YES		ио □	SIGNATURE
ART II: To be submitted to Chic	f Deputy Cou	nty Exc	cutive after	er Qualifications/Proposals/Contracts are received from Responding vendors.
Vendor		Quο	te	Comment Sea Attached Street
CE/Ops Approval:	YES	NO		Signature

Vorsion January 2014

Sheila

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:

May 9, 2016

SUBJECT:

CSEA Notification of a Proposed DPW Contract

Traffic Signal Requirements Contract Proposed Contract Number: T6201707E

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: Traffic Signal Requirements and Modifications.
- 2. The work involves the following: Building, rebuilding, and modifying traffic signals and related equipment.

3. An estimate of the cost is:

\$6,000,000.00

4. An estimate of the duration is:

Three (3) years

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:lmm

c·

Christopher Fusco, Director, Office of Labor Relations Brian Libert, Deputy Director, Office of Labor Relations

Keith Cromwell, Office of Labor Relations William S. Nimmo, Deputy Commissioner

Patricia Kivo, Unit Head, Human Resources Unit

Sheila M. Dukacz, Section Head, Signal Management Section

Loretta Dionisio, Hydrogeologist II

Jonathan Lesman, Management Analyst II



FORM OF BID BOND

IMPORTANT The bidder shall instruct the Surety Company to USE THIS FORM PROVIDED as the use of ANY OTHER FORM may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,

the	it we, the	undersigned Eldor Traffic Signal Contracting Corp	oration
		E. Janel Inguisance Company	as surety, who

as Principal; and receim insurance Company as surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of

One Hundred Thousand and 00/100 dollars (\$100,000.00) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

					March	2016
Signed,	this	23rd	day	ο£	March ,	20.0

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. T62017-07E for the

Requirements Contract Traffic Signal Construction and Modification Various Locations, Nassau County, New York

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

- .a. when notified by the County, execute all necessary counterparts of the contract as set forth in the contract documents in accordance with the proposal as accepted; and
- b. furnish bonds and other security as specified in the contract documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all respects to the County; and
- c. in all respects, comply with the provisions set forth in the invitation to bid; or if the County of Nassau shall reject the aforesaid proposal for a reason other than the Principal's failure to satisfy the County that he has the necessary skill, experience and liquid assets required for the contract as stated in the documents aforesaid, then this obligation shall be null and void; otherwise to remain in full force and effect.

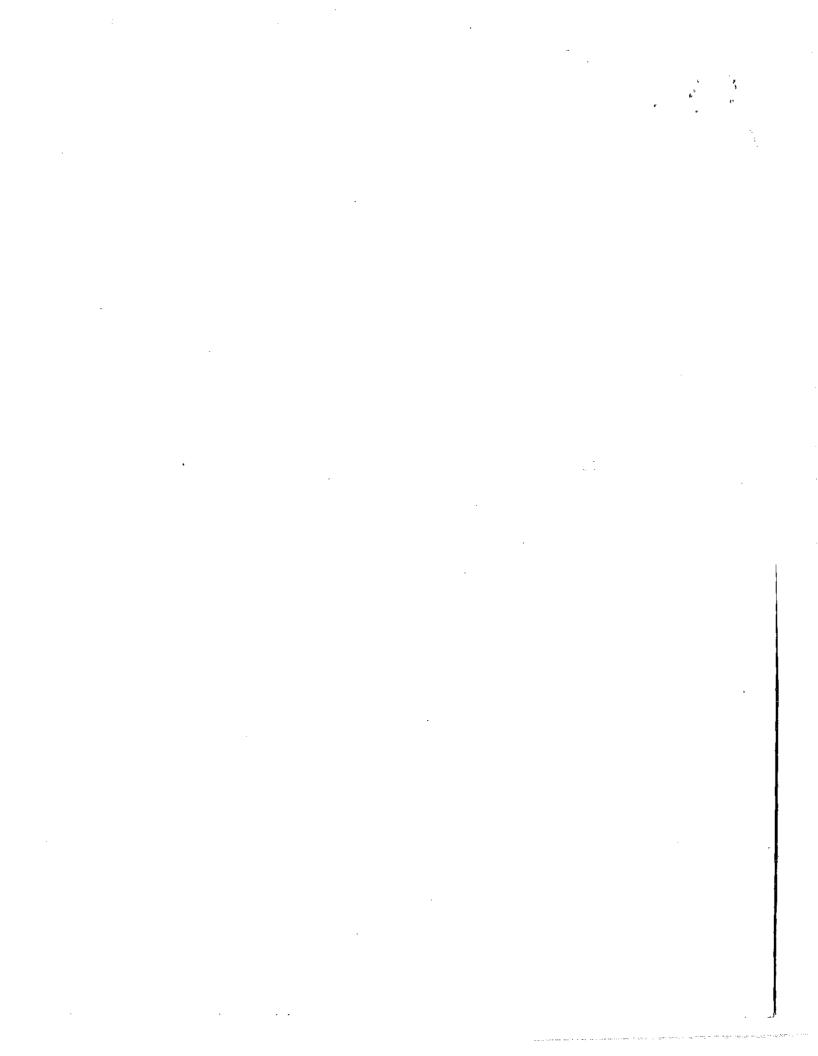
.

Provided, however, that this bond is subject to the following additional conditions and limitations.

a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.

b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.



IN WITNESS WHEREOF, the Frincipal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be their corporate seals to be hereto affixed and year first set forth above, signed by their proper officers, the day and year first set forth above.

2707.04		
Eldor Traffic Signal Contracting Corpo 30 Corporate Drive, Holtsville, NY 117	ration 42	
Contractor		Corporate seal of Contractor if a corporation)
by	[L.8.)	Title
by	_ (L.S.)	Title
Federal Insurance	e Company Road, Warren, NJ 07059	
		Surety
by Witness: Duw Out	(L.S.) usan Lupski, Attorney-In-Fa	ct (Corporate seal of Surety)
WANTA ALAN CO.		•

.

(Acknowledgment by Contractor if a corporation)	
STATE OF NEW YORK))
On this 28th day of March , 20 16 , became Kurt Feldmann who, being by me duly sworn, did depose and say for that he is the Vice Pres. of the Eldor Traffic Signal Contract that he knows the seal of said corporation described in, and which executing the corporation described in the corporation described in the corporation described in the corporation described in the corporate seaffixed to said instrument is such corporate seaffixed to said instrument of Directors of said corporations.	ntracting Corporation ted the foregoing tion; that the seal
(Acknowledgment by Contractor if a partnership) STATE OF	CATHERINE BROMBERG Notary Public, State of New York No. 01BR8012975 Qualified in Suffolk County Commission Expires Sept. 08, 2018 before me personally to me known and known foregoing bond or
(Acknowledgment by Contractor if an individual.)	•
STATE OF)
ng .	, before me personally to me in and who executed the that he executed the Notary Public
1	

31 of 382

Nasanu County DPW

Contract No. 752017-07E
Traffic Signal Construction & Modification-Requirements

•• .

(Acknowledgment by Surety Company)

STATE OF New York)

SS.:
COUNTY OF Nassau)

On this 23rd day of March , 2016 , before me personally to me Susan Lupski to me Known, who being by me duly sworn, did depose and say that he resides in Nassau County, New York that he is the Attorney-In-Fact of the Federal Insurance Company , the

that he is the Attorney-In-Factor the Federal Insurance Company corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Dana Granice further said that he is acquainted with Susan Lupski and knows him to be the Attorney-In-Fact of said company; that the signature of the said Susan Lupski subscribed to the within instrument is in the genuice handwriting of the said Susan Lupski and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Dana Granice

DANA GRANICE
Notary Public, State of New York
No. 01GR6099128
Qualified in Suffolk County
Commission Expires 9/22/2019

33 of 382

Contract No. T52017-07E Traffic Signal Construction & Modification-Requirements

nasti, ca april Noony tobla ting of tow York Ex Eleparity W Cherked in Suitab County Commission Expose Wallett

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POWER OF ATTORNEY

ATTENTION: Insert the "Power of Attorney" after this page in with your bid submission.



Chubb Surety

POWER OF ATTORNEY

Federal Insurance Company Vigilant Insurance Company **Pacific Indemnity Company**

Deroid B. Norris, Jr.

Attn: Surety Department 15 Mountain View Road Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Thomas Bean, George O. Brewster, Desiree Cardlin, Colette R. Chisholm, Susan Lupski, Gerard S. Macholz, appoint Thomas Bean, George O. Brewster, Desiree Cardlin, Colette R. Chisholm, Susan Lupski, Gerard S. Macholz, Camille Maitland, Robert T. Pearson, Nelly Renchiwich, Rita Sagistano, Vincent Walsh and Mia Woo-Warren of Uniondale, New York

each as their true and lawful Attomey- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bands and undertakings and other writings obligatory in the nature thereof (other than ball bands) given or executed in the course of business, and any Instruments amending or altering the same, and consents to the modification or alteration of any instrument reterred to in said bonds or obligations. In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 20th day of July, 2015.







STATE OF NEW JERSEY

58.

On this 20th day of July, 2015 before me, a Notery Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY. sald Dawn M. Ohloros, being by me duly swom, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR NOTARY PUBLIC OF NEW JERSEY No. 2318685 Commission Expires July 16, 2019

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

*Except as otherwise provided in these By-Laws or by law or as otherwise directed by the Board of Directors, the President or any Vice President shall be authorized to execute and deliver, in the name and on behalf of the Corporation, all agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own account or in a fiduciary or other capacity, and the seal of the Corporation, if appropriate, shall be affixed thereto by any of such officers or the Secretary or an Assistant own account or in a fiduciary or other capacity, and the seal of the Corporation if appropriate, shall be affixed thereto by any of such officers or the Secretary. The Board of Directors, the President or any Vice President designated by the Board of Directors may authorize any other officer, employee or agent to execute secretary. The Board of Directors, the President or any Vice President designated by the Board of Directors may authorize any other officer, employee or agent to execute and deliver, in the name and on behalf of the Corporation, agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own and deliver, in the name and on behalf of the Corporation, agreements, bonds, contracts, deeds, mortgages, and other instruments, either for the Corporation's own and deliver, in the name and on behalf of the Corporation, agreements, bonds, contracts, deeds, mortgages, and other instruments, either instruments, either for the Corporation's own account or in a fiduciary or other capacity, and, if appropriate, to affix the seal of the Corporation thereto. The grant of such authority by the Board or any such officer may account or in a fiduciary or other capacity, and, if appropriate, to affix the seal of the Corporation thereto. The grant of such authority by the Board or any such officer may account or in a fiduciary or other capacity, and, if appropriate, to affix the seal of the Corporation.

I, Dawn M, Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

the foregoing extract of the By- Laws of the Companies is true and correct,

- the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department, further, Federal and Vigiliant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this March 23, 2016







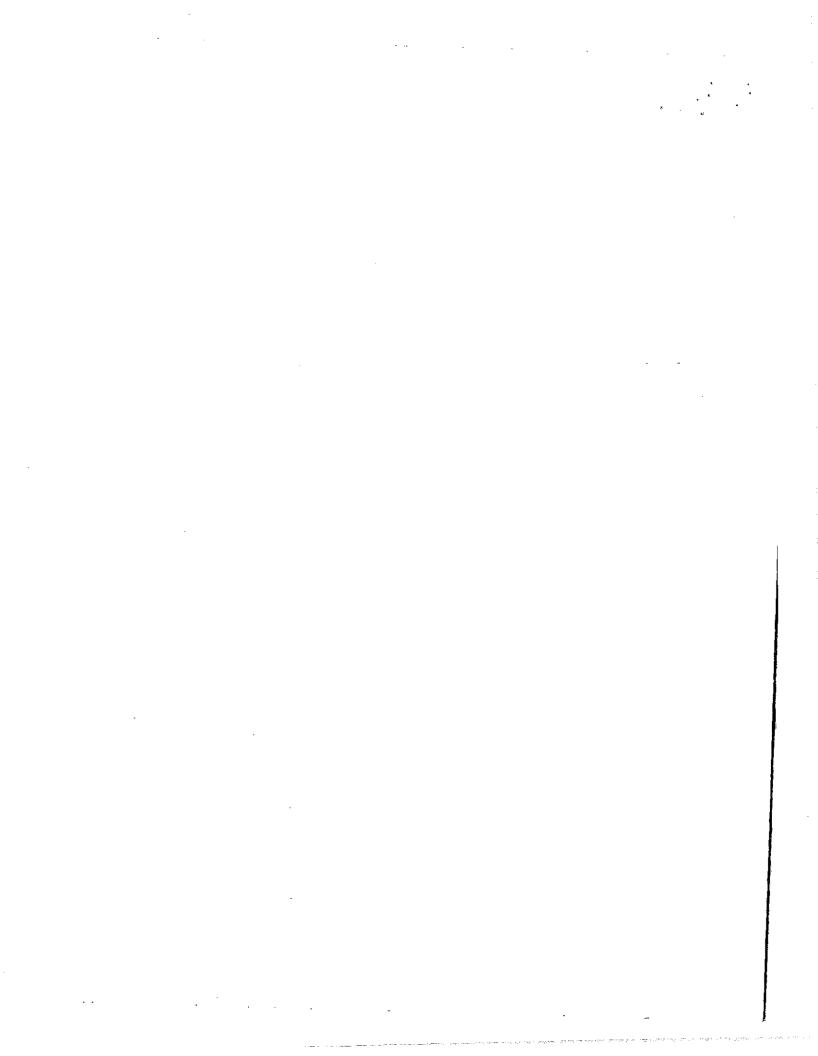
Notary Public -

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIEY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS e-mail: surety@chubb.com

Fex (908) 903-3656 LISTED ABOVE, OR BY Telephone (908) 903-3493

FINANCIAL STATEMENT

ATTENTION: Insert the "Financial Statement" after this page in with your bid submission.



FEDERAL INSURANCE COMPANY

STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

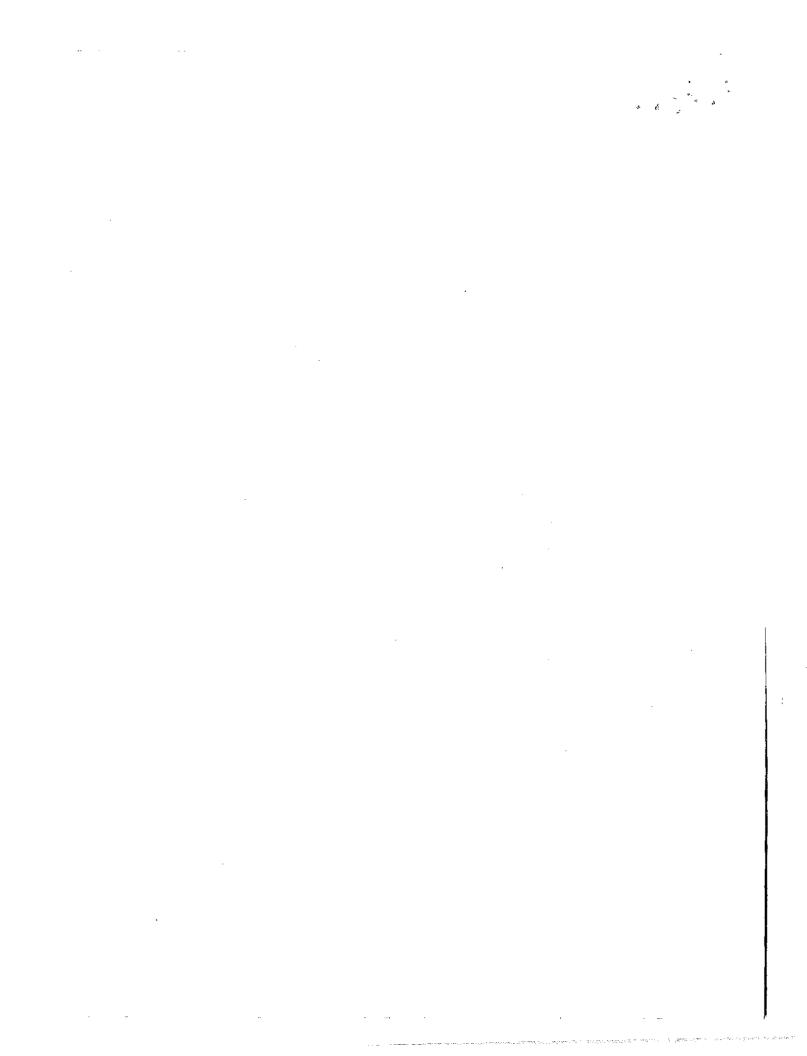
Statutory Basis

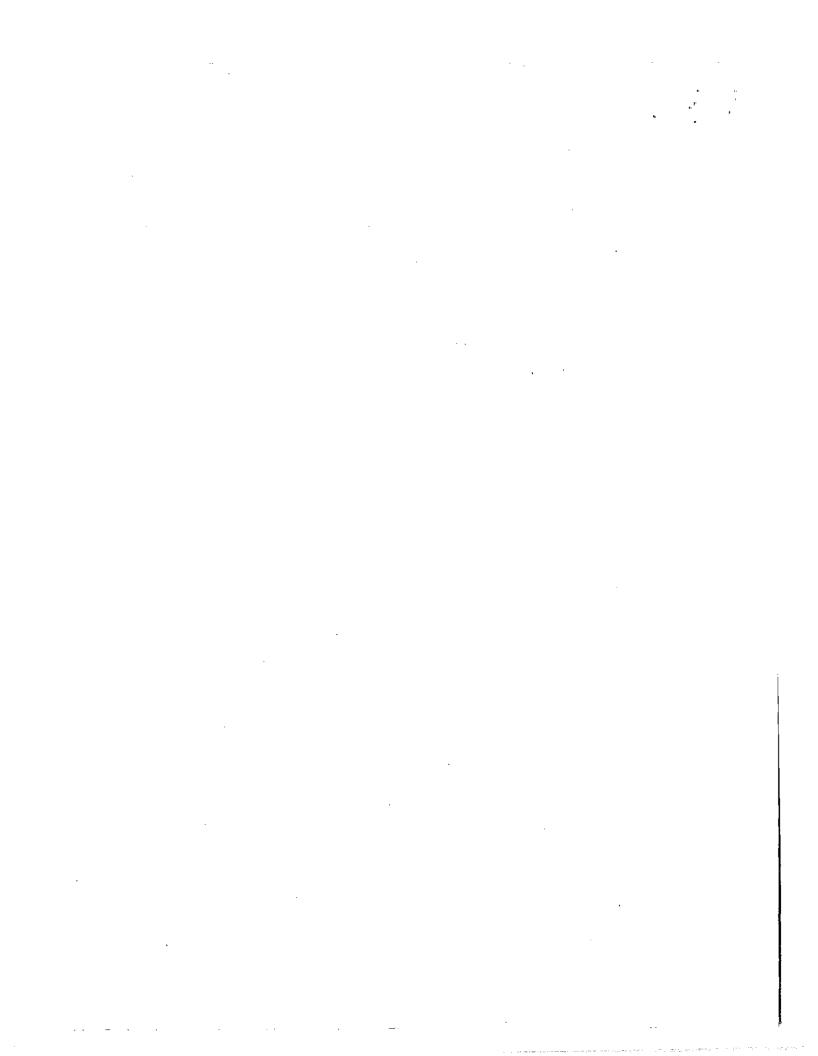
DECEMBER 31, 2014

(in thousands of dollars)

			LIABILITIES	
			AND	
ASSETS	SURPLUS TO POLICYHOLDERS			
Cash and Short Term Investments\$	110,484	Outstanding Losses and Unearned Premiums		3,654,861
United States Government, State and Municipal Bonds	10,245,402	Ceded Reinsurance Pres		339,466
Other Bonds	4,927,443	Provision for Reinsurance	•	46,470
Stocks	1,068,355	Other Liabliities		1,434,018
Other Invested Assets	1,365,367	Ottor Elabilities	411444444441414141444444444444444444444	1,40-1,010
Ottler Invested Assets	1,000,001			
TOTAL INVESTMENTS	17,715,051	TOTAL LIABILITIES		17,655,954
Investments in Affillates:				
Chubb Investment Holdings, Inc.	3,565,038	Capital Stock		20,980
Pacific Indemnity Company	2,922,214	Paid-In Surplus		3,106,809
Executive Risk Indemnity Inc	1,258,019	Unassigned Funds		11,700,594
Chubb Insurance Investment Holdings Ltd	1,162,709	Chiadaghod Farida hilling		,,
CC Canada Holdings Ltd	652,880			
Chubb Insurance Company of Australia Ltd.	480,068	SURPLUS TO POLICY	HOLDERS	14,828,383
Great Northern Insurance Company	476,969	35(11 255 (5) 52/51	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Vigilant insurance Company	292,313			
Chubb European Investment Holdings SLP	287,633			
Other Affiliates	517,330			
Premiums Receivable	1,679,148			
Other Assets	1,474,965			
		TOTAL LIABILITIES AN	ID SURPLUS	
TOTAL ADMITTED ASSETS <u>\$</u>	32,484,337	TO POLICYHOLDER	lS.,,	\$ 32,484,337
Investments are valued in accordance wit	h regulrements	of the National Association	of Insurance Commi	ssioners,
At December 31, 2014, Investments with a c	arrying value o	f \$518,199,884 were depos	ited with government	authorities
•	as require	ed by law.		
State, County & City of New York, - ss:				
Yvonne Baker, Assista	ant Secretary	of the Fede	rai Insurance Compa	nv
being duly sworn, deposes and says that the				
Federal Insurance Company on December 31,	2014 is true at	nd correct and is a true abst	ract of the Annual Sta	ternent of said
Company as filed with the Secretary of the Tre	asurv of the Ur	ited States for the 12 mont	hs endina December	31, 2014.
Subscribed and sworn to before me		Into in the resident	the mineral and an armodi	,
this March 11, 2015.			11 ^	Λ
tina water 17, 2010.			Grand K	allen
14. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			1 1 1 1 1 1	, , , , , , , , , , , , , , , , , , , ,
Jeanette Shipsay		JEANETTE SHIPSEY	u Assis	tant Secretary
	Not	tary Public, State of New York No. 02SH5074142		
Notary Public V	(No, 025H5074142 Qualified in Nassau County		
		nission Expires March 10, 2019) <u> </u>	

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CERTIFICATE OF SOLVENCY

ATTENTION: Insert the "Certificate of Solvency" after this page in with your bid submission.

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CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE LAW

STATE OF NEW YORK DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

Federal Insurance Company

Of Indianapolis, Indiana

a corporation organized under the laws of the State of Indiana and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$14,828,382,683 (\$20,980,068) as is shown by its sworn financial statement for the year ending December 31, 2014 on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have

unto set my hand and affixed

official seal of this Department in the City of Albany, this 31st day of March, 2015

Benjamin M. Lawsky Superintendent of insurance

Jacqueline Catalfamo
Special Deputy Superintendent

er Are P

within the bid envelope. Use and additional page if fleeded. This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope Company Authorized Signature: indicate ANY work to be self-performed by the contractor in the following categories (check all that apply): ederal ID No. ederal ID No. Federal (D No 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. NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Fallure to submit this form correctly may render the bidder non responsive. Contractor's Name and Address Eldor Traffic Signal Contracting Corporation 30 Corporate Drive Hottsville, New York 11742 Federal ID No.: 30-0091031 WICKS EXEMPT LIST OF SUBCONTRACTORS Failure to complete this form, NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS aus Feldmann raped in its entirety, may result in a non responsive bid determination. Plumbing and Gas Fitting Project Description (Project Title, Facility Name and Address): Requirements Contract Traffic Signal Construction and Modification Various Locations - Nassau County, N Contract No. Check (V) only one. Hot Water Heating, Steam Heating, Ventiliating and AC T62017-07E President/Exec. Standard Illuminating Electric Wiring and Fixtures Sec. New Electric Wiring and Standard Illuminating Extures Steam Heating, Hot Water Heating, Ventilating and AC Apparatus Plumbing and Gas Fitting York General Description of Work 03/29/16 10:30AM Bid Date: CONTRACT NO. T62017-07E March 29, Total Contract Amto Subcontractor's Contract Amt

Contract No. 76201 -OYE Traffic Signal Construction & Modification-Requirements

154 of 382

Nassau County DPW

LAROYOAK To the County of Massau

REQUIREMENTS CONTRACT TRAFFIC SIGNAL CONSTRUCTION AND MODIFICATION VARIOUS LOCATIONS NABSAU COUNTY, NEW YORK.

Contract No. 762017-07E

TO THE COUNTY OF MASSAU:

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 striot accordance with the plans and specifications for the amount named in the proposal hereinafter

In making this proposal the Bidder hereby declares that the Addenda which has been issued by the County of Massau and has been received by him, that all provisions thereof have been complied with in preparing his bids.

Name o	f Bidder: Eldon Traffic Signal Contracting Corporation (Individual, Firm or Corporation, as case may be)
Bidder	's Address: 30 Corporate Drive, Holtsville, New York 11742
	Lephone: (631) 218-0010 Date: March 29, 2016
	X Tele: (631) 738-0070 E-Mail:
NOTE:	IF BIDDER IS A FIRM, FILL IN THE FOLLOWING ELANKS:
•	Name of Partners Residence of Partners

note;	IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:
1 (Organized under the laws of the state of: New York
	Name of Presidenty Nicolana Feldmann
	Exec. Sec. President's Domicile:
	Name of Vice Pres;
	Vice Fres's Domicile:
	Corporate Officer:Title:
	Corporate Officer's Domicile:
•	The state of the s
	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.

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID	142,000.000			0		0		© .		8.)	~-
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BID FACTOR		x 1,000		x 10		x 10		x 100		x I,000		x 10,000	
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DOLLARS CTEN	447	3)		452	erk e alleige opgangsgering	453		P384		36		=	
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	For Hond real fazzy ANO Dollar S	For Dollars Cens	Concrete Foundation For Pavement	For Four Handred Fifty Two Pallars or Forty Confe	Cement Concrete Pavement	For Four Hundred Fifty- Two Dillars - Forty Cody	cerete for Pavement - Calcium Chlori	For Fig At Fundred Erghty Four Dillars of No Crops	rrb	For Thirty Six Dollars - Forty Cents	Cement Concrete Sidewalk	For Fourteen Dillars + No Cents	
UNIT OF MEASUREMENT	Ę	TOT		1 Cu. Yd.		1 Cn. Yd.		1 Cu. Yd.	CONTRACTOR OF THE PARTY OF THE	1L.F.	.	1 Sq. Ft.	
ITEM NO.	×c.7.c.			23X		24X		129X	(22)	26X		27X] ;:

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID DOLLARS CENTS		52,000 00	14,000 00	A second		00 00/11		3,230 00		00 000, [8]		113,630 00
BID FACTOR		x 1,000		x 1,000		x 1,000		x 190	<u></u>	x 1,000		x 100
E BID CENTS		၁၀	8	8	,	5 -		80		8_		9
UNIT PRICE BID DOLLARS CEN		S		H				93		<u>181</u>		1,136 20
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Detectable Warning Surface	For Fifty-Two DU/ass & No Conte	Cement Concrete Driveways & Driveway Aprons	For Fourteen Dollars + M. Ends Cents	Metal Reinforcement For Concrete Pavement	For Eleven Dollars 2. Soventy Certs Courts	Joint Ties (Grout Type)	For Twenty Two Milanso Fighty Cents Dollars	Asphalt Concrete Type 1A	For One Hudned Franky Seven Dillars 1 Twenty Conts Dollars Cents	Install Foundation For Signal Post Or Auxiliary Pole	For Dollars Turney Conts
UNIT OF		I Sq. Ft.		1 Sq. Ft.		1 Sq. Yd.		1 Each		1 Топ		1 Each
ITEM NO.		Z7DW				30		32X		36DX		411-A1

CONTRACT NO. T6201707E BID SHEETS

CENTS	00	0	S	0	8 _	8
AMOUNT BID DOLLARS (11,436	359, 490 00	450,490	58049	50,789 00	196'
BID FACTOR	х 10	× 100	.x.	x 10	x 10	×
ICE BID CENTS	9	0,00	0	g. –	5,017 80	1,361 80
UNIT PRICE BID DOLLARS CEN	45	2,594	H 204	, See 4	5,017	7,36
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Insta	Install Foundation For 15, to 35' Mast Arm Pole Nurshy earls 2,594,90	Install Foundation For 26'-28' Strain Pole Or 40'-50' Mast Four Arm & Pole Fou	Five thousand East Hundring Peles And For Dollars South	Install Foundation For 32' Strain Pole Five Thousand Sprenty Seven For Dollars Fighty Cents Conts	Install Foundation For 32' Heavy Duty Strain Pole Seven Thousand Two Hundred Sixty Conts For Dollars & Fish ty Cents Cents
UNIT OF	1 Each	1 Each	1 Bach	1 Each	1 Each	1. Each
ITEM NO.	411-C	411-51	411-52	411-83	411-84	411-55

CONTRACT NO, T6201707E BID SHEETS

R AMOUNT BID DOLLARS CENTS	8 60S/B	4004 00	1,000 8,200 00	10 July 401 80	10 6407 00	7932 00
BID FACTOR	×	×	x 1,00	×	×	ж
CE BID CENTS	80	00 _	30	07 0	70	3 _
UNIT PRICE BID DOLLARS CEN	8/508 80	00 600 60	φ	3440	640 70	793 30
HEMS WITH UNIT PRICES WRITTEN IN WORDS	Install Foundation For 34-38' Strain Pole Fight Throsomal Fire Hundred Nine For Dollars Lighty Cents Coats	Install Foundation For 40' Strain Pole Wike Thresand Mine Dellers For Dollars Cents	Rejected Foundation Location & Restoration For fight Dollars a Thirty Confs Cents	Furnish & Install Auxiliary Pole For Thous and Four Hundred Forty Dallays 2440 70 For Dollars Cents	Install Auxiliary Pole Stoff Hundrel Forty Dollars & For Seventy Cents Conts	Furnish & Install A Pushbutton Post & Foundation Seven Hundred Winety Three For Dollars of Tuent, Cents
UNIT OF MEASUREMENT	1 Each	1 Each	1 Cu. Ft.	1 Each	1 Each	1 Each
ITEM NO.	411-S6	411-S7	411R	412A	412A-T	412G

CONTRACT NO. T6201707E BID SHEETS

TEMNO.	UNIT OF MEASUREMENT	ITEMS WITH UNIT PRICES WRITTEN IN WORDS	UNIT PRICE BID DOLLARS CENTS	RID FACTOR	AMOUNT BID DOLLARS CENTS
Ħ		Furnish & Install A Pushbutton Post Only			
	1 Each	For Jun Handred Forty Eight Dellars Siety Conts 248 60 x	248 60		10 2,486 00
		Install Standard Mast Arm Pole Together With Mast Arm Not Exceeding 35' (xx=arm length)			
412MA-xxTX	1 Each	For One Thorsand One Hondred Stoth-One Pollars + Forty Cente Conts	1911	×	10 H GIH 100
		Install 18" B.C. Mast Arm Pole Together With Mast Arm 40' through 50' (yy=arm length)	•		
412MA-3yTX	1 Each	For Dollars - Winety Conts	1388 90	x 10	1,388 ,90
		Install 16.5' Mast Arm Pole (18" Ext. Shaft) Together With Mast Arm Not Exceeding 35' (xx=arm length)			<u> </u>
412MB-xxIX	1 Each	For Dollars + Forty Cents Coms	2	x 100	100 IIG, I4O 30
	ь.	Install 16.5' Mast Arm Pole, 18" B.C. Pole Together W/Mast Arm 40' Through 50' (yy=arm length)		1871-1	
412MB-yyTX	1 Each	For Dollars Minety Cents Cons	1,388 90	×	138,890 00
		Install 18.5' Mast Arm Pole (42" Ext. Shaft) Together With Mast Arm Not Exceeding 35' (xx=arm length)			
412MC-xxTX	1 Each	For Dollars - North Contractions Contractions	0} 086 <u>'</u>	. x 10	00 883 60

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID ARS CENTS	13,පුළු ග	\$	2	35,320 00	0	$10,777 \infty$
AMON DOLLARS	13,88	335	365	35.25	1 077	10,7
BID FACTOR	× 10	~	. ~.	x 100	·	x
ONIT PRICE BOD	<u> </u>	8_	ල <u>්</u>	∂ _	0/	7
UNIT PRI	1,388 90	535 80	365	353	07 170,1	ot 170/
	Install 18.5' Mast Arm Pole, 18" B.C. Pole Together With Mast Arm 40' Through 50' (vy=arm length) One Thousand Thy ree than dred Fighty-Fight For Dollars - Minety Cants Dollars	Install Mașt Arm Only On Existing Metal Pole For Fire Hindres Thirty Fire Dyllas Anghy Carls Dollars	Reposition Existing Mast Arm As Directed For Mr Extfordred Systy Fire Dollars Tools Dollars	Install Aluminum Signal Post, 4" Through 12" For Muec Hundred Fifty-Three Mars - Marty Ents Dollars	Install 26' Strain Pole (he Thousand Seventy-Seven Dallais For Sevent, Cents Dollars Conts	Install 28" Strain Pole One Thousan L Surady Selen Dallays
UNIT OF MEASUREMENT	1 Each	1 Each	1 Each	1 Each	1 Each	1 Each
ITEM NO.	412MC-yyTX	412M-X	412M-1X	412P-xTX	412S-1TX	412S-2TX

CONTRACT NO. T6201707E BID SHEETS

SID CENTS	0	8	8_	70	0	2
AMOUNT BID DOLLARS (00 177701	o rujo	00 CTT0 01	ITO,	(0)	OT 101
BID FACTOR	. т	× 10	× 10	×	×	×
E BID CENTS	10	0	10	5	6	5-
UNIT PRICE BID DOLLARS CEN	or 10	סך ררסן	07 170,1	סך רוסן	or rroi	مر رره!
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Install 30' Strain Pole One Thousand Sueapy Seven Dallars For J. Seventy, Centr	Install 32' Strain Pole One Thousand Seventy Five Dollars For 2-Sevents Conts Dollars	Install 32' Heavy Duty Strain Pole On C. Thousand Severty-Sever Dollars For J-Seventy Serifs Conts	Install 34' Strain Pole One Thorsand Seventy-Seven Dallars For Seventy Cents Conts	Install 36' Strain Pole Oh The reach Seconty Seven Dollars For Dollars Cents Cents	Install 38' Strain Pole One There and Sevendy Seven Dollass For the Sevendy Contsecution Contsecution
UNIT OF	1 Each	1 Bách	1 Each	1 Each	1 Each	1 Each
ITEM NO.	412S-3TX	412S-4TX	412S-5TX	412S-6TX	412S-7TX	412S-8TX

Nassau County DPW

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Contract No. T62017-07E Traffic Signal Construction & Modification-Requirements

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID DOLLARS CENTS	107 mg	09 H71,1	454 go	355,700 00	1 664 90	13,899 00
BID FACTOR	× 1	×	. ×	x 1,060	×	ж 10
E BID CENTS	2	\$	90	2	9	90
UNIT PRICE BID BOLLARS CEN	or mo	ob HC11	454 90	355	664 90	1389 90
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Install 40' Strain Pole One Thou and Seventy Seven Dollars For I Seventy Cents Dollars	Furnish & Install Wood Pole Ohe The Usand Ohe Hondred Schening Four For Dellars & Winer Conts Conts	Install Wood Pole Four Hundres Fifty - Four Dellars For Dollars Conts	Install One Traffic Signal Face Invec findres Fifty five Dollars For Dollars Conts	Furnish & Install 5/16" Span Wire Assembly Sip fundred Stoty-Four Dollary For Dollars Cents	Furnish & Install 7/16" Span Wire Assembly Ohe Thorsand Thredfundred Fighty Vine For Dollars Dollars Cents Cents
UNIT OF	1 Each	1 Each	1 Each	1 Each	1 Assy.	1 Assy.
TEM NO.	412S-9TX	412W-35	412W-T	413A-TX	414-1	414-2

Nassau County DPW

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Contract No. T62017-07E Traffic Signal Construction & Modification-Requirements

CONTRACT NO. T6201707E BID SHEETS

ITEM NO.	UNIT OF MEASUREMENT	TEMS WITH UNIT PINCES WRITTEN IN WORDS	UNIT PRICE BID DOLLARS CENTS	BID FACTOR	AMOUNT BID DOLLARS CENTS
414-4	1 Assy.	Furnish & Install 7/16" Down Guy Assembly On efficient Sixty-Six Dellars For the starty Cents Conts	& _ %)	× 1	1 066 Pr
414-6	1 Assy.	Transfer Or Extend Span Wire Faur Hundret This the One Dellars For Dollars Cents Cents	431 20	×	431 Je
415-2X	1LF.	Furnish & Install 2-Conductor, No. 14 Cable On Span Wire, In Conduit, Pole Or Mast Arm For Two Dollars, No Cents Cents	8 _ લ	x 10,000	x 10,000 30,000 00
415-3X	1LP.	For Two Dollars For Dollars For Dollars For Dollars Cents	8_	x 10,000	0000000
415-5X	1LF.	Furnish & Install 5-Conductor, No. 14 Cable On Span Wire, In Conduit, Pole Or Mast Arm For Two Dillars Dollars Cents	9 C	x 19,000	ne aplye
415-7X	1LF.	Furnish & Install 7-Conductor, No. 14 Cable On Span Wire, In Conduit, Pole Or Mast Arm For twist Dollars Dollars Cents	08 C	x 10,000	00 000 ¹ 86

CONTRACT NO. 16201707E BID SHEETS

CONTRACT NO. T6201707E BID SHEETS

BID FACTOR AMOUNT BID DOLLARS CENTS	10,000 35 00		100 140 8		550 60		100		1,000 00		00 00	100
UNIT PRICE BID DOLLARS CENTS	~ ~ ~		× 0h h		\$ 20 ×		© ×		, ×		00 (×
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 10-Conductor (5 Pair) No. 19 Cable On Span Wire, In Conduit, Pole Or Mast Arm	For Three Dallars - Fifty (Firsts Dollars Cents	Furnish & Install 20-Conductor (10 Pair) No. 19 Cable On Span Wire, In Conduit, Pole Or Mast Arm	For Four Dollars & Forty Cents Conts	Furnish & Install 30-Conductor (15 Pair) No. 19 Cable On Span Wire, In Conduit, Pole Or Mast Arm	For Five Dollars & Fifty Conts	Furnish & Install 50-Conductor (25 Pair) No. 19 Cable On Span Wire, In Conduit, Pole Or Mast Arm	For Eight Dollars - Mo Cents	nstall 10-Conductor (5 Pair) No. 19 (Cable	For For Dillars & Forty Cents Cents	Furnish & Install 20-Conductor (10 Pair) No. 19 Self- Supporting Cable	For Sues Dollars + No Confe
UNIT OF MEASUREMENT		1LF.	ļ	r.		1 L.F.		1LF.		1 L.F.	1	1 L.F.
ITEM NO.		415C-5X		415C-10X		415C-15X		415C-25X		415C-M5X		115C-M10X

CONTRACT NO. T6201707E BID SHEETS

Nassau County DPW

BID CENTS	8 _	8 _	8 _	8 _	00	00 -
AMOUNT BED DOLLARS	80	090	390	330	340	380
BID FACTOR	001 ×	х 100	x 100	x 100	x 100	x 100
UNIT PRICE BID OLLARS CENTS	ac –	09	& _	o –	40	80 -
UNIT PR DOLLARS	<i>©</i> O	0)	\sim	3.	ന	3
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 30-Conductor (15 Pair) No. 19 Self-Supporting Cable For The Mars of The Conf.	Cable Cable	Furnish & Install Self-Supporting 2-Conductor No. 14 Cable For Myere Dellars 3- Tuests (2004) Conts	Farnish & Install Self-Supporting 3-Conductor No. 14 Cable For Mree Dollars Cents	Furnish & Install Self-Supporting 5-Conductor No. 14 Cable For Myee Dollars & Forty Carts Conts	Furnish & Install Self-Supporting 7-Conductor No. 14 Cable For Thue Dollars Cents
UNIT OF	1LF.	1 L.F.	1 LF.	1LF.	1LE.	11.5.
ITEM NO.	415C-M15X	415C-M25X	415M-2	415M-3	415M-5	415M-7

Nassau County DPW

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Contract No, T62017-07E Traffic Signal Construction & Modification-Requirements

CONTRACT NO. T6201707E BID SHEETS

CONTRAC.	CONTRACT NO. 102011012 ZE	,		4000	A MOTINT BID	
TEM NO.	UNIT OF	TIEMS WITH UNIT PRICES WRITTEN IN WORDS	UNIT PRICE BID DOLLARS CENTS	BID FACTOR	DOLLARS CENTS	
	MEASUREMENT	: 0 1 - 1 Salf Sumnorfing 10-Conductor No. 14				
		Furnish & Justan Dear-Durgers - S. Cable	200	. ,	U10 00	
415M-10	1 L.F.	For Pollers > Severty Conts		x 100	2	
		Dollars Downiet, & Install Self-Supporting 14-Conductor No. 14		! 	Q	
		Futura	K 50		1000 N	
415M-14	T. I.	For Five Dollars Fifty Cents) - -	x 100		1
		Dollars				
		Furnish & Install Self-Supporture Cable	J.		560 °3	
415M-15	11.3	For Flive Dellars 3- Sipty Conts	-)	x 100	>	1
		Dollars			(6	
		Cable	S 1		06 V	~
415M-16	1LF.	For Five Pollars - Winety Cents		х 100	2	i
		Dollars . 1. 8. Inchall Self-Supporting 20-Conductor No. 14			**************************************	
		Furnish & Listan Carlo C	2		8 22	
415M-20	T.T.	For Sip Dollars & Tuesdy Crots		x 100		
1		;				
		(Triplex) For Electric Service	2 30		220	^
415-6AL-3X	C 1LF.	Bor Mree Dollar 2 Turaty Cents	· `	x 100		
						Į.

Nassau County DPW

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Contract No, T62017-07E Traffic Signal Construction & Modification-Requirements

The process written in words The process written in words The process written in words The process of the pr	A MOTINT BID	CENTS	S	; .8		В			g S		lı	55 or 156			iq &	<u></u>		11 20	
The first form of the firsting of the forms of the form of the for	AMO	DOLLARS	•	3 3 3			<u>a</u>		<u> ア</u>	5		122			N		 	00	
HUNT PRICES WRITTEN IN WORDS DOLLARS CONDUCTOR, No. 6 Cable For Electric 2-Conductor, No. 6 Cable For Electric 2-Conductor, No. 8 Cable For Electric 3-SS 3-Conductor, No. 8 Cable For Electric 3-SS 3-Conductor, No. 8 Cable For Electric 3-SS		BID FACTOR			- 1														
a unit prices written in words 2-Conductor, No. 6 Cable For Electric 2-Conductor, No. 8 Cable For Electric 2-Conductor, No. 8 Cable For Electric 2-Conductor, No. 8 Cable For Electric 3- Fighty Cents Cents Conts	_	2		S		(က္တ	_	2	} _		2	2	1				J.	
TOTE BID SHEELS ITEMS WITH UNIT PRICES WRITTEN IN WORDS For Three Dollars For Three Dollars For Three Dollars For Three Dollars For Three Through & Controller Cabinet & Auxiliary Equipment (x-phase) For Dollars For Dollars For Dollars For Dollars For Dollars For Through & Controller Cabinet & Auxiliary Equipment (x-phase) For Dollars For		UNIT PRI DOLLARS		C	\sim		<u></u>	6		<u> </u>		(()	\$		7	5		109	
	CONTRACT NO. T6201707E BID SHEETS	ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 2-Conductor, No. 6 Cable For Electric	Service	James .	Dollars Furnish & Install 2-Conductor, No. 8 Cable For Electric	Service	Two Dellar & Eighty Conts	Dollars Install Cabinet Only	Tive t	.'	Install 26 Infougues concession Equipment (x=phase)	\sim	'i	Install and Kemove Auxiliary Equipment Cabinet		' I	Foundation	\sim
	CONTRACT	ITEM NO.	MEASUREMENT		415P-6-2X			415P-8-2X		416-1TX			416-xTX			416-9TX			419B-1

Nassau County DPW

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Contract No. T62017-07E Traffic Signal Construction & Modification-Requirements

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID DOLLARS CENTS	033. 20	10,572,00	105 20	060 0	1/30 00	1,390 00
BID FACTOR	x 1	x 10	×	x 100	x 100	х 100
UNIT PRICE BID BOLLARS CENTS	1	1,057 20	1 105 30	06 01	30	13 go
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 2" Steel Conduit Bend In Existing Foundation Are Thousand Thirty-Three Pillars For Dollars Cents	Furnish & Install 3" Steel Conduit Bend In Existing Foundation Ohe Thousand Fifty-Seven Dollars For Dollars Conts	Furnish & Install 4" Steel Conduit Bend In Existing Foundation One Huster Contest of the Steel Fire Solution Contest	Formish & Install 1½" PVC Conduit For Tollars & Winch Cars Dollars	Furnish & Install 2" PVC Conduit For £/2/1/2 1/2/2 2 Mirty (rafs Dollars	Furnish & Install 3" PVC Conduit For Ive
UNIT OF	i Each	1 Each	I Each	1 L.F.	11.	1 L.F.
ITEM NO.	419B-2	419B-3	4198-4	419P-1X	419P-2X	419Þ-3X

Nassau County DPW

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Contract No. T62017-07E Traffic Signal Construction & Modification-Requirements

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID DOLLARS CENTS	00 0ph 1	16,530 co	5,512 %	775 30	83 000 0	[85 _c cco. °
BID FACTOR	× 100	х 100	x 10	×	x 10,000	x 10,000
UNIT PRICE BID DOLLARS CENTS	06 H	1465 30	551 %	775 30	<i>S</i> 30	18 50
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 4" PVC Conduit. For fairfee, Deline of Winery (2nt) Cents	Furnish & Lustall 11/2" Riser Assembly Four Handred Fightly Five Dollars For Dollars Conts	Furnish & Install 2" Riser Assembly five Hundred Fifty-Oke Diffe.13 For in Theody Confs Dollars	Furnish & Install 3" Riser Assembly Seven Hinchard Seventy Five Dollars For 3 Thirty Cents Cents	Furnish & Install 3/4" Steel Conduit for Loops For Fight Dellars Dollars	For Fighteen Dalars Central Conduit For Fighteen Dalars Seel Conduit Cents
UNIT OF	ALASUKEMENI 1 L.F.	1 Each	1 Bach	1 Each	11.7.	LF
ITEM NG.	419P-4X	419R-1X	419R-2X	419R-3X	419S-075X	419S-1X

CONTRACT NO. T6201707E BID SHEETS

FOR AMOUNT RID DOLLARS CENTS	2,970 00	340,000	41500 00	1,000 2,300 00	100 172,930 001	of 149
BID BID FACTOR CENTS	×	O × 10,000	ۍ × 1,000	×	×	<u>~~</u> ×
UNIT PRICE BID DOLLARS CENT	29 70	34 8	41 53	30	ज्ह हरी।	of LHb
HEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install 2" Steel Conduit For Wenty Nine Dollars Cours	Furnish & Install 3" Steel Conduit For Thirty Foul Dallars & Wo Conts Cents	For forty he Dillars & Forth Cents For Dollars For Dollars	Clean Conduit For Just Stars of Thirty Cents Dollars	For Dollars For Dollars For Dollars	Install Only Standard Pullbox Nine Handred Forty-Seven Dollars For
UNIT OF MEASUREMENT	11.F.	17.F.	12.	1 L.F.	1 Each	1 Each
ITEM NO.	419S-2X	4198-3X	419S-4X	419Z	420-1	420-1T

CONTRACT NO. T6201707E BID SHEETS

OR AMOUNT BID DOLLARS CENTS		4663 30	1 (003 200)	1 731 60	1 1035 20	5,708 10	1 2048 (0
BID FACTOR		×	<u>×</u>	<u>*</u>	× 2	× ·	×
UNIT PRICE BID DOLLARS CENTS	N	4,663 20	1,003 20	99 1661	6250	5,708 10	2,048,10
ITEMS WITH UNIT PRICES WRITTEN IN WORDS		Furnish & Install Pullbox With Large Knockouts For Morska Six Hondred Sixty-Mree For Dollars of Leerty Cents Cents	Install Only Pullbox With Large Knockouts One Thousand Three Dollars & For	rdred 1	Install	For Dollars Furnish & Install Large Pullbox Five Mousand Seven Hudred Eight Dollars For Son Conts	Install Only Large Pullbox Two Thousand Fothy-Fight Dollary For A Tan (2007)
UNIT OF	MEASUREMENT	1 Each	1 Each	1 Each	1 Each	1 Each	1 Each
CONTRACTION TOTAL		420-2	420-2T	420-3	420-3T	420-4	420-4T

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BID DOLLARS CENTS	887 SO	34,320 °	00 900 6	2,080	000 HPC	00 000
BID FACTOR	× 1	x 100	x 10	x 10	x 10,000	x 10,060
TE BID CENTS	es _	2	8	8.	7	0 -
UNIT PRICE BID DOLLARS CEN	8	343	8	300	6	100000000000000000000000000000000000000
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Install Only Special Pullbox Egylf Flindred Sixty Jus Dellary For Dollars Cents	Regrade Pullbox Brame & Cover Only Three thus red Forty Three Pollers For b tuenty (ents cours	Furnish & Install a Pullbox Frame & Cover on Existing Pullbox, Regrade as Necessary Nine Huckel Dellars Conts	Clean Pullbox Clean Pullbox For June Hondred Fight Differs + For Dollars Conts	Furnish & Install Saw Cut For Loop For Juelue 12/413 & Jordy Conference	For Ohe Dollars - Conts
UNIT OF	MEASUREMENT 1 Each	1 Each	1 Each	1 Each	1. 1. 1.	1 L.F.
ITEM NO.	X1S-02	420R	420R-1	420ZX	422LSX	42ZLX

CONTRACT NO. T6201707E BID SHEETS

AMOUNT BD	DOLLARS CENTS	1836 00		4,010 00		1 257 co		5,568 00		10,557 00		02 692	
BID FACTOR		x 10		x 10		х 10		x 10		0 <u>1</u>		ţ	4
UNIT PRICE BID	CENIS	09 68		401 00		135 70		556 80		055 70		169 70	-
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Install Multi-Lane Magnetic Vehicle Detector	For One Hundre / Fighty Two Dollars Dollars	Lestall Only Single Lane Magnetic Vehicle Detector Housing	For Four Husbrel One Pollar + No Confs	Install Only Single Lane Magnetic Vehicle Detector	For One Hucher Trench Five Pollers Death ents	Remove Foundation For Post	Fire Hudraf Fifty Sie Dollars	Remove Foundation For Mast Arm Pole Or Strain Pole	Por Thousand Fifty Five Dollars For Dollars	Remove Foundation for Controller Caltinut	Dallers	Dollars / Cents
UNIT OF MEASUREMENT		1 Each		1 Each		1 Еасћ		1 Each		1 Each		1 Each	
HEM NO.		422M-T		422SH-T		422S-T		424-1		424-2		424-3	

CONTRACT NO. T6201707E BID SHEETS

UNT BE	1 9 Co	40'4110 00	00 040 00	4,609 00	3,472,80	00 _
BID FACTOR	x 10	× 1000 ×	× 100	x 10 4	× 01 ×	3,488 × 10
UNIT PRICE BID DOLLARS	, –	ol HOH	GES 40	460 90	347 30	348 80
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Remove Any Post Me Hudred Nineteca Dollars For 2-Severy Couts Dollars	Strain Pole	st Arm Pole Together With Mast Arn Ared Eightyn Eight Dol	st Arm Only From Any Pole	Remove Wood Pole Three Hudred Forty-Seven Pollers For Dollars	Steel Pedestrian Post & Foundation fudred Forty Fight Jollary 6- Frighty Cents Cents
UNIT OF MEASUREMENT	1 Each	I Each	1 Each	l Each	I Each	1 Bach
ITEM NO.	424-4	424-5	424-6A	424-6B	424-7	424-8

CONTRACT NO. T6201707E BID SHEETS

	AMOUNT BI	34 700 00	2 1177 %	2,902 00	10	00 00			23340 00	-
	BID FACTOR		×	ж	*		7,000	x 100		100
	UNIT PRICE BID MLARS CENTS	347 2	9	30		10	- 2		410	*
	UNIT PRI DOLLARS	<u>*</u>	347	340		2	119	,	233	
1	MENT REMOVE CONTROller, Cabinet & Auxiliary Funityment E.	FG	For	Remove Vacated Cabinet Only From Any Location Two Handred Vinety Ollker	Dollars / Cents Remove One Signal Face	For The Hudned Minetern Dollere Dollars	Remove One Pedestrian Signal One Hudred Wineteen Dollars For	Remove & Dispose Of Span Wire & Accessories	ars	Cents
	UNIT OF MEASUREMENT	. I Each	1 Each	1 Each		I Each	1 Each		1 Assy	
	HEM NO.	424 - 9A	424-98	424-10		424-11AX	424-11BX		424-12	

1,020

CONTRACT NO. T6201707E BID SHEETS

R AMOINT am	DOLLARS CENTS	09 91		000 N		5 84		32,770 00		72,37000		8,352,00	•
BD FACTOR	S	<u> </u>	4	x 10.000		×		~ 00 2		90			01
UNIT PRICE BID	ARS CENTS	99 (5		0	_	327.70		733 70	-	g	×
ON	DOLLARS	921				140		32		733		83	
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Remove Back Or Down Gry Assembly	One Hadrad Severy Six Dollass For +Sixty Cents	Remove Cable From Span Wire, Conduit Or Other Support	For The Dollard The Conts	Remove Single Lane Magnetic Or Magnetometer Vehicle Detector From Housing	Fary-Fighells	Remove Single Lane Or Magnetometer Vehicle Detector	Hushad Twenty Stren	Abandon Foundation	1 Tuesty-Thre (Remove Auxiliary Pole	Fight Hushed Thirty Five Dollars	Dollars / Cents
UNIT OF MEASUREMENT		1 Assy		11.1		I Each		1 Each		1 Each		1 Each	
ITEM NO.		424-13		424-14		424-21		424-22X		424-23X	····	424-24X	-

CONTRACT NO. T6201707E BID SHEETS

	t com	DOLLARS CENTS 5027() 00	100 1070	10 11 270 00	076 1 001	2,334 8	368,300 30		00 (16)
	UNIT PRICE BID BID FACTOR	8	x 	× 02 %	×	233 40 × 10		x 1,000	x 10
1	T THEMS WITH UNIT PRICES WRITTEN IN WORDS	Remove Pullbox Fire Hundred Three Dollars For 6- Seventy Couds	Remove Multi-Lane Magnetic Vehicle Detector One After Tool Thirteen Despector For A Sevente Conte	subutton & Sig		For Install One Pedestrian Same	Mree Hustred Siety Fight/Blars For Dollars	2" Pushbutton & Sign Assembly Noted Ningfeen Dollar	Dollars Centy Put
	UNIT OF	1 Each	1 Each	1 Each	Д	-	I Each	1 Each	For
	ITEM NO.	424-25X	424-26X	424-27X	424-28X		426TX	427-iT	

CONTRACT NO. T6201707E BID SHEETS

_	DOLLARS CENTS	-			172	0/ 671	396 00
_	IS SIN TAY	×	м .	×	x 100	x	x 100
UNIT PRICE RM	boulars cre	02 bl	01 91	113 70	01 270		3 8
TTEMS WITH UNIT PRICES WRITTEN IN WORDS	Install 9"x12" Post Top Prishbutton & Sign Assembly One Hundred Wincher Pollars For 6- Seventy (Polt	"Pushbutton & Sign Assembly Undred (Wing the b) of l	1 2 2 C	Install 30 Amp Power Connection metre L. Seventy Three Pollage eventy (zorts	install 60 Amp Power Connection Seventy Mree Pollars Eventy Conf.	Furnish & Install Fiber Optic Cable With 6 Fibers	For Mrec Dellars & Minety Conts
UNIT OF MEASUREMENT	1 Басії	I Each	I Each	1 Each	I Bach	Į.	¥.
ITEM NO.	427P-1T	427-2T	427P-2T	455-I	455-2	471-1-6	

CONTRACT NO. T6201707E BID SHEETS

	ا مم	1	•										
	AMOUNT BID ARS CENTS			8		8		B		8		000	
•	DOLL	340		1400	3	01h		490	2	240		575	
- 1	BID FACTOR		x 100		x 100		100		100		100		100
UNIT PRICE pm	CENTS	06	-	00	-	2	*	9	×	40	×	7	×
I DIVITE P	DOLLARS	6		I		J		J		6		5	
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install Fiber Optic Cable With 12 Fibers	For Three Dollars Winety Conto	Furnish & Install Fiber Optic Cable With 18 Fibers	For Tout Dellars & No Cont	Furnish & Install Fiber Optic Cable With 24 Fibers	Four Dollare Fan Col	Furnish & Install Fiber Optic Cable With 30 Fibers	For Four Dullars of Winet Chuts	ostall Fiber Optic Cable With 36	For Tive Dollars of Josh Cotes	Furnish & Install Fiber Optic Cable With 42 Fibers	- 1	
UNIT OF MEASUREMENT		1LF.		1 L.F.		1L.F.		1 L.F.		I L.F.		ILE. For	-
ITEM NO.		471-1-12		471-1-18		471-1-24		471-1-30		471-1-36		471-1-42	

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CONTRACT NO. T6201707E BID SHEETS

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ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install Fiber Optic Cable With 48 Fibers For	Install Fiber Optic Cable With	Furnish & Install A Stand-Alone Fiber Optic Modern For	Furnish & Install A Rack-Mounted Fiber Optic Modern For Mousenet The Howlers Optic Modern For	Furnish & Install A Rack For Rack-Mounted Fiber Optic Modems For Do / a 1822 Six Huched Fiber Optic	2" Diameter	
UNIT OF MEASUREMENT	1LF.	1LF.	1 Each.	I Each	I Each	1 L.F.	
ITEM NO.	471-1-48	471-1-54	472-1	472-2	472-3	473-2	17

CONTRACT NO. T6201707E BID SHEETS

	BD FACTOR AMOUNT BD S DOLLARS CENTS	1148 00	×	\(\frac{460}{\pi}\)	× ×	4 480 °C	x 10	40,000 00	100	400 00	01	550 00	10
and	DOLLARS CENTS	00 BH		00 N		448 00		3	×	Ho &	×	. SS	×
ITEMS WITH UNIT PRICES WRITTEN IN WORDS	Furnish & Install A Basic Fiber Optic Splice Case	FOR CHIE HUSAND ONE HUNDESS PORTY	Ο,	FO TOWERS HUMBED DULAS	Furnish & Install Fiber Optic Splice Organizer Tray	For Fly Hypers Fresh E16HT	Furnish & Install Fiber Optic Splice (250 Micron To 250 Micron)	For Fron HUNDILES DAILAS	Furnish & Install Fiber Optic Breakout Cable With 6	1.	Furnish & Install Fiber Optic Breakout Cable With 12	THY THE DUMS	Cents
UNIT OF MEASUREMENT		1 Each		l Each		1 Each		l Each		1 L.F. For		1L.F.	
ITEM NO.		474-1		474-2		475		476-1		477-6		477-12	

CONTRACT NO. T6201707E BID SHEETS

AMOTINT PER	DOL	0 000/		288 00		° 51			\$210,000 00
BID FACTOR		x 10		×		- -	đ		x \$200,000
UNIT PRICE BID	DOLLARS CENTS	8 60]		388		7500			105%
•	Furnish & Install Fiber Optic Breakout Cable With 18 Fibers	For Chie HWDRED AND TWO	ostall	For I'MS HUDRED FIFT EIGHT	Furnish & Install Fiber Optic Pigtail	FOR SEVENTY FIVE DO PAIS	Furnishing Material (Forced Bid)	Material Percentage 5% + 100% = 105% x \$200,000 =	For Two-Hundred-Ten-Thousand-and-00/100 Dollars Cents
UNIT OF MEASUREMENT		1 L.F.		l Each		1 Each			·
ITEM NO.		477-18		478-2		479		RM	- ,

OTAL BID: \$5,577,782.

TOTAL OR GROSS BID MUST BE WRITTEN IN WORDS:

FIVE HUNDRED SOVEMY SISVEN THOUSAND HUNDRED FIREY TWO DAINGES

Nassau County DPW

103 of 382

For

Contract No. T62017-07E Traffic Signal Construction & Modification-Requirements

PROPOSAL: For all work in accordance with the drawings and specifications:

Eldor Traffic Signal Contracting Corporation
(Individual, Firm or Corporation, as case may be)
Individual's Social Security Number
Firm or Corporation's Federal ID Number 30-0091031
Firm or Corporation's Municipal License ID Number
Municipal Licensing Agency Town of No. Hempstead #1210 E Town of Oyster Bay #1210 N
By:
(Print) Nicolaus Feldmann Title: President/Exec. Sec.

WHERE BIDDER IS A CORPORATION, ADD

President/Exec.(Secretary Nicolaus Feldmann

(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? <u>Fourteen (14)</u> Years +
- How many years experience in the construction work of a similar type as this contract has your firm had;
 - a. as a Prime Contractor Fourteen (14) Years +
 - b. as a Subcontractor Fourteen (14) Years +
- 3. List below the construction projects your firm has under way as of this date: See Attached "Qualification Submittal"

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

(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:

See Attached "Qualification Submittal"
Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

(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 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. N/Λ
- 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. N/A
- 10. In what other lines of business are you financially interested?

 Installation of Solar Photovoltaic Panels

11. What is the construction experience of the principal individuals of your firm? See Attached 'Resumes'

Present Years of Magnitude In Individual's Position or Construction and type what Name Office Experience of work Capacity

(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:

See Attached
Item Description, Size Years of Present
Capacity, Year, etc. Service Location

(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.

(use additional blank sheets if additional space is necessary)

14. In what manner have you inspected this proposed work? Explain in detail.

Reviewed contract plans and specifications.

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

Interface and progress work as required.

- 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. Nicolaus Feldmann, President/Exec. Sec. Paul Richardson, P.M.
- 17. Insurance carried by your firm:

	t Tуре	Company	Limits of Coverage	Term
GL.	Harleysville Policy #MPAK	e Worcester Ins. Co. XXXXX339934	Each Occurrence: 2M	11/01/15 - 11/01/16
Auto	Harleysville Policy #BACC	e Ins. Co.	General Aggregate: 4M Combined Single Limit: 1M	11/01/15 - 11/01/16 11/01/15 - 11/01/16
Excess Liab.	Amer. Guarar Policy #AFC	rtee & Liability	Each Occ.: 7M	11/01/15 - 11/01/16
Excess Liab.		: Wordester Ins. Co.	Aggregate: 7M Fach Occ.: 3M	11/01/15 - 11/01/16 11/01/15 - 11/01/16
W.C.	N.Y.S. Insur Policy #I224	ance Fund	Aggregate: 3M Statutory	11/01/15 - 11/01/16 11/01/15 - 11/01/16

The undersigned hereby declares: That the foregoing information 18. 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,

Nicolaus Feldmann President/Exec. Sec.

Eldor Traffic Signal Contracting Corporation

NOTE: The bids shall be sworn to by the person signing them, in one (Form of affidavit where Bidder is a corporation) STATE OF NEW YORK))ss,: COUNTY OF NASSYNX SUFFOLK Nicolaus Feldmann ___ Being duly sworn, deposes and says: That he resides at 17 Toylsome Place in the City of Southampton, N.Y. 11968 that he is the President/Exec. Sec. of Eldor Traffic Signal Contracting Corporation 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. this 29th day of March , 20 16. (Form of Affidavit where Bidder is a firmbiary Public, State of New York STATE OF NEW YORK No. 01BR6012975)ss.: COUNTY OF NASSAU Qualified in Suffolk County Commission Expires Sept. 08, 2018 _ 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 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

i, Name of the Butliy;	Wilder Traffile Highal Contracting Corporation
Address:	30 Composata Drive
City, State and Zip Codes	Holtaville, New York 11742
2. Botity's Vendor Identific	ation Number: 36-0021031
3. Type of Business:P	ublio Corp Partnersinip Joint Venture
Itd. Liability Co	Closely Held Corp 181 Corporation Other (specify)
Littectors or comparable bo	of all principals; that is, all individuals serving on the Board of dy, all partners and limited partners, all corporate officers, all parties embers and officers of limited liability companies (attach additional
Micolens Feldmann,	President
	4
Nicoleus Feldmann l	as Commun. Ownership in all Antities
Joannichter to die and administrative production production and the second desired	prints the state of the state o
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suereboider is not an indivi	s of all shareholders, members, or partners of the firm. If the dual, list the individual starcholders/partners/members. If a Publicly 1 copy of the TOK, in list of completing this seption.
Midolaus Feldmann, 1 Midolaus Faldmann h	RE Common Ownership in all Entities
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	Page 2 of 4		
			
		,	
	6, List all affiliated and related companies and their relationsh	it to the firm entered on the	
•	1. above (if none, enter "None"). Attach a separate disclosure	form for each affiliated or	
•	be updated to include affiliated or substituty companies not print the performance of the contract.	ns tangays eyen assiosate som sylously disclosed that participate 11 not be performing work unde	r this contract
	m the performance of the contract. Elder Contracting Corporation (See Attached) 30 Corporate Drive	Eldor Electric ILC	- China Golderaci
	Holtsville, New York 11742	18-15 lighth Street College Point, New York	c 11256
	Nicolaus Faldmann has Common Owhership in all Enti	ties .	
			·
	·	1	A STATE OF THE STA
	7. List all lobbyists whose services were utilized at any stage :	in this matter (1,0,, pro-bid,	
	bid, post-bid, etc.). If none, enter "None," The term "lobbyist" organization retained, employed or designated by any client to	'mosse sovená everv nerson ár	
	before - Nassan County, its agencies, boards, commissions, de committees, including but not limited to the Open Space and J	en been atained shaed teachtrace	
	Plansing Commission, Such matters include, but are not finish	ed to, tennesis for oromasia	
	development or improvement of real property subject to Counterin "Jobby's!" does not include any officer, director, trustec, County of Nassau, or State of New York, when discharging h	ATTOTAGE COLUMN OF SCENE ASTA	
	(a) Name, title, business address and telephone	•	
	Not Applicable - None		
	A A A A A A A A A A A A A A A A A A A	h h h h h h h h h h h h h h h h h h h	
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Page 3 of 4 (b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities. Not Applicable (c) List whether and where the person/organization is registered as a inbhyist (e.g., Nassau County, New York State); Not Applicable 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 Cantracts. 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. April 8, 2016 Dated: Kelth Feldmann Frint Name:

Title:

Vice President



Page 4 of 4

The term lobbying shall mean any attempt to influence; any determination made by the Nassan County Legislature, or any monibor thereof, with respect to the introduction, passage, defeat, or substation 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 dishusement of public monlest any determination made by the County Executive, County Legislature, or by the County of Nessau, 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 against of any rule having the force and effect of law; the decision to hold, thining 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 of substance of a County Executive Order, or any determination made by an elected county official or an officer or supployee 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 amondment of such legislation, sule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

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EXECUTIVE ORDER NO. 2 - 2015

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

WHEREAS, pursuant to subdivision I of section 203 of the Nagsau 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 lebbylst, as defined on the attached Lobbylst Registration and Disclosure Form (hereinafter "Lobbylst Form"), shall annually file the Lobbylst 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 my lobbylst 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 relained, 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 Lobbytst Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and mahatain a lobbytst registration page on that County's website, and make available all such Lobbytst Forms for public inspection on the County's website; and it is further.

ORDERED, that upon termination of a lobbyist's retainer, ampleyment 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 filling 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 as set forth above and the reporting requirements as at forth activity has ceased; and it is further

ORDERED, any lobbylst required to file a Lobbying Form as set forth herein who, amony lobbying year, same or incurs combined reportable compensation and expenses in an emount 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 said of the reporting period on which the countlative 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 finither

ORDERED, that any lobbylat making a report pursuent 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 eachs of incurs combined reportable compensation and expenses in an amount in sixtees of one thousand dollars for the purposes of lobbyling 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 comulative 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.

ated: 75,000/

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

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

N/A

Page 3 of 4

VERIFICATION: The undersign understood the foregoing statements and t	ed affirms and so swears that he/she has read and they are, to his/her knowledge, true and accurate.
Dated: March 29, 2016	Signed: Man
	Print Name: Nicolaus Feldmann

Title:___

President/Exec. Sec.

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.

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).

Daf	e: April 8, 2015	_
1)	Proposer's Legal Name:	Eldor Traffic Signal Contracting Corporation
2)	Address of Place of Business:	30 Corporate Drive Holtsville, New York 11742
3)		(
	one ; 631-218-0010	
Do	es the business own or rent its fac	diffes? own
	Dun and Bradstreet number:	
6)	The proposer is a (check one): _ Corporation Other (Describe	Sole Proprietorship Partnership _ <u>x</u>
7)	http://page?	space, staff, or equipment expenses with any other e provide details: Eldor Contracting Corporation
\$)	Does this business control one oprovide details:	r more other businesses? Yes No 🗷 If Yes, please

9) Does the any oth	of business have one or more affiliates, and/or is it a subsidiary of, or controlled by, er business? Yes X No If Yes, provide details
10) Has the County name o	proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau or any other government entity terminated? Yes No $^{\pm}$ If Yes, state the of bonding agency, (if a bond), date, amount of bond and reason for such cancellation iture; or details regarding the termination (if a contract)
11) Has the if Yes,	e proposer, during the past seven years, been declared bankrupt? Yes No x state date, court jurisdiction, amount of liabilities and amount of assets
attiliate investig the pas a crimin prosec perforn	past five years, has this business and/or any of its owners and/or officers and/or any discusses, been the subject of a criminal investigation and/or a civil anti-trust pation by any federal, state or local prosecuting or investigative agency? And/or, in it 5 years, have any owner and/or officer of any affiliated business been the subject of nall investigation and/or a civil anti-trust investigation by any federal, state or local utiling or investigative agency, where such investigation was related to activities need at, for, or on behalf of an affiliated business. No If Yes, provide details for each such investigation.
affiliate but not has an any go agenci	past 5 years, has this business and/or any of its owners and/or officers and/or any displayed business been the subject of an investigation by any government agency, including limited to federal, state and local regulatory agencies? And/or, in the past 5 years, y owner and/or officer of an affiliated business been the subject of an investigation by vernment agency, including but not limited to federal, state and local regulatory es, for matters pertaining to that individual's position at or relationship to an affiliated ss. Yes X No If Yes, provide details for each such investigation. See Attached
nad, ei charge	y current or former director, owner or officer or managerial employee of this business ther before or during such person's employment, or since such employment if the s pertained to events that allegedly occurred during the time of employment by the ting 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 hydrogen?

d) In the past 5 years, been convicted, after trial or by pies, of a misdetneanor? Yes No. X If Yes, provide defails for each such conviction. e) In the past 5 years, been found to violation of any administrative, statutory, or regulatory provisions? Yes No. X If Yes, provide defails for each such conviction. e) In the past 5 years, has this business or eny of its owners or officers, or any other affiliated business lad any each for imposed as a result of judicial or administrative proceedings with respect or any professional idence held? Yes No. X If Yes, provide details for each such instance. 10) For the past (5) years, has this business fetal to file sity horizined tax returns or fatled to pay any professional idence held? Yes No. X If Yes, provide details for each such instance. 10) For the past (6) fax years, has this business fetal to file sity horizined tax returns or fatled to pay any appliciable fetal-risk, date or fosel turns or other secessed sheapes, hotselfing but not implicit to where and sever a heapen of yes. If You need more space, photocopy the appropriate page and attach it to the questionnaire. Provide a defailed response to all questions chocked YYES. If you need more space, photocopy the appropriate page and attach it to the questionnaire. Provide a defailed response to all questions chocked YYES. If you need more space, photocopy the appropriate page and attach it to the questionnaire. 17) Conflict of interest: a) Please disciples any conflicts of interest as outflied selew. NOTH: If no conflicts exist, power of the papearance of a conflict of interest in acting to behalf of Nessau County. (ii) Any material thands response to the appearance of a conflict of interest in acting to behalf of Nessau County. (iii) Any object of the first than the legislary of the appearance of a conflict of interest of the gapearance of a conflict of interest of the gap				
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Sl	hould	l the proposer be other than an individua	l, the Proposal MUST include:	
,	î)	Date of formation; December 2002		ı
	il)	Name, addresses, and position of all pecompany, including shareholders, men	orsons having a financial interest i bers, general or limited partner;	in thè See Attache
	III)	Name, address and position of all office	rs and directors of the company;	See Attache
	IV)	State of incorporation (if applicable);	New York State	
	V)	The number of employees in the firm;		
	ví)	A to a company to the state of	See Attached	
	VII)	Summary of relevant accomplishments	See Attached "Qualification	. Submittal"
	vili)	Coples of all state and local licenses ar	d permits. See Attached	
3. In	rdicat	te number of years in business.	Fourteen (14) Years	
). Pi	rovid ropos	e any other information which would be ser's capacity and reliability to perform ti	appropriate and helpful in determinese services.	ining the
na	as pr	a names and addresses for no fewer the ovided similar services or who are qualif n this work. See Attached	n three references for whom the led to evaluate the Proposer's cap	Proposer pability to
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City/State
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Fax#
E-Mail Address_
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Company
Company Contact Person
Company Contact Person Address
Company Contact Person Address City/State
Company Contact Person Address



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.

,		
Keith Feldmann	, being duly sworn, state	that I have read and understand all
Keith Feldmann the Items contained in the foregoing	pages of this questionna	ire and the following pages of
attachments; that I supplied full and	complete answers to eac	th Item therein to the best of my
knowledge, information and beilef; t	hat I will notify the County	In writing of any change in
oirournstances occurring after the si	ubmission of this question	naire 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 o	on the Information supplied in this
questionnaire as additional inducer	ent to enter into a confra	of with the submitting husiness
entity,		or man the section by profitoco
State of New York		
County of Suffolk		
Sworn to before me this 8th day	of April	20 16
emonite reservation and and a	CI williams	4 <u>7_</u>

Catherine Deonberg

CATHERINE BROMBERG Notary Public, State of New York No. 016R6012975 Qualified in Suffolk County Commission Expires Sept. 08, 2018

Name of submitting business: Eldor Traffic Signal Contracting Corporation

By: Keith Feldmann

Print pame

Signature

Vice President

Title

04 08 15

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
	Date of birth
	Home address
	City/state/zip
	Business address 30 Corporate Drive
	City/state/zlp Holtsville, New York 11742
	Telephone 631-218-6010
	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 12 / / 02 Treasurer _ /
3.	Do you have an equity interest in the business submitting the questionnaire? YES X 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 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.	Section	governmental entity awarded any contracts to a business or organization listed in E in the past 3 years while you were a principal owner or officer? YES X NO rovide details. See Attached
op Pro	eration of ovide a de	ffirmative answer is required below whether the sanction arose automatically, by law, or as a result of any action taken by a government agency, stalled response to all questions checked "YES". If you need more space, photocopy late page and attach it to the questionnaire.
7.	ln the pa organiza	ast (5) years, have you and/or any affiliated businesses or not-for-profit ations listed in Section 5 in which you have been a principal owner or officer:
	8	Seen debarred by any government agency from entering into contracts with that $\frac{x}{x} = \frac{x}{x}$ If Yes, provide details for each such instance.
	i	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO $\frac{x}{2}$ If Yes, provide details for each such instance.
		Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, fallure to meet pre-qualification standards? YES X
		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	banktu fhe paa banktu any su inijiate questio	ny of the businesses or organizations listed in response to Question 5 filed a ptcy 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 ptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is choosiness now the subject of any pending bankruptcy proceedings, whenever d? 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.)
٠	a)	is there any felony charge pending against you? YES NO $^{\times}$ if Yes, provide details for each such charge.
	þ)	Is there any misdemeanor charge pending against you? YES NO $^{\rm X}$ If Yes, provide details for each such charge.
	0)	is there any administrative charge pending against you? YES NO $^{\times}$ if Yes, provide details for each such charge.
	q)	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.

٠	e)	in the past 5 years, have you been convioted, after trial or by ples, 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 \underline{x} if Yes, provide details for each such occurrence.
9,	years, Invest subject for, or respo	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 one of the submitting business entity and/or an affiliated business listed in the order of the submitting business entity and/or an affiliated business listed in the order of the such such its action.
10.	listed anti-ti include	dition 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 rust investigation and/or any other type of investigation by any government agency, ding but not limited to federal, state, and local regulatory agencies while you were a paid owner or officer? YES X NO If Yes; provide details for each such tigation. See Attached
11	respi	a past 5 years, have you or this business, or any other affiliated business listed in onse to Question 5 had any sanction imposed as a result of judicial or administrative sectings with respect to any professional license held? YES NO _x If Yes; de details for each such instance.
12	ilaas	he past 5 tax years, have you failed to file any required tax returns or failed to pay any loable federal, state or local taxes or other assessed charges, including but not limited ater and sewer charges? YES NO \underline{x} If Yes, provide details for each such



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.

he 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 dontract; 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.

State of New York County of Suffolk

Sworn to before me this ^{8th} day of April

20 16

MORE À LADIO

Eldor Traffic Signal Contracting Corporation

Name of submitting business

Keith Feldmann

KITI

Signature

Vice President

Title

04 / 08 / 16

Date

CATHERINE BROMBERG
Notary Public, State of New York
No. 018R6012975
Qualified in Suffolk County
Commission Expires Sept. 08, 2018

		•	
1			

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-Reciplent)

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.

Nicolaus Feldmann, President/Exec. Sec.	03/29/16
Name and Title of Authorized Representative	m/d/yy
Signature Tile	0 <u>3/29/16</u> Date
Eldor Traffic Signal Contracting Corporation	•
Name of Organization	
30 Corporate Drive	
Holtsville, New York 11742	
Address of Organization	
•	
	•

Provided OJP FORM 4061/1 (REV, 2/89) Previous additions 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 knowlingly 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 prespective 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 parlicipant 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.

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS	RTMENT OF PL	IBLIC WORKS	,		, The state of the	
WICKS EXEMPT LIST OF SUBCONTRACTORS 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.	JRS ojects exempt from t	he Wicks law. Failun	e to submit this form co	CONTRACT N rrectly may render the bidder non	CONTRACT NO. TG2017-07E bidder non responsive.	'07E
Nontractor's Name and Address Eldor Traffic Signal Contracting Corporation HOLCORPORTE DITY HOLLSVILLE, New York 11742 ederal ID No.: 30—0091031	Project Description [Project Contract No. Requirements Construction Various Locat	Project Description (Project Title, Pacifity Name and Address): Contract No. T62017-07E Requirements Contract Traffic Construction and Modification Various Locations - Nassau Cov	Signa unty,	Bid Date: 03/29/16 10:30AM New York		Total Contract Amt:
ndicate ANY work to be self-performed by the contractor in the following categories (check all that apply):	ractor in the following	g categories (check a	il that apply):	Plumbing and Gas Fitting		
				Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	/entilating and	AC Apparatus
		-		$\overline{\mathrm{X}}$ Electric Wiring and Standard Illuminating Fixtures	: sting Fixtures	
f ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box 🕅 ,skip to botton of form, and sign it as required.	ctors will be used, pleas	e check this box 🕅 skip	r to bottom of form, and sig	n it as required.		
		Check (v) only one.				
ubcontractor's Name, Address and Federal ID No.	Plumbing and Gas Fitting	Steam Heading, Hot Water Heating, Ventiliating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	ار ا	Subcontractor's Contract Amt.
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Ompany Authorized Signature:		_ me_ President/Exec.	ent/Exec. Sec.	bate: March 29,	29, 2016	•
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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 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.

Signature/Date March 29, 2016

Nicolaus Feldmann, Pres./Exec. Sec. 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 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. N/A

Yes No

(Cbntractor's Signature)

Nicolaus Feldmann President/Exec. Sec. Eldor Traffic Signal Contracting Corp.

(Name of Business)

NOTICE OF AWARD



30 Corporate Drive - Holtsville, NY 11742 Phone: (631) 218-0010 - Fax: (631) 758-0070 - www.eldor.com

Representative Traffic Signal Projects (Additional Information Available Upon Request)

	act Y.S. Construction & Modification Cont. #T6201706E
Year:	2013 (21350)
Owner:	Nassau County Department of Public Works
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Contact:	· 产品、品质、生产、品质、品质性、新加速管理整理、图集、多量、
ed er el er tra tra tra tra tra tra tra	e - Lake Success (Traffic Signals)
Year:	2012 (21266)
· Owner:	Nassau County Department of Public Works
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Contact:	
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Traffic Signal In	stallations (T.S., Curb Ramps, Crosswalks) #D262077
Year:	2012 (21265)
Owner:	New York State Department of Transportation
Value:	
Contact:	[경화: 18] - 18 - 18 - 18 - 18 - 18 - 18 - 18
	The state of the s
	e Pavement & Barrier Repairs - Contract #D261843
Year:	2012 (21263)
Owner:	New York State Department of Transportation
Value:	
Contact:	
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3	nd Improvements (Brentwood) Capital Project #CP5539 2011 (21171)
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Massapequa Park Community Revitalization Project - Merrick Road 2009 (2963) Year: Inc. Village of Massapequa Park Owner: Value: Contact: Mast Williston Village Hall Parking Lot 2009 (2960) Year: Town of Hempstead Owner: Value: Contact: N.Y.S. Noise Barrier Wall Construction West Bound LIE - Contract #D260782 2008 (2865) Year: New York State Department of Public Works Owner: Value: Contact: T.S. Replacement (E. Rockaway-Malverne-W. Hempstead-Glen Cove) #H6245306G 2008 (2854) Year: Nassau County Department of Public Works Owner: Value: Contact: Bellerose Commons-New Traffic Signal Install. - Route 25A, Bellerose N.Y 2007 (2751) Year: Phillips International Owner: Value: Contact: Wild By Nature- New Traffic Signal Installation, Oceanside, N.Y. 2007 (2774) Year: King Kullen Grocery Company Owner: Value: Contact: Decorative Street Lighting- Great Neck Road, Babylon, N.Y. 2007 (2768) Year: Town of Babylon ' ·Owner: Value: Contact: NYSDOT Traffic Signal Requirements Contract, Various Locations - #D260239 2006 (2660) Year: New York State Department of Transportation Owner: Value: Contact: Nassau County Traffic Signal Regulrements Contract, Various Locations 2005 (2550) Year: Massau County Department of Public Works Owner: Value:

14



Contact:



Midor Traffic Signal Contracting Corporation

30 Corporate Drive Holtsville, New York 11742

(631) 218-0010

·(631) 758-0070 Fax:

NYS Vendor ID: 30-0091031

Attachment A - Completed Construction Contracts

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub; Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

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Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Hugineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date:

N.C. Department of Public Works (T.S. Expansion-Phase T) April 30, 2008 -

N.E. D.P.W. - Contract No. H6245306G (2854)

Town of Babylon (Decorative Street Lights) June 8, 2009 -

Town of Babylon - Contract No. 09935 (2957)

N.C. Department of Public Works (Elmont Road Streetscape) September 21, 2009 -

N.C. D.P.W. - Contract No. M61010G (2969)

Town of Huntington (T.S. Improvements) April 28, 2010 -

Town of Huntington - #TTTS-2010-01 (21056)

Inc. Village of Mineola (Marrick Road Streatscape Improvements) September 27, 2010 -

Cameron Engineering - (21063)

Town of Hempstead (Elmont Road & School Street) November 23, 2010 - 1

Town of Hempstead - (21065)

Bank of Smithtown (Traffic Signal Work) $_{
m May}$ 12, 2011 -

Bank of Smithtown - WUN Contract No. 908 (21151)

(Streetscape Improvements) Town of Brockha<u>ven</u> Мау 13, 2011 -

Town of Brookhaven - Contract No. 10-009 (21155)

Town of Oyster Bay (Jackson Avenue Improvements) May 13, 2011 -

Town of Oyster Bay - Contract No. H10-033 (21157).

N.C. Department of Public Works (Resurfacing County Roads-AVIII) May 11, 2011 -

Town of Oyster Bay - Contract No. H6158717G (21158)

N.C. Department of Public Works (Wassau County PH 19 Resurfacing) July 1, 2011 -

N.C. D.F.W. - Contract No. H6158719G (21160)

S.C. Department of Public Works (CR36 Montauk Highway) Dac. 22, 2011

Eldor Traffic Signal Contracting Corporation

30 Corporate Drive Holtsville, New York 11742

Tel: (631) 218-0010

Fax: (631) 758-0070

NYS Vendor ID: 30-0091031

Attachment B - Uncompleted Construction Contracts

Name of Owner/Agency: Award Date/Amount/Completion Date; Contact/Tel No/Prime or Sub; Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

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Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Prime or Sub: Architect/Engineer/Contract No.:

Name of Owner/Agency: Award Date/Amount/Completion Date: Contact/Tel No/Frime or Sub: Probiter/Engineer/Contract No.:

N.C. Department of Public Works (Phase II - T.S. Expansion) August 25, 2010 -

N.C. D.F.W. - Contract No. H6245402 (21050)

Tanger Outlet Center (Project EVAC CA200) August 11, 2011 -

N.C. Department of Public Works (Phase IV T.S. Expansion) August 25, 2011 -

N.C. D.P.W. -- Contract No. H6245404 (21154)

N.C. Department of Public Works (PH XVII Various County Roads)
May 11, 2011 -

N.C. D.P.W. - Contract No. H6245404 (21158)

Nassau & Suffolk Counties (Highway Rumoff Mitigation)
August 31, 2011

Nassan/Suffolk Counties - Contract No. D261647 (21159)

S.C. Dept. of Public Works (Construction Right Turn Lanes on CR3) July 5, 2011 -

Nassan/Suffolk Countles - Contract No. D261647 (21162)

Town of Hempstead (Hempstead Turnpike Streetscape Beautification) June 27, 2011 -

Lockwood, Kassler & Bartlett - Contract No. Phase 3A (21163)

Town of Babylon (T.S. Maintenance & Improvements) November 14, 2011 -

Town, of Babylon - Combract No. 11653 (21165)

BJ's Wholesale (Driveway at the Arches in Deer Park - T.S. Work) October 5, 2011 - Park

Tanger Mall - Contract No. 11299-001 (21166)

Inc. Village of Valley Stream (Roadway Streetscape Mo. Central)

Mucchesi Engineering - Contract No. 21167

Nassau University Madical Center (Phase II Parking Remediation) January 3, 2012 -

Nassau University - Contract No. MC98-12151-5060 (21170)



TRAFFIC SIGNAL CORP.

30 Corporate Drive Holtsville, New York 11742 Tel: (691) 218-0010 Pax: (691) 758-0070 <u>www.eldor.com</u>

Representative Traffic Signal Projects-Years 2006-2007 (Additional Information Available Upon Request)

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Value:			(-		
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		Traffic Signal Qualification References	
1.	Contract: Year: Owner: Engineer:	Scholar Lane (Road Improvement) 1995	
	Value: Contact: Eldor Job No.:		
2.	Contract: Year: Owner:	Victory Ave/William Floyd Parkway (Road Improven 1995	dent'
à ste	Engineer: Value: Contact: Eldor Job No.:		
3.	Contract: Year: Owner:	Route 25/Smithtown-Pract (Road Improvement)	32 (a. 1
	Bugincer: Value; Contact; Elder Job No.:		ù.
A .	Contract: Year: Owner:	Greculawn (Road Improvement)	
	Buginery: Value: Contact: Bldox Job No.:		
S.	Contract: Year: Owner:	Oak St. Amityville (Road Improvement)	
્ક્	Rugincer: Value:		

Contact: Eldor Job No.:

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6. Contract:

Year: Owner: Engineer:

Value: Contact: Bldor Job No.:

7. Contract: Year: Owner:

Engineer:

Value: Contact: Blitor Job No.:

8. Contract: Year: Owner

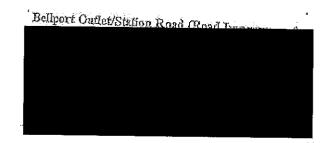
> Engineer: Value: Contach Eldor Job No.:

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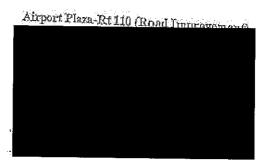
> Engineer: Value: Contact: Eldor Job No.:

10. Contract: Year: Owner

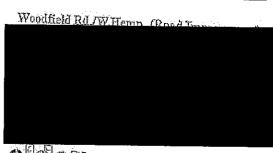
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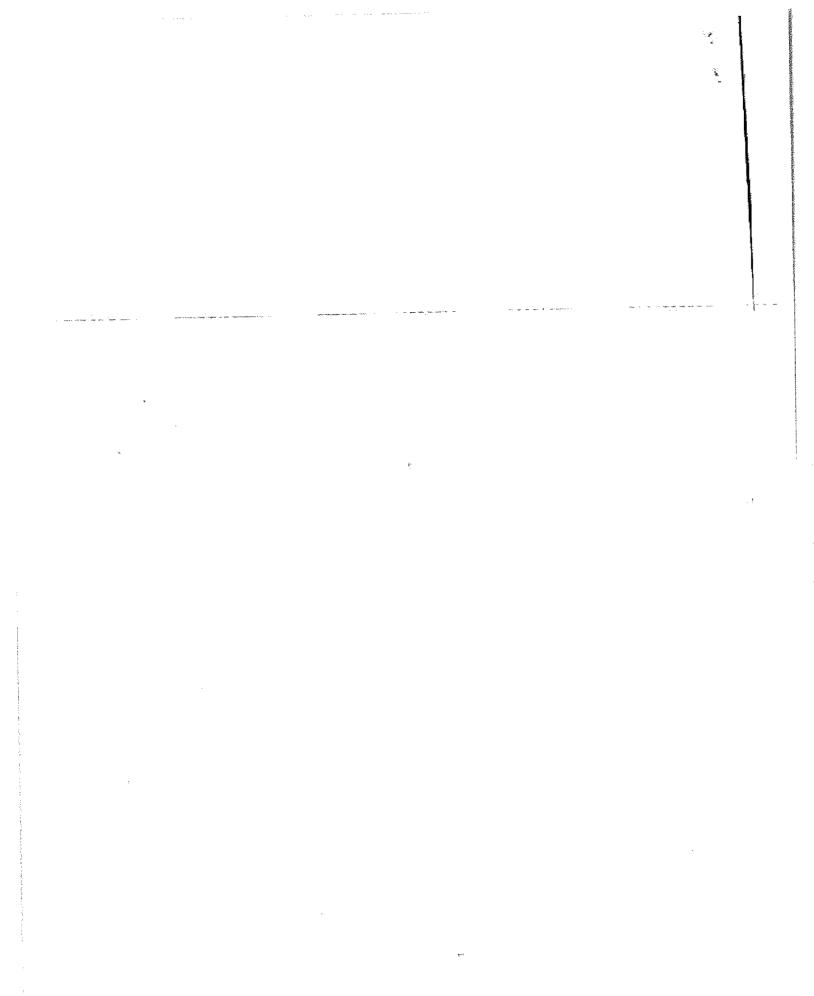
Coram Fire Dist. (Municipal Permit Cont.) (Road Improvement)



CVS-Amilyville (Road francovernand)







> Engineer: Value: Contact: Eldor Job No.:

12. Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:

13. Confract:

Year: Owner:

Engineer: Value: Contact: Eldor Job No.:

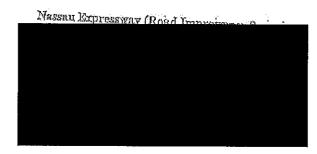
14. Contract: Year: Owner:

Engineer:

Value: Contact: Eldor Job No.:

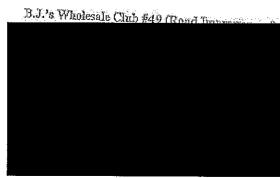
15. Confraci: Yes: Owner:

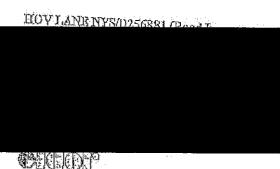
> Regineer: Value: Contact: Eldor Job No.:

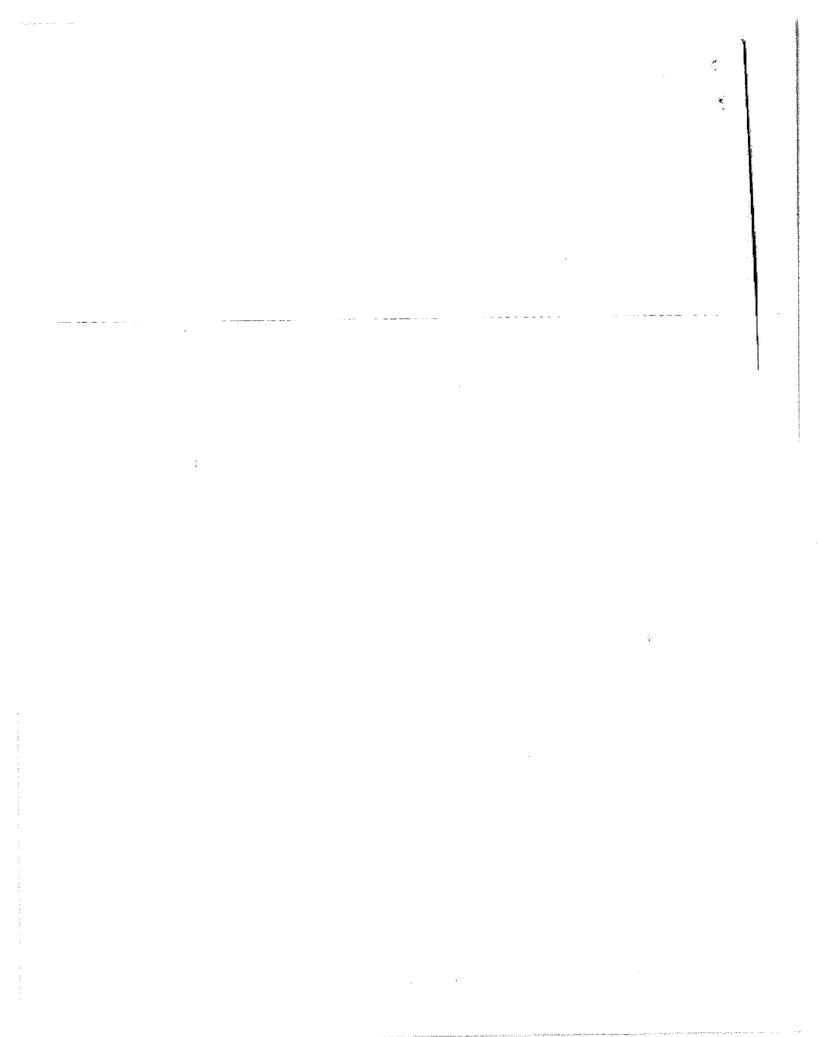


Ronkonkoma RR Parlime T et Ci-ca T

Traffic Signal lost. @ St. John's Hosp./Rt 25A (Road Improvement)







> Engineer: Value: Contact: Eldor Job No.:

17. Confract: Year. Owner:

> Hugineer: Value: Contact: Eldor Job No.:

18. Contract: Year: Owner:

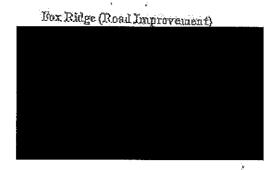
> Engineer: Value: Contact: Elder Job No.:

19. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor Job No.;

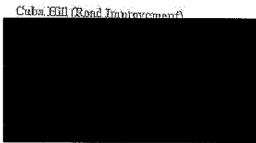
20. Contract: Year: Owner:

> Engineer: Value; Contact; Bidor Joh No.;



Robert Moses Causeway #12256990 (Road Improvement)

B.J.'s Traffic Signal Inform System (Road Improvement)



Reconstruction I-495 LIF Service Road (Road Iniprovement)

. W.

Mar Mill

> Engineer: Value; Contact; Eldor Job No.:

22. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor Job No.:

23. Confract: Year: Owner:

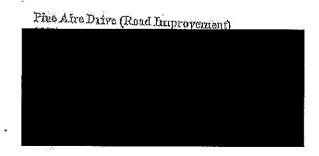
> Value: Contack: Eldor Job No.:

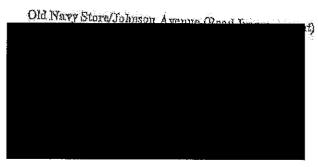
24. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor Job No.:

25. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor lob No.:





South Shore Mall (Road Improvement)

CR 39 No. Rd. at Tuckahoe Rd. (Road Improvement)

Albany Avenue (Road Improvement)

4.3

> Rogineer: Value: Contact: Bldor Job No.;

27. Contract: Year: Owner:

> Contact: Value: Flidor Job No.:

28. Contract: Year: Owner:

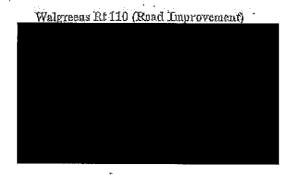
> Engineer: Value: Contact: Bldor Job No.:

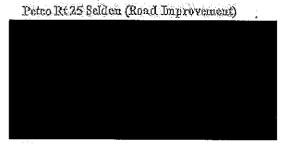
29. Confract: Year: Owner:

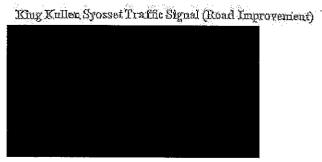
> Rogineer: Value: Contact: Bldor Job No.:

30. Confract: Year: Owner:

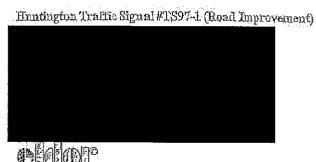
> Prigineer: Value: Confact: Elder Job No.:

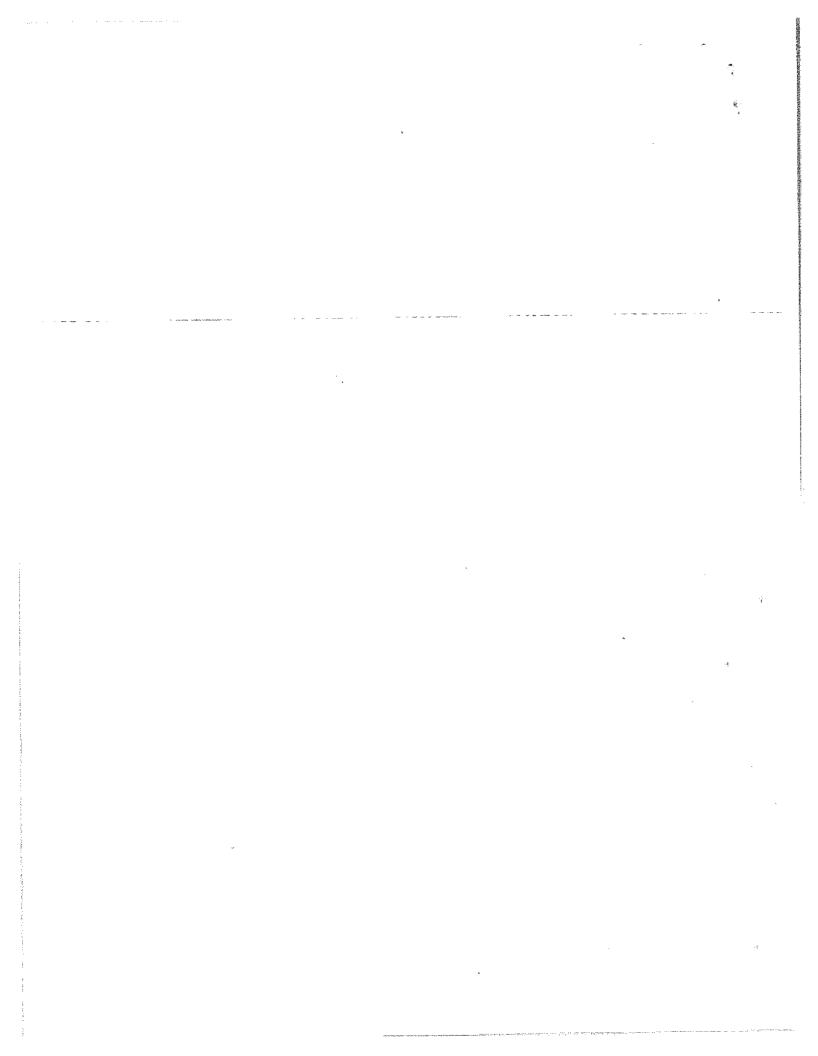






Nicells Rd. CR, 97 & Rt 25 Centeresch (Road Improvement)





> Engineer. Value: Contact: Eldor Job No.:

32. Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:

33. Confract:

Year Owner:

Bugineer: Value: Contact: Elder Job No.:

34. Contract:

Year: Owner:

Engineer: Value: Contact: Elder Job No.:

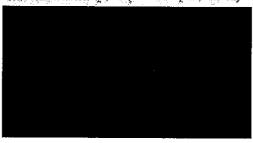
35. Contract:

Year: Owner:

Engineer: Value: Contact: Eldor Job No.: Wellwood Avenue Firehouse Bid #97G60 (Road Improvement)



Brookhaven Hospital (Road Improvement)



Resurfacing on Rt 25A Smithtown #0257324 (Road Improvement)



Relamping - Traffic Signal At Various Locations - Nassau/Suffolk



Maintenance of Traific Signals Town of Islip



CAND TO THE

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36. Contract:

Year

Owners

Engineer:

Value:

Condact:

Bldor Job No.:

37. Contract:

Year:

Owner:

Engineer:

Value:

Contact;

Eldor Job No.:

38. Contract:

Year.

Owner

Engineer:

Value:

Contact;

Eldor Job No.:

99. Contract:

Year;

Owner:

Engineer:

Value:

Contact:

Bldor Job No.:

40. Contract:

Year

Оwдел:

Engineer:

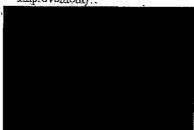
General Contractor:

Value:

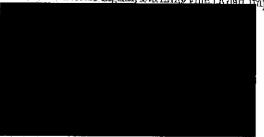
Confact:

Eldor Job No.:

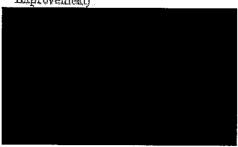
CR 99/CR 47 Traffic Signal (S.C.) #CP5054 (Road. Improvement)...



Edwards Access Signal, Farming ville (Road Improvement)



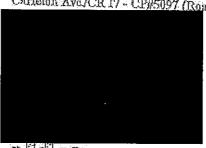
Hampton Bays-United Artists Access Signal (Road Improvement)



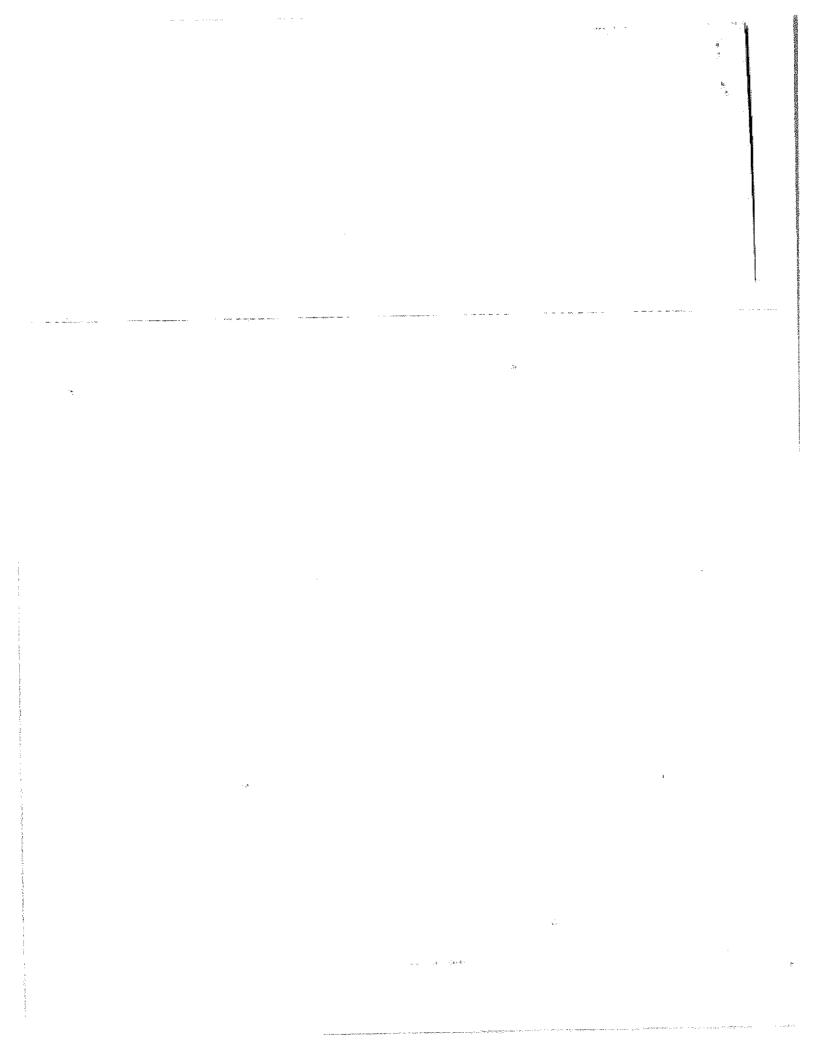
Adams Ave. & Wireless Blvd. (Road Transporter)



Carleton Ave/CR 17 - CP#5097 (Road Improvement)



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41. Contract:

Owner:

Engineer: Value: Contact: Elder Job No.:

.42. Contract:

Year:

Owner:

Engineer: Value:

Contact:

Eldor Job No.:

43. Contract:

Year

Owner:

Engineer

Value:

Contact:

Eldor Job No.:

44. Contract:

Year:

Owner:

Engineer:

Valuo:

Contact:

Elder Job No.:

45. Contract:

Year

Owner:

Bagineer:

Value:

Contact

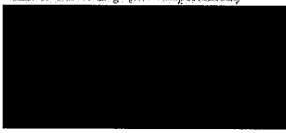
Eldor Job No.:

Melville Fire District #97-30 (Road Improvement)

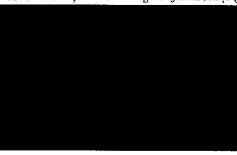
RT 25A Riverhead & Sound Ave. (Road Improvement)



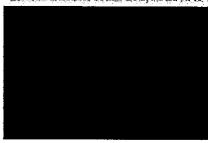
Mincola Blvd. Bridge (Road Improvement)



Orville Drive, Veterous Highway AIP 2000 (Road Improvement)



Reconstruction of RT 105, KD257541 (Road Improvement)



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> Engineer: Value: Contact: Elder Job No.:

47. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor Job No.:

48. Courtracts

Year: Owner:

Engineer: Value: Confact: Eldor Job No.:

49. Contract: Year:
Owner:

Fogineer: Value: Contact: Kldor Job No.:

50. Contract: Year: Owner:

> Engineer. Value: Contact: Eldor Job No.:

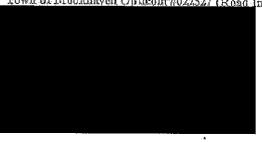
Reconst. of CR 11, Pulashi Rd. CP#5158.3:10 (Road Juproveruent)

Terryville/Coram Fire District (Road Improvement)

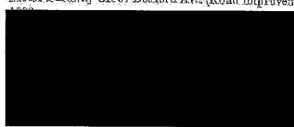
Tanger Outlet Mall (Municipal Permit Cont.) (Road · Improvement)



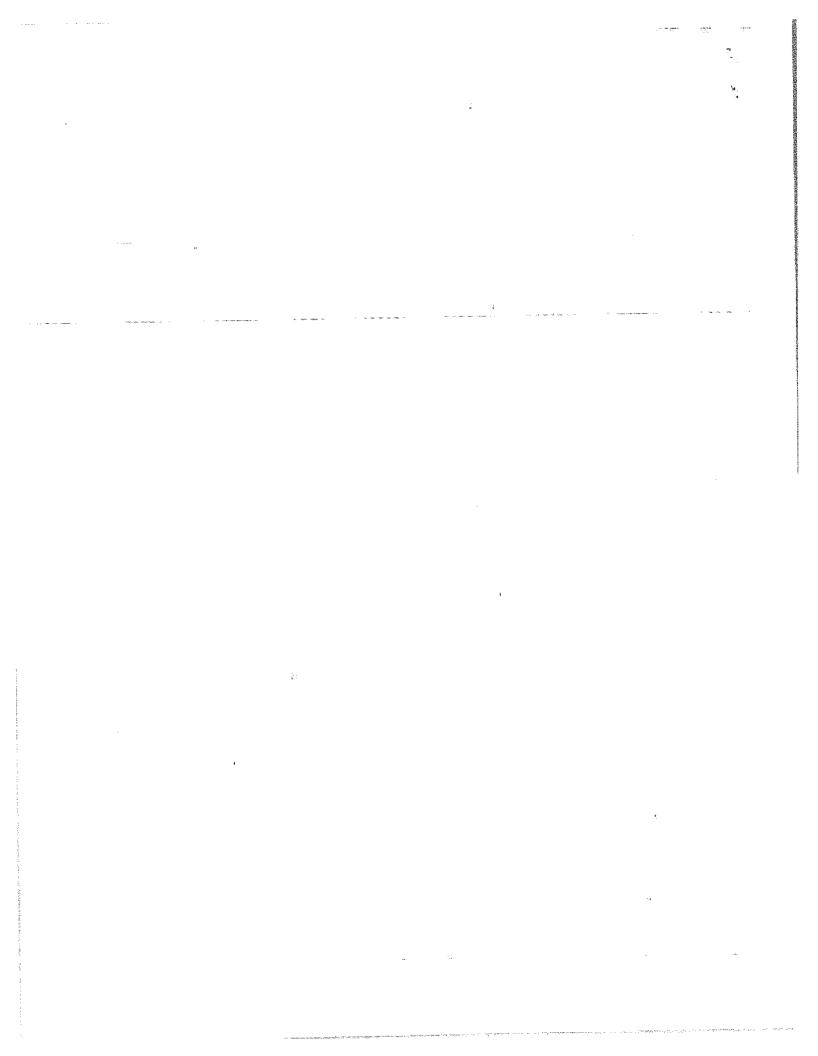
Town of Brookbayen Opticom#022327 (Road Improvement)



Motor Parkway CR 67 Bedford Ave. (Road Improvement)







> Engineer: Value: Contact: Eldor Job No.:

52. Contract: Year: Owner:

Engineer:

Value: Contact: Eldor Job No.:

53. Contract: Year: Owner:

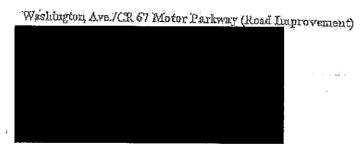
> Engineor: Value: Contact: Eldor Job No.:

54. Contract: Year: Owner:

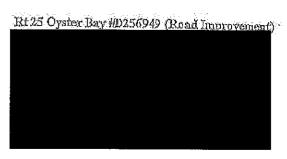
> Ragineer: Value: Contact: Eldor Job No.:

55. Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:

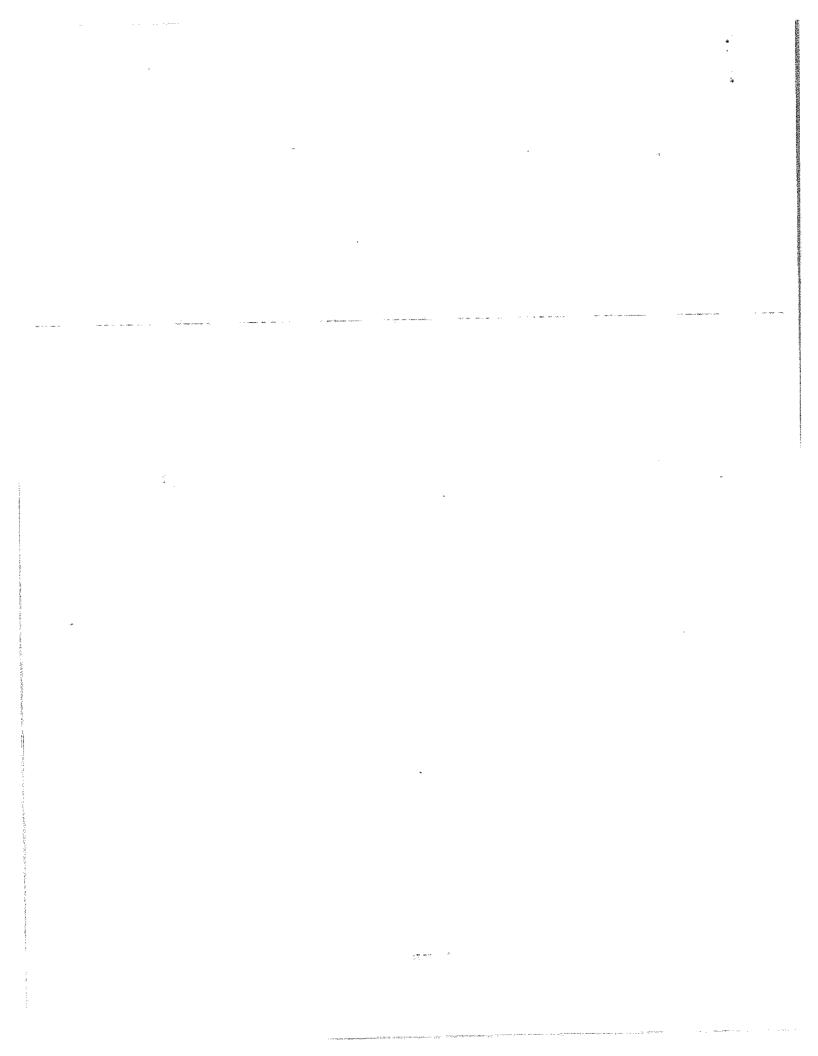


St. Johns Hospital Parking Kield Lighting (Road Improvement)



SunburstCR 17#DPW-98 (Road Improvement)





> Engineer: Value: Contact: Eldor Job No.:

57. Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:

58: Contract: Year: Owner:

> Engineer: Yahu: Contact: Eldor Job No.:

59. Confract:

Year: Owner:

Engineer: Value: Contact: Ekdor Job No.:

60. Contract: Year: Owner:

> · Engineer. Value: Contact: Eldor Job No.;

El Sol #D257639 (Road Improvement)

RT 25 & 110 (Road Improvement)

Hompstead Commons/Peninsula Blvd. (Road Improvement)

Nesconset Center, Rt347, So. Sefanket (91-62) (Road Improvement)

Rehabilitation of 14 Bridges #D257829 (Road Improvement)

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Hoginser: Value: Contact: Eldor Job No.:

62. Contract:

Year: Owner:

Engineer: Value: Contact: Eldor Job No.:

69. Contract: Year: Owner:

> Bugineer: Value: Contact; Eldor Job No.:

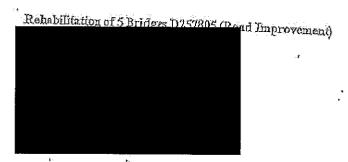
64. Contract:

Year Owner:

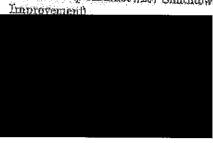
Engineer: Value: Contact: Elder Job No.:

65. Contract: Year: Owner:

> Engineer: Value: Contact; Eldor Job No.:



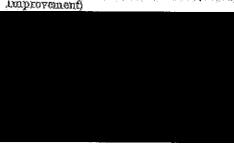
Edwards Supermarket #207 Smithtown, N.Y. (Road



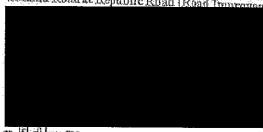
Rehabilitation of 11 Bridges #D257893 (Road Improvement)



Rt 25A, Laurel Hollow-Oyster Bay #0257874 (Road Improvement)



Ruland Road at Republic Road (Road Trouvenent)



4: . 4 14 ! 4

> Bugineer; Value: Contact: Eldor Job No.:

67. Contract: Year: Owner:

> Engineer: Value; Contact: Elder Job No.:

68. Contract: Year: Owner:

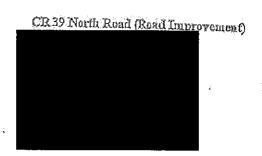
> Engineer: Value: Contact: Eldot Job No.:

69. Contract: Yest: Owner:

> Engineer: Value: Contact: Bldor Job No.:

70. Contract: Year: Owner:

> Engineer: Value: Contact: Elder l'ob No.:



Edwards No. Ocean Avenue/Florseblock Road (Road Improvement)

Traffic Signal #D257951 Contract XVIII (Road Improvement)

Rife Aid Pharmacy, Levittown (Road Improvement)



*. 35. 4 -÷

> Engineer: Value: Contact: Eldor Job No.:

72: Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:

73. Contract: Year: Owner:

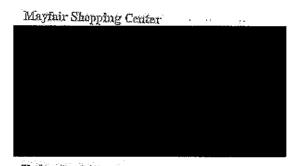
> Engineer: Value: Contact: Bldor Job No.:

74. Contract: Year: Owner:

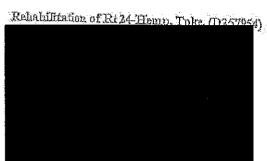
> Engineer: Value: Coutact: Bldor Job No.;

7S. Contract: Year: Owner:

> Engineer: Value: Contact: Elder Job No.:



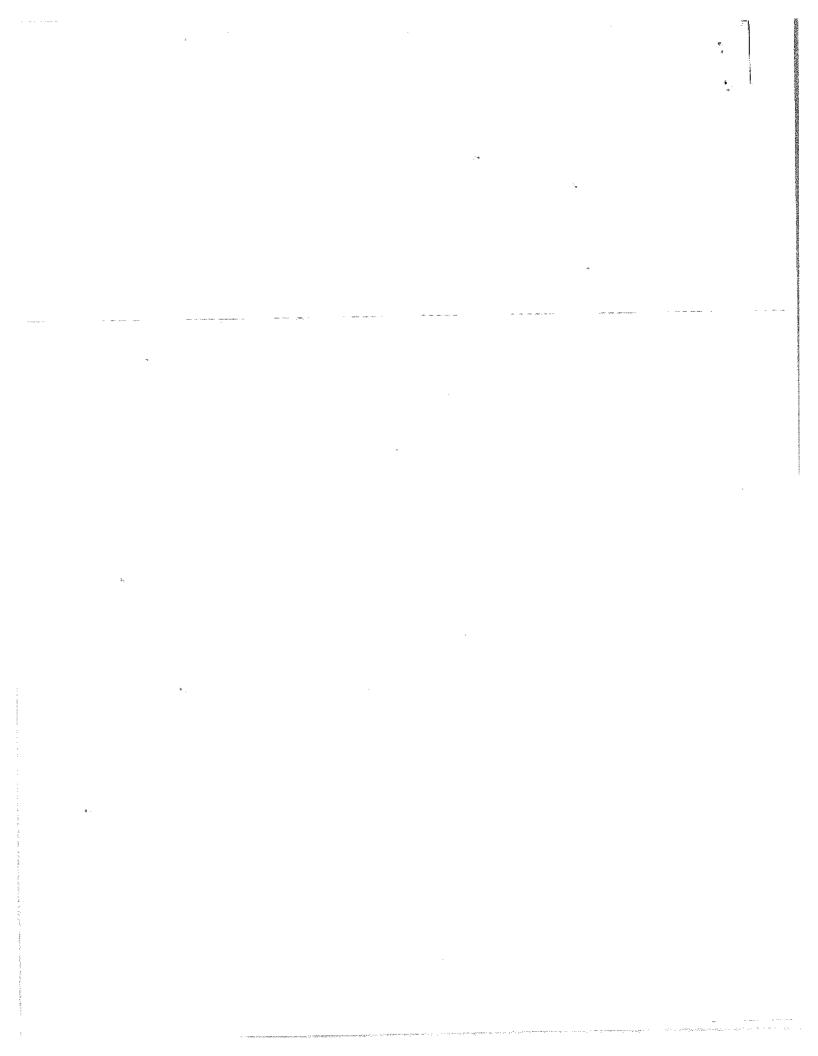
Shelter Rock Road-Two Bridges (D258001)



Four Bridges (Dd258009)

Southern State Parkway Ramp (D258126)





> Engineer: Value: Contact: Eldor Job No.:

77. Contract: Yest: Owner:

> Engineer: Value: Contact: Eldor Job No.:

78. Contract: Year: Owner.

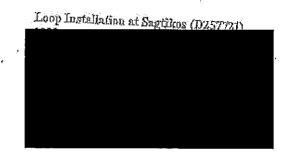
> Engineer: Value: Contact: Elder Job No.:

79. Contract: Year: Owner:

> Engineer: Volue: Contact: Eldor Job No.:

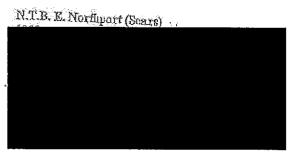
80. Contract: Year: Owner:

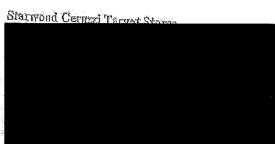
> Engineer: Value: Contact: Eldor Joh No.:



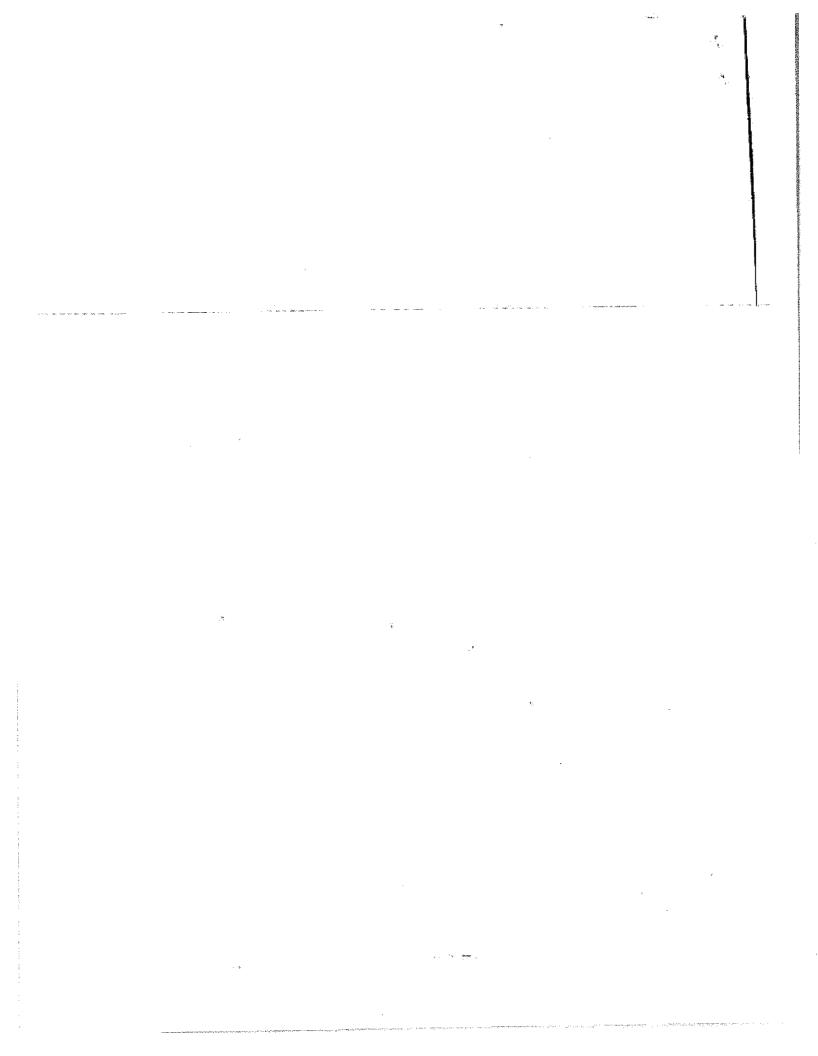
Scianket Vice District-CIR93











> Bogineer: Value: Contact: Eldor Job No.:

82. Contract: Year: Owner:

> Bugineer: Value: Contact: Eldor Job No.:

83. Contract: Year: Owner:

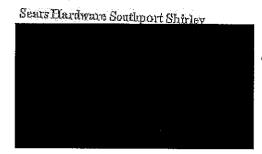
> Engineer: Value: Contact: Eldor Job No.:

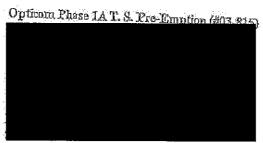
84. Contract: Year: Owner:

> Hogineer: Velue: Contact: Eldor Job No.:

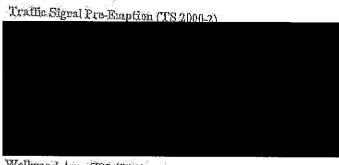
85. Confract: Year: Owner:

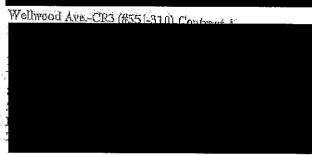
> Engineer: Value: Contact: Eldor Job No.:





Site Development & Retail Building







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were the full of information .

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> Bugineer: Value: Contact: Eldor Job No.:

87. Contract: Year: Owner:

> Engineer: Value: Contact: Bidor Job No.:

88. Contract: Year: Owner:

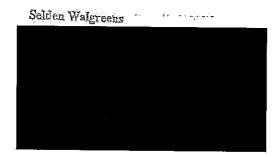
> Engineer: Value: Contact: Elder Jub No.:

89. Contract: Year: Owner:

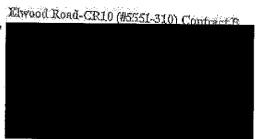
> Engineer: Value: Coutact: Eldor Job No.:

90. Contract: Year: Owner:

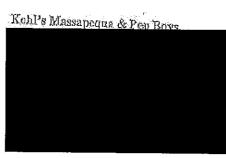
> Eugineer: Value; Contact; Eldor Job No.;







Rehab. Various Locations Nassan/Suffolk Counties (D258467)





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91. Contract: Year: Owner: .

> Eugineor: Value: Contact: Eldor Job No.:

92. Contract: Year: Owner:

> Engineer: Velue: Contact: Eldor Job No.:

93. Centract; Year: Owner:

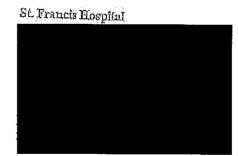
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94. Contract: Year: Owner:

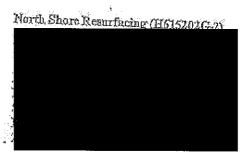
> Engineer: Value: Contact: Bidox Job No.:

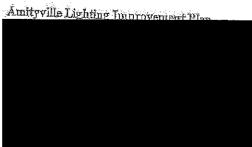
95. Contract: Year: Owner:

> Engineer: Value: Confact: Eldor Job No.:



Town of Islip Maintenance (DTS 2004.1)



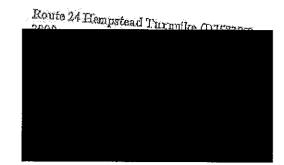


CR II Pulaski Road at N.Y.S. Rt. 108 Unr bor Road

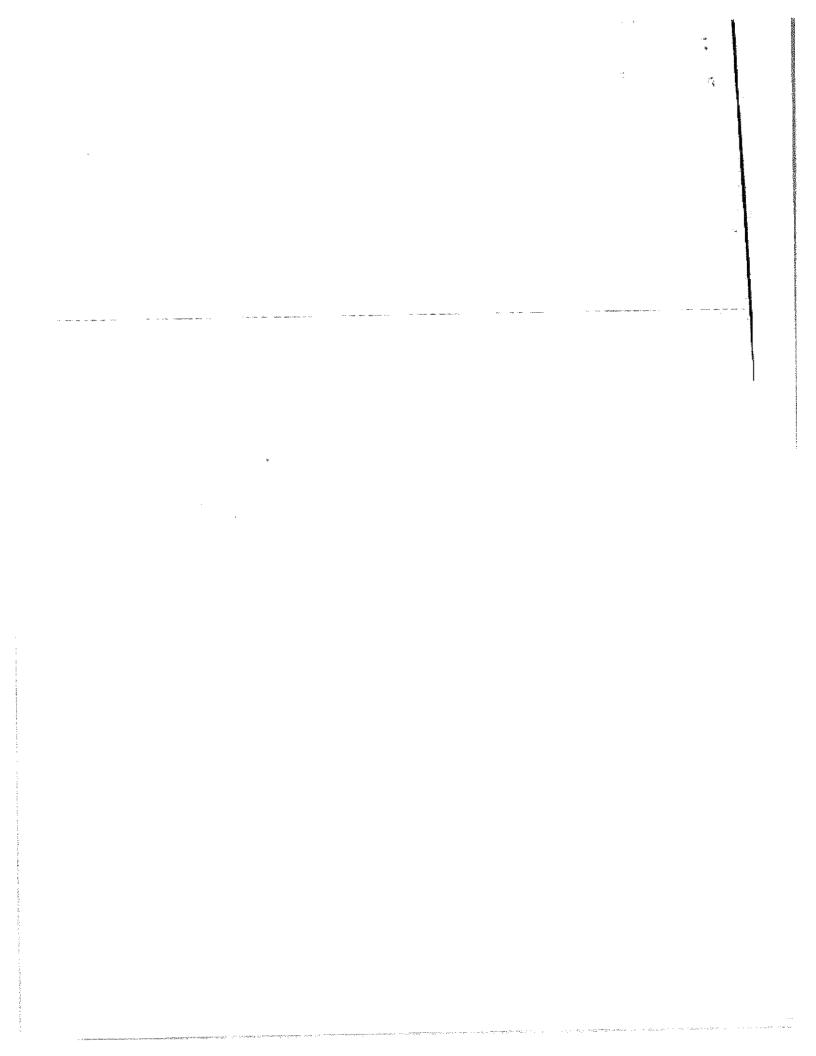
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. • 4 96. Contract: Year: Owner:

> Engineer: Value: Contact: Eldor Job No.:



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DEPARTMENT OF BUILDINGS SAFETY INSPECTION AND ENFORCEMENT TOWN OF NORTH HEMPSTEAD, MANHASSET, NY MICHAEL LEVINE, ACTING BUILDING COMMISSIONER

NICOLAUS FELDMANN ELDOR CONTRACTING CORP 30 CORPORATE DR HOLTSVILLE, NY 11742

License Type....

ToNH Electrician

License Wumber. Date Issued.....

1210 E

Renewal Date....

10/02/2014 12/31/2017

Having given satisfactory evidence of competency, the above licensee is hereby licensed in accordance with Chapter 2 of the Code of the Town of North Hempstead, subject to the provisions of said code and all laws or ordinances applicable thereto.

Member, Examining Board of Electricians

Y **

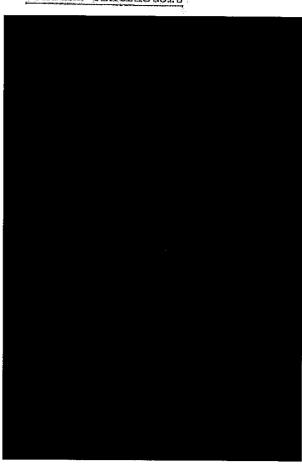
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37.5

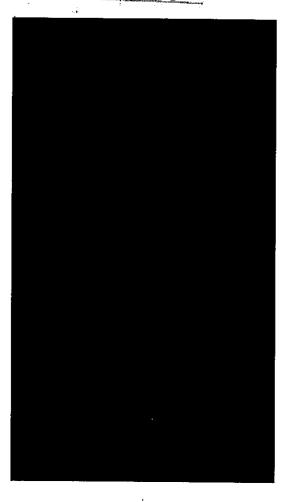
**

References

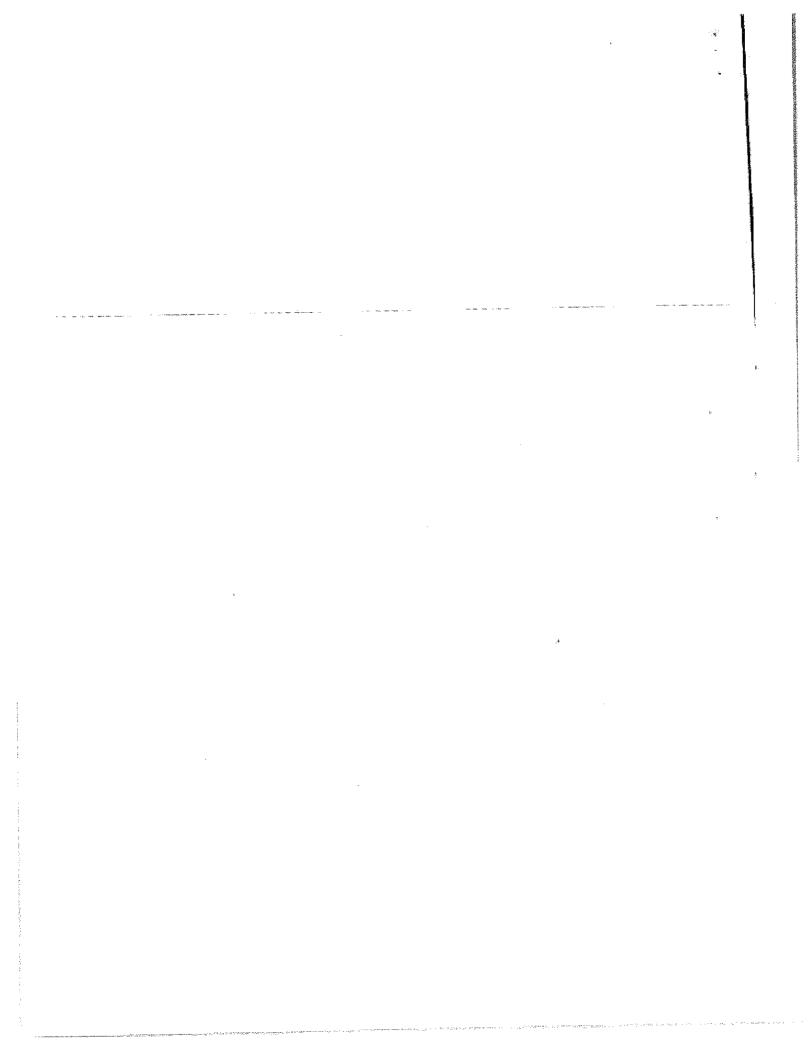
General Contractors



Construction Managers



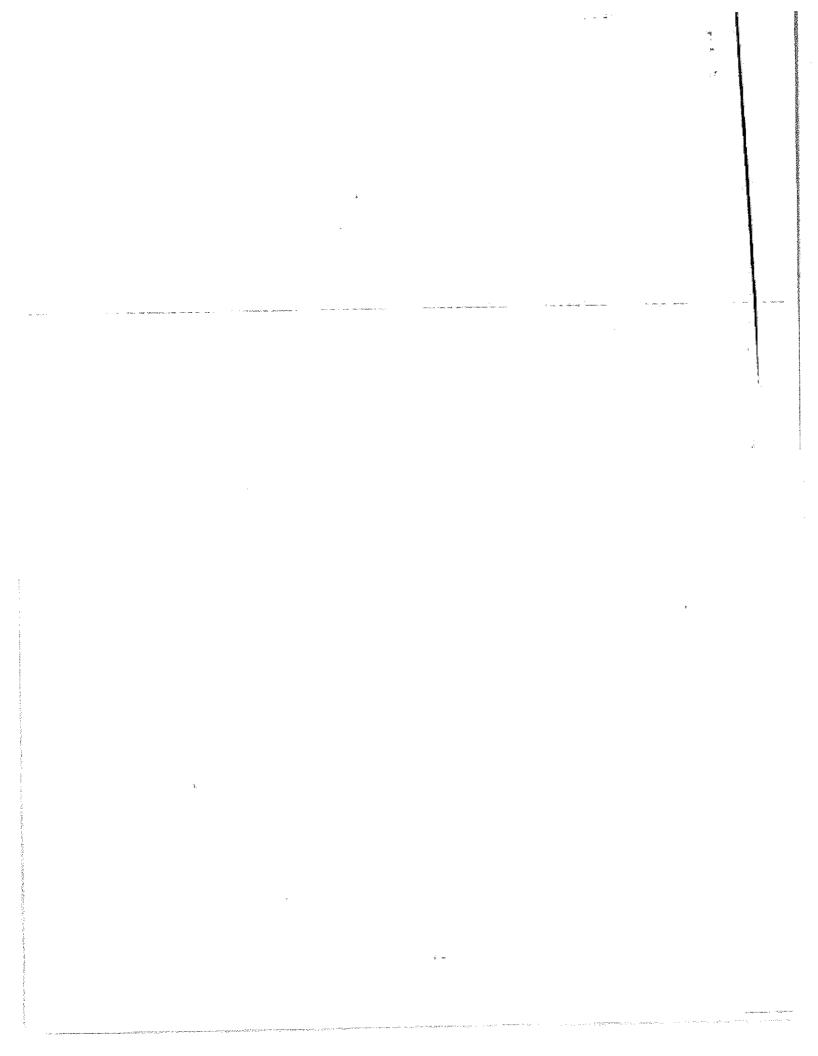




Representative Project List (Additional Information Available Upon Request)

```
GAC for Organics Removal & Plant No. 7 Contract #SHWD 09-06
   Owner:
                    South Buntington Water
  Value:
  Contact:
  Construction of Headstart Facility, Wyandarch, New York Contract Wilcser
                   2012 (21231)
Town of Rabe
  Owner:
  Value:
 _Contact:
 Replacement of
                            entrators ( Plainedys, Plainvier, Dystar Bay #11035
  Year:
                   2012 (21229)
  Owner:
                   Town of Ovster Bay Work
  Value:
  Contact:
 Replace Electrical Transmission Feeders Phase I Contract #13E07
 Owner:
                  State University Construction
 Value
 Contact:
 Standby Generator Replacements/Installations (11 School Locations)
Year: 2012 (21221)
Owner: Great Neck Public School District
 Contact:
Alteration Work & SHELLER ISLand School Contract #APNI120.1
                  2012 (21220)
 Owner:
                 Shelter Island Union Free
 Value:
 Contact:
Miscellaneous Capital Improvements @ Southampton Elementary School
Owner:
                 Southampton Union Free Col
Value:
Contact:
Generator Load Bank Addition @ Plant Mumbars 2 and 5 Contract #SPWD 12-01
                 South Farmingdale Water bistric
Value:
Contact:
```





VOC Treatment & Plant No. 3 Contract #SFWD 10-05 Year: 2012 (21213) Owner: South Farmingdale Water District Value: Contact: Construction of Geiger Park Pavilion-Spray Ground (Wyandanda) Cont. #12004E Year: 2012 (21210) Owner: Town of Babylon Value: Contact: Construction of WeIl 7-2 Contract No. 2 Year: 2012 (21204) _ Plainview Water District OWNERS Value: Contact: Electrical Upgrade Pump Station No. 27 Contract #C5-11 Year: 2011 (21142) Jericho Water District . . . Owners Value: Contact: Standby Generator - Mortheast Well Field Contract #1066502 2011 (21141) Massapequa Water District ' Owner: Value: Contact: Bay Park S.T.P. Interim Sludge Thickening Facility Contract \$835114-01E 2011 (21123) Year: County of Nassau Department of Public Works Owner: Value: Contact: Solar and Wird Energy Systems & Fire District Facility Year: 2011 (21108) OWNER Amagansett Fire District Value: Contact: Site Generator @ Plant No. 1 Contract #PIND 10-07 Year; 2011 (21107) Plainview Water District Owner: Value: Contact: Roof Construction and Photovoltain Solar Panel 20KW System Contract #3 2011 (21103) Year: Half Hollow Hills Community Library Owner: Value: Contact:

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Owner Title

1984 - Prosent President/Treasuror

Electrician Licenses; Yown of Hempstead Inc. Village of Rempstead City of Long Beach Inc. Village of Floral Park Village of Mineole State of Connecticut State of N.Y. Mastor Fire Alarm/Security System Brookhaven Town Fire Alarm Town of Southampton N.Y.C. School Construction Authority

Town of North Hempstead Town of Oyster Bay Village of Rockville Centre Suffolk County State of New Jersey Village of Fresport Village of Westbury Weatchester County

Previous Experience:

Eldor Contracting Corporation

Corporate responsibility for Company direction and management including fiscal and technical control. Company specialized in construction of major facilities, Including Wastewater Treatment, Water Treatment, Leachate Treatment, Earth Satelite Stations, Traffic Systems, Street Lighting and Communications

ELDOR CONTRACTING CORPORATION AND AFFILIATES SCHEDULE OF CONTRACTS IN PROGRESS

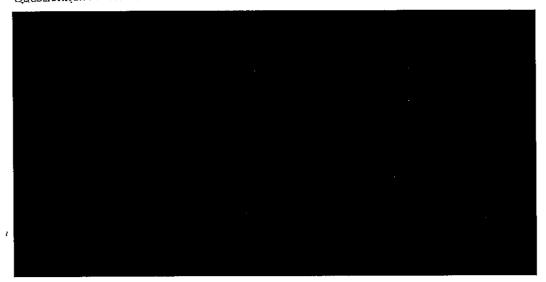
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Eldor Traffic Signal Contracting Corporation

Contract No. T62017-07E .
Requirements Contract Traffic Signal Construction and Modification Various Locations, Nassau County, New York

Additional information for Business History Form Questions 12, 13 and Principal Questionnaire Form Questions 7. (c), 9 and 10.



ADDITIONAL INFORMATION:

AFFILIATES BY COMMON OWNERSHIP DISCLOSURE

The company conducted a minority shareholder buyout in 2013 of Alan Lang and retired his stock to treasury. The transaction consolidated 100% of the voting shares with Nicolaus Feldmann. As part of Nicolaus Feldmann's estate planning, shares were transferred to four trusts equally for the benefit of his two sons. The current ownership schedule is as follows:

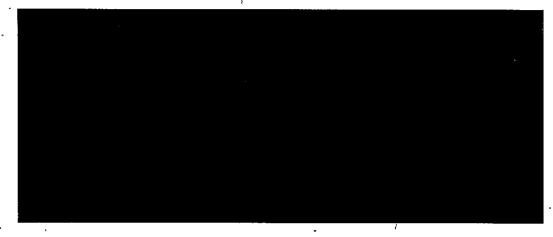
ELDOR CONTRACTING CORP.

Ownership



ELDOR TRAFFIC SIGNAL CONTRACTING CORP.

Ownership

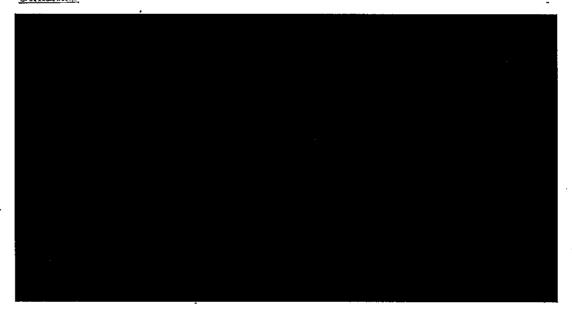


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ADDITIONAL INFORMATION:

AFFILIATES BY COMMON OWNERSHIP DISCLOSURE - communed

ELDOR ELECTRIC, LLC Ownership



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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 GFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Faderal 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 Faderal 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.

Keith Feldmann, V.P.	04/21/16
Name and Title of Authorized Representative	242720
2 1	ro/d/yy
sell felle	04/21/16
signature	Date
Bldor Traffic Signal Contracting Corporation	
Name of Organization 30 Corporate Drive	
Holtsville, New York 11742	
Address of Organization	
	•

purpose OJP FORM 4081/1 (REV. 2/88) Provious aditions are obsolete

GERTIFICATION REGARDING LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined by 28 CFR Part 69, the State must include the language of the certification below in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and require all subrecipients to certify and disclose accordingly. Subrecipients should refer to the regulations cited above and should also review the instructions included in the regulations before completing this form.

The subrecipient certifies, to the best of its knowledge and belief, that

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (a) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352. Title 31, U.S. Code. Any person who fails to the file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

Name and Title of Authorized Representative

Signature
Hidor Traffic Signal Contracting Corporation
30 Corporate Drive, Holtsville, New York 11742

Name and Address of Organization

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 fler participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower fler 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 fier participant further agrees by submitting this proposal that it will include the clause fitled, "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 knowlingly 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.

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, Part 1 « General Informations
Consultant/Contractor Worne: Elder Traffic Signal Contracting Crop.
Address [etiset/division/aptical true 30 Comports Drive Folley 1. NV 1742
Aulhorad Representative (name (the): Reith Reichann - Vice President
AUDIOTERIO SIGNATURE
CONTROL NUMBER: T62017-U7B
Configer Project Name: Requirements Contract Traffic Signal Construction and Mods
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Complete Traffic Signal modifications and upgrades at various locations

Parts - Projected MEE/LYBIS Contract Summary:

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Profiness: 39-15 21st Street	Materials	\$60,000.00	
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32426 Ope NY, 11101	•	The Pro-	
Kolmoised Representation: Chris Kim			
Ediploce No.: 718.729.2373			
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Part 4 - WIDE Information (use additional blank sheets as necessary);

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Staten Island			
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resentes Representation Lemone Schwartz		ward Date:	Condeton Late
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