

Contract ID:H61587-52G Department: Public Works

Capital: X

SERVICE: Resurfacing- Phase 52

NIFS ID #:H61587-52G NIFS Entry Date: 14-JUN-17

Term: from 01-JUL-17 to 30-NOV-17

New	
Time Extension:	
Addl. Funds:	
Blanket Resolution:	
RES#	

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	Y

Vendor Info:	
Name: Carlo Lizza & Sons Paving, Inc.	Vendor ID#:
Address:	Contact Person: Keith Lizza
	Phone:

Address: 1194 Prospect Ave, Westbury, NY 1596 Phone: 5165716944	Department:	
Phone: 5165716944	Contact Name: August Eberling	
Phone: 5165716944	Address: 1194 Prospect Ave, West	
	Phone: 5165716944	

Routing Slip

Department	NIFS Entry: X	14-JUN-17 LDIONISIO
Department	NIFS Approval: X	14-JUN-17 KARNOLD
DPW	Capital Fund Approved: X	14-JUN-17 KARNOLD
ОМВ	NIFA Approval: X	14-JUN-17 RDALLEVA
ОМВ	NIFS Approval: X	14-JUN-17 MVOCATURA
County Atty.	Insurance Verification: X	14-JUN-17 AAMATO
County Atty.	Approval to Form: X	14-JUN-17 NSARANDIS
Dep. CE	Approval: X	15-JUN-17 CRIBANDO

Leg. Affairs	Approval/Review: X	14-JUN-17 MREYNOLDS
Legislature	Approval:	
Comptroller	NIFS Approval:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: It is proposed to improve various County roads in the Town of Oyster Bay and North Hempstead. The work will include asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic loops and other incidental work.

Method of Procurement: Open Competitive Bid

Procurement History: Project was bid, and it is recommended to award the contract to the lowest responsible bidder, Carlo Lizza & Sons Paving, Inc., who had the successful low bid of \$3,400,000.00. A total three firms bid on this contract and all were deemed to be local contractors.

Description of General Provisions: Unit price contract

Impact on Funding / Price Analysis: The bid for this contract of \$3,400,000.00 is below the engineer's estimate and is to come from the approved authorized funds from Project Number H61587-52G.

Change in Contract from Prior Procurement: N/A

Recommendation: (approve as submitted) Approve as submitted

Advisement Information

BUDGI	ET CODES
Fund:	CAP
Control:	61
Resp:	587
Object:	00004
Transaction:	
Project #:	61587
Detail:	052

	RENEWAL
%	
Increase	
%	
Decrease	

FUNDING SOURCE	AMOUNT
Revenue	
Contract:	
County	\$ 0.00
Federal	\$ 0.00
State	\$ 0.00
Capital	\$ 3,400,000.00
Other	\$ 0.00
TOTAL	\$ 3,400,000.00

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWCAPCAP/61587/ 00004	\$ 3,400,000.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 3,400,000.00

Contract ID

NIFA Nassau County Interim Finance Authority

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

1. Vendor: Carlo Lizza & Sons Paving, Inc.	
2. Dollar amount requiring NIFA approval: \$340000	
Amount to be encumbered: \$3400000	
This is a New	
If new contract - \$ amount should be full amount of con If advisement - NIFA only needs to review if it is increa If amendment - \$ amount should be full amount of ame	sing funds above the amount previously approved by NIFA
3. Contract Term: 150 Calendar Days Has work or services on this contract commenced?	Ν
If yes, please explain:	
4. Funding Source:	
General Fund (GEN) G X Capital Improvement Fund (CAP) Other	rant Fund (GRT) Federal % 0 State % 0 County % 100
Is the cash available for the full amount of the contract? If not, will it require a future borrowing?	N Y
Has the County Legislature approved the borrowing?	Υ
Has NIFA approved the borrowing for this contract?	N
5. Provide a brief description (4 to 5 sentences) of	the item for which this approval is requested:
It is proposed to improve various County roads in the Town of Oys concrete overlay, removal and replacement of deteriorated pavement incidental work.	ter Bay and North Hempstead. The work will include asphalt pavement removal, asphal ant, repair of joints, replacement of pavement markings and traffic loops and other
6. Has the item requested herein followed all prop	er procedures and thereby approved by the:
Nassau County Attorney as to form	Y
Nassau County Committee and/or Legislature	
Date of approval(s) and citation to the resolutio	n where approval for this item was provided:

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

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approv al 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 deliberation s.

RDALLEVA

14-JUN-17

Authenticated User

<u>Date</u>

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

Authenticated User

Date

NIFA

Amount being approved by NIFA: _

Payment is not guaranteed for any work commenced prior to this approval.

Authenticated User

Date

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS pri ntouts 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 su bmitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

B13-17

RULES RESOLUTION NO.

-2017

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 CARLO LIZZA & SONS PAVING, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H61587-52G, for RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF OYSTER BAY & NORTH HEMPSTEAD, PHASE 52, 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 CARLO LIZZA & SONS PAVING, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 3,400,000.00, now therefore he it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

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: <u>Carlo Lizza + Sons Paving INC</u>
CONTRACTOR ADDRESS: 200 Winding Road old Beth Page NY 11804
FEDERAL TAX ID #: 11-2405784
<u>Instructions:</u> Please check the appropriate box ("⊠") after one of the following roman numerals, and provide all the requested information.
I. \Box The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in Newsday [newspaper] on $G = G = G = G = G = G = G = G = G = G $
II. The contractor was selected pursuant to a Request for Proposals. The Contract was entered into after a written request for proposals was issued on [date]. Potential proposers were made aware of the availability of the RFP by
advertisement in [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on [date] [state #] proposals were received and evaluated. The
evaluation committee consisted of:
(list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

The core	This is a renewal, extension or amendment of an existing contract. ontract was originally executed by Nassau County on [date]. This is a all or extension pursuant to the contract, or an amendment within the scope of the contract or RFP s of the relevant pages are attached). The original contract was entered into
of the receiv	[describe rement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation contractor's performance for any contract to be renewed or extended. If the contractor has not a satisfactory evaluation, the department must explain why the contractor should nevertheless be ted to continue to contract with the county.
prop	Pursuant to Executive Order No. 1 of 1993, as amended, at least three osals were solicited and received. The attached memorandum from the remember the describes the proposals received, along with the cost of each osal.
	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.
mem	Pursuant to Executive Order No. 1 of 1993 as amended, the attached brandum from the department head explains why the department did not at least three proposals.
	A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
	B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
	C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.
VI. This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.
In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.
VII. This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.
Instructions with respect to Sections VIII, IX and X: All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable. VIII. Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.
IX. Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.
X. Wendor will not require any sub-contractors.
In addition, if this is a contract with an individual or with an entity that has only one or two employees: a review of the criteria set forth by the internal Revenue Service, Revenue Ruling No. 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes. Department Head Signature

Exhibit A



POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?
None
N.V.
2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts. The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate. The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.
Vendor: CARLO LIZZA 5' SONS PAVING, INC. Dated: 05-10-17 Signed: Jonatha Tamajo Print Name: JONATHAN TAMAJO Title: SECRETARJ
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Exhibit B

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COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.
NONE
2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
None
750
3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:
NONE

Page 2 of 4	
	
The state of the s	
Describe lobbying activity conducted, or to be conducted, in Nassau County, and iden	ıtifv
lient(s) for each activity listed. See page 4 for a complete description of lobbying activit	es.
Andre	
· NONE	
·	
The name of persons, organizations or governmental entities before whom the lobbyis	3£
expects to lobby:	
NONE	
•	
	
	-

6.	If such lobbyist is retained or employed pursuant to a written agree	eement of retainer or
employ	yment, you must attach a copy of such document; and if agreemen	t of retainer or
	yment is oral, attach a written statement of the substance thereof.	
	iner or employment does not contain a signed authorization from t	
have b	een authorized to lobby, separately attach such a written authoriza	tion from the client.

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

	NONE		
. ,	· ·		
		:	
	1		

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

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

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

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

Dated: 05-10-17

Signed:

Print Name:

Title:

SECRETARY

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

The term "lobbying" or "lobbying activities" 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 QUESTIONNAME 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 Sta Alv Lizza
	Date of birth
	Home actions in the same and th
•	Olly/state/zip
	Business address 200 Winding Road
	Oltylatata/zipOld Ballmane, New York 11804
	Telephone
	Other present address(es)
	City/state/app
	Telephone
	List of other addresses and telephone numbers attached
en en	Positions held in aubmitting business and starting date of each (check all applicable) President US 19111976. Treasurer 1910 1910 1910 1910 1910 1910 1910 191
3.	Do you have an equity interest in the business submitting the questionneite? YES X. NO If Yes, provide details. 100% OUNESHIP INTEREST
\$,	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.	notif	in the past 3 years, have you been a principal owner or officer of any business or or-profit organization other than the one submitting the questionnaire? YES NO if Yes, provide details.
6.	Sec	any governmental entity awarded any contracts to a business or organization listed in ion 5 in the past 3 years while you were a principal owner or officer? YES NO If Yes, provide details.
oper Provi	atlon ide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocoporate page and attach it to the questionnaire.
7. 		e past (5) years, have you and/or any affiliated businesses or not-for-profit nizations 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 NOX If Yes, provide details for each such instance.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had an contracts cancelled for cause? YES NOX If Yes, provide details for each such instance.
	Ċ.	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 NOX If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.
8.	bank the p bank any : initia all qu	any of the businesses or organizations listed in response to Question 5 filed a cruptcy petition and/or been the subject of Involuntary bankruptcy proceedings during past 7 years, and/or for any portion of the last 7 year period, been in a state of cruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or issuch business now the subject of any pending bankruptcy proceedings, whenever led? If 'Yes', provide details for each such instance. (Provide a detailed response to uestions checked "YES". If you need more space, photocopy the appropriate page attach it to the questionnaire.)
	a.	Is there any felony charge pending against you? YES NOX If Yes, provide details for each such charge.
	b.	Is there any misdemeanor charge pending against you? YES NO _X If Yes, provide details for each such charge.

	c.	Is there any administrative charge pending against you? YES NOX If Yes, provide details for each such charge.
	ď.	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 NOX If Yes, provide details for each such conviction.
	€.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X If Yes, provide details for each such conviction.
	f	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _X If Yes, provide details for each such occurrence.
9.	years invest subject for, corespondent	Idition to the information provided in response to the previous questions, in the past 5 s, have you been the subject of a criminal investigation and/or a civil anti-trust stigation by any federal, state or local prosecuting or investigative agency and/or the ect of an investigation where such investigation was related to activities performed at, or on behalf of the submitting business entity and/or an affiliated business listed in onse to Question 5? YES NOX If Yes, provide details for each such stigation.
10.	orgai and/d gove agen	dition to the information provided, in the past 5 years has any business or nization listed in response to Question 5, been the subject of a criminal investigation or a civil anti-trust investigation and/or any other type of investigation by any mment agency, including but not limited to federal, state, and local regulatory cies while you were a principal owner or officer? YES X NO If Yes; de details for each such investigation. Please see attached written explanation
11.	respo proce	past 5 years, have you or this business, or any other affiliated business listed in case to Question 5 had any sanction imposed as a result of judicial or administrative sedings with respect to any professional license held? YES NOX If provide details for each such instance.
12.	appli to wa	he past 5 tax years, have you failed to file any required tax returns or failed to pay any cable federal, state or local taxes or other assessed charges, including but not limited ater and sewer charges? YES NOX If Yes, provide details for each year.
		ATION
A W	₹ ⊏ [べ]	ALLY 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. ELIA ALY LIZZA _, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity. Sworn to before me this / Molery Public - State of New York Mo_012M6338856 Notary Qualified in Naceau County My Commission Expires Mer. 21, 2020 <u>CARLO LIZZA & SONS PAVING, INC</u> Name of submitting business Print name Signature

Title



200 WINDING ROAD, OLD BETHPAGE, NY 11804

& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #10 in the Principal Questionnaire Form, there is an open investigation by the New York City Office of the Comptroller. Please reference Labor Law File No. 20160504 for further details and information.

Other than the above open investigation, there are no other investigations by any government agencies, including local, state, and/or federal.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayo'

Secretary

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 280 WINDING IZO
	City/state/zip OLD BETHPAGE NY 11804
	Telephone
	Other present address(es) > M/A
	City/state/zip <u>O///x</u>
	Telephone b/N/A
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President D / N / A Treasurer D / N / A
	Chairman of Board D / N / A Shareholder D / N / A
	Chief Exec. Officer D / N / A Secretary 03/ 01/2013
	Chief Financial Officer D / N / A Partner D / N / A
	Vice President D / N / A
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO _X _ if Yes, provide details.
1.	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 NO \underline{X} ; If Yes, provide details.

٠.	Section	on 5 in the past 3 years while you were a principal owner or officer? YESNOX, provide details.	
op Pro	eration ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.	
7.	In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:		
	a,	Been debarred by any government agency from entering into contracts with that agency? YES NO _X	
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.	
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, fallure to meet pre-qualification standards? YESNO _X If Yes, provide details for each such instance.	
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO \underline{X} If Yes, provide details for each such instance.	
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings dur the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response questions checked "YES". If you need more space, photocopy the appropriate page a attach it to the questionnaire.)		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 aptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is ch business now the subject of any pending bankruptcy proceedings, whenever d7 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	
	a)	is there any felony charge pending against you? YES NO $\underline{\chi}$ If Yes, provide details for each such charge.	
	b)	Is there any misdemeanor charge pending against you? YES NO _X If Yes, provide details for each such charge.	
	c)	Is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge.	
	•	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO X if Yes, provide details for each such conviction.	

	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X If Yes, provide details for each such conviction.
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _\(\chi\) If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respor	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 ct of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such igation.
10	listed i anti-tru includi princip	Ition to the Information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil just investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a ball owner or officer? YES NO _X If Yes; provide details for each such gation.
11	respor proces	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any senction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO _X If Yes; be details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er 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.

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

Sworn to before me this 1 day of lay 2017

Notary Public

MICOLE AMITM

No. 019M6936966

Gualified in Naccau County
My Commission Expires Mcr. 21, 2020

CARLO LIZZA & SON'S PAVING, INC.
Name of submitting business

JONATHAN TAMAYO

Print name

Signature

SECRETARY

Title

05 / 19 / 17

Date

Business History Form

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

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

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

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING

QUES	NONS).
Date: _	5-1-17
1) Pro	poser's Legal Name: CARLO LIZZA É SONS PAVING, INC.
2) Add	dress of Place of Business: 200 WINDING RD, OLD BETHOAGE NY
	other business addresses used within last five years: 60 ENCEL STREET , HICKSVILLE MY 11801
	lling Address (if different):
Phone	: 516-938-2566
Does th	ne business own or rent its facilities? <u>RENT</u>
4) Dur	and Bradstreet number: 03 4 653 %16
5) Fed	eral I.D. Number: 11-2405784
	proposer is a (check one): Sole Proprietorship Partnership poration Other (Describe)
bus	es this business share office space, staff, or equipment expenses with any other iness?
Yes	No X If Yes, please provide details:
	es this business control one or more other businesses? Yes No 💢 If Yes, please vide details:

9)	Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes No If Yes, provide details
10)	Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).
11)	Has the proposer, during the past seven years, been declared bankrupt? Yes No _ <i>X</i> 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 Nox If Yes, provide details for each such investigation
13)	In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes X No If Yes, provide details for each such investigation
,	Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business: a) Any felony charge pending? Yes No _X if Yes, provide details for each such charge
	b) Any misdemeanor charge pending? Yes No _X _ If Yes, provide details for each such charge
	c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No No

200 WINDING ROAD, OLD BETHPAGE, MY 11804



& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #13 in the Business History Form, there is an open investigation by the New York City Office of the Comptroller. Please reference Labor Law File No. 20160504 for further details and information.

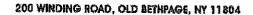
Other than the above open investigation, there are no other investigations by any government agencies, including local, state, and/or federal.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayo

Secretary



CARLO_____

& SONS PAVING, INC.

May 31, 2017

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

Re: Contract H6158752G

Dear Commissioner,

In response to the following questions Investigation by the City of New York Office of the Comptroller and the Lawsuit of Donald Little and Terrence Johnson), Nassau County would like to know the following:

What is the status of this Investigation and Lawsuit?

The investigation by the Comptroller, as far as we know, has concluded. The Comptroller did not discern any wrongdoing and therefore did not assess any fines or penalties.

What are the corrective action taken?

The lawsuit has Summary Judgment motions pending, and we do not know when the Court will rule upon them.

• What is your position as of now?

Our position has not changed, as the Comptroller found in its investigation, and as it relates to promptly paying our workforce in full, and while we do not know what you mean by "corrective action" we have ensured, as always, that the men and women who work on our Projects are paid appropriately. We have thus stopped utilizing A & B Contractors and hire and utilize our own crossing guards to make sure they are paid.

In response to the Lawsuit of Donald Little and Terrence Johnson, there are two other companies being listed. 1) SHIPS POINT INDUSTRIES, LTD. & 2) A&B CONTRACTORS, LLC. What is your affiliation with these two companies? Who owns them, what kind of work they did for your company?

OFFICE: (516) 938-2566 • FAX: (516) 932-0518



& SONS PAVING, INC.

• What is your affiliation with these two companies? Who owns them, what kind of work they did for your company?

Ships Point Industries, owned by Aly Lizza Ir, this company performed the clean up & the Make Safe for Department of Design and Construction projects.

What is your affiliation with these two companies? Who owns them, what kind of work they did for your company?

A&B Contractors, owned by Kevin Quick, provided Crossing Guards, they would provide crossing guards as a subcontractor to Carlo Lizza. We have no affiliation with them, and no longer use them as a subcontractor.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayo

Secretary

LEWIS & MCKENNA

ATTORNEYS AT LAW

June 1, 2017

new Jersey Öffige 82 east Allendale Road 6áddle River, N.J. 07488 (201) 994-8800 Telecopier: (201) 994-6681

New York office 250 West 57th Etreet Buite 1619 New York, M.Y. 10107 (212) 772-0948

WWW.LEWISMCKENNA.COM

REPLY TO NI Unshyder@lewismckering.com

Paul & Lewis'†

Michael F. Mokenna'†A

John P. Di Biadig'†*

James M. Momahon'†*

Gregory 6. Goett'†*

Anne E. Penix''

Micholab J. Zaita'†

Anthory J. Tavormina'†

Mark A. Snyder'†

George F. Mackey*† Alyee D. Terhune*† -Of Counski.

- A. NJ BAR A FL BAR
- ል የ**ዜ** ΒΛΕ
- O PABAR
- O PARAR
- T NY SAR
- MA BAR
- A TX BAR
 - Via Electronic Mail -

City of New York County of Nassau Department of Public Works 1194 Prospect Street Westbury, NY 11590

Re: In the Matter of Carlo Lizza & Sons Paving, Inc. 200 Winding Road
Old Bethpage, NY 11804

To Whom It May Concern,

This firm represents Carlo Lizza & Sons Paving, Inc. ("CLSP") in the above referenced matter. In regards to the 2016 investigation of CLSP by the City of New York Comptroller's Office, I have received no communication from the investigators since November 2016. At that time, I was informed that they would not be assessing any penalties against CLSP, since the investigators had found no violations of the Prevailing Wage laws.

Please forward any future inquiries to my office.

Very truly yours

Mark A. Snyder

cc: Alv Lizza, CLSP

If Yes, provide details for each such conviction		
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor Yes No _X If Yes, provide details for each such conviction	
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No _X If Yes, provide details for each such occurrence,	
huginage	et (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 _x; If Yes, provide details for a linstance.	
pay any a limited to such year	ast (5) tax years, has this business failed to file any required tax returns or failed to applicable 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 . Provide a detailed response to all questions checked 'YES'. If you need more	
space, pr	otocopy the appropriate page and attach it to the questionnaire.	
rovide a def	alled response to all questions checked "YES". If you need more space,	
Provide a def hotocopy the 7) Conflict or a)	ailed response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire.	
Provide a def hotocopy the 7) Conflict or a)	ailed response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire. Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts exist, please expressly state "No conflict exists." (I) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No COMPLICT EXISTS (II) Any family relationship that any employee of your firm has with any County	
Provide a def hotocopy the 7) Conflict o	ailed response to all questions checked "YES". If you need more space, appropriate page and attach it to the questionnaire. Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. 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.	

CARLO LA LAZZA

200 WINDING ROAD, OLD BETHPAGE, NY 11804

& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #17 Conflict of Interest, Part B, as far as procedures our company has or would adapt to assure the County that a conflict of interest would not exist for our firm in the future. We screen all employees for employment.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayo

Secretary

А.	Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.						
Should the proposer be other than an individual, the Proposal MUST include:							
	i)	Date of formation; MARCH 1976					
	II)	Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;					
	iii)	Name, address and position of all officers and directors of the company; see attached					
	lv)	State of incorporation (if applicable); NEW YORK					
	V)	The number of employees in the firm; 25 to 125 SEASONAL					
	vi)	Annual revenue of firm; 46 muccow					
	vii)	Summary of relevant accomplishments SEE ATTACHED					
	vili)	Copies of all state and local licenses and permits. ">/N/A					
в.	. Indicate number of years in business. મા ૧૧૧						
c.	Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.						
D.	Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.						
	Company Town of CYSTEL BAY						
Contact Person Jewn Bishop Address Miller Place City/State Syosset , NY (1790) Telephone 51% - 677 - 5804							
				Fax#			
				E-Mail	Address		

Company	NEW YORK CITY DDC	
Contact Person	14AD Marzouq P.E.	
Address	30-30 THOMPSON AVE	·
City/State	LONG ISLAND CHY NY	
Telephone 2/2-	3/3-3526	
	313 - 3556	
		•
TO THE PARTY OF		
Company	NASTAU COUNTY DOW	· · · · · · · · · · · · · · · · · · ·
Contact Person	USE VITERI	المعاونة والمعاونة والمعاو
Address	1194 PODSPECT AVE	
City/State	LOESTBORY UY	mažatika skieta taskieta kieta ti (8411162).
Telephone	516-571-6926	g kang law Makabilika kina king king di manangangan kina di adapan yang pangan pang.
Fax#		

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.

Li 22A, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this //

NICOLE SMITH

day of Ma

Notary Public - State of New York

Mo. 015M6333856

Qualified in Naccau County My Commission Expires Mar. 21, 2020

CARLO LIZZA & SONS PANING, INC.

Name of submitting business

Print name

PRESIDENT

NASSAU-COUNTY-PAGE-54-QUESTIONAIRE

MARKET			
A			
	1)	Date of Incorporations	
		March 1, 1	976
	11)	Name & Address of of All Persons ha	<u>vins a Firancial interast in Company</u>
		Ella Aly Lizza	*
		· Survey of the same of	
• -		The second secon	en de la companya de La companya de la co
	10)	Name & Address of of All Persons ha	vine a Corporate Title in Company:
		Eita Alv Lizza	President
		And the second of the second o	
		Januah an Finnsan	ft ar all are should be fit the same when the
		Jonathan Tamavo	Corporate Secretary
	F1	Allem B Miller 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	1V)	STATE of Incorporation:	
		New York State	
	V)	Number of Employees;	
	[december of the control of the cont	Varies-Seasonal:	
		Full-Time Office-Stefficant	E STORY A STORY
		Full-Time Mechinic Staff	
		<u>full-Time-ProlWigg/Forem</u>	
		Seasonal-General-LABORS	
		<u>Seasonal-Operating-Enging</u> Seasonal-TEAMSTERS	With the state of
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		Approx-Seasonal-Range_of	

VI) Annual-Revenue of Company.

Арргохиминициимический полициим

340,000,000

VII) Summary of Relevent Accomplishments:

:	<u>V.</u>	ORK-IN-PROGRE	SS / WOF	RK-ON-HAND
Contract Amount	Petsehk Considere	L Scose of Work	Contrast	Consessional & Address
\$18,089,887 \$11,251,145 \$10,447,999		WITHS	16-4 16-4 18-4	MYC-DBC/DOT-30-30 Thompson Ave-Sylvens MYC-DBC/DOT-30-30 Thompson Ave-Sylvens NYC-DBC/DOT-30-30 Thompson Ave-Sylvens NYC-DBC/DOT-30-30 Thompson Ave-Sylvens
111,774,197 St. 227,123	425	WITTE LEAKE	E-17:3	_MYC-DDC/DDT-39-39Thompson Ave-Queens _MYC-DDC/DDT-39-39Thompson Ave-Queens
1	manymmäynin asminyt pieninnis Vesidi Missioh,		-	transfer the companies or any section of the companies of
Contract	April 10	RECENTLY-COM		PROJECTS
Septiali Agerea	Person Completes	scope of Wash]	Certract	PROJECTS Contractorum Andreas

yiii) Copies of All State & Local Licenses & Permits

N/A

8)

0 Number of Years in Business:

From: 1976 To: Current (2017)

Approx: 41 YEARS

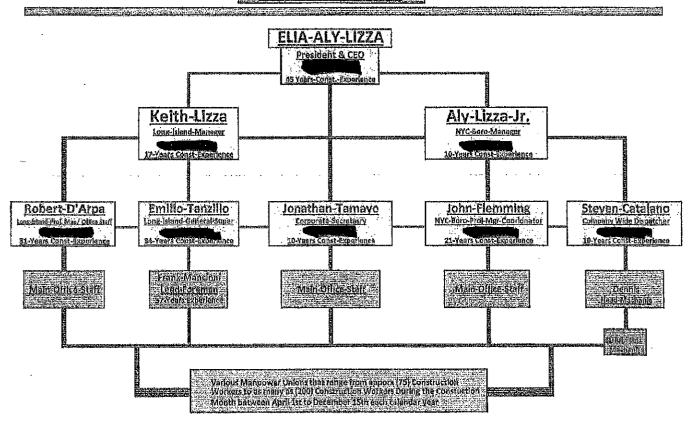
C

n Provide Any Additional Company Information:

Please find Attached--Corporate Structure Chart & Key Employee Information

Please find Attached--Company Owned EQUIPMENT-LIST Information

EAN CARZZAV& SONYS PAVINGONIC. COPYO RESSYRUTURE



I for A V d by A

President & CEO

Mr. Elfa Aly Lizza is the youngest son of CARLO-LIZZA-Sr. and the History of Long Islands Roadway Construction can Not be mensioned with-out discussing the Name of CARLO LIZZA Sr.

Carlo Lizza Sr. was a Major Factor and Major Contributor to the Long Island Road Construction History that occurred in the Early-Mid 1940's.

CarloLizza Sr. taught his youngest son (Elia Aly) the means and methods for owning a successful roadway construction company, and encourged Aly to create his own personal road reconstruction corporation.

Then in 1975, Aly followed his fathers advice and he created his own personal roadway reconstruction company.

During the past (42) years, Aly Lizza has created and built his roadway reconstruction company (that is named in memory and after his father) into the present day successful and very respected major New York/Li Area Roadway Reconstruction Corporations that generates over \$ 45,000,000.00 Dollars in Annual Sales.

Mr. Lizza has also successfully increased the corporations Bonding Amount to Over 110 million dollars during this same (42) year time period.

Mr. Lizza has continued to oversee and manage many of the critical apects of Carlo Lizza & Sons functions and continues to produce a secure and profitable Major Long Island & NYC area Roadway Reconstruction Company.

Keith-Lizza

Long-Island-Division-Mgr.

Keith is Mr. Lizza Oldest Son and is (along with his younger brother) the second highest ranking member of Carlo Lizza & Sons Paving Corporate Structure.

Kelth continues to use his construction and mgt skills & experience on a daily basis, and is one of the Major factors that has created and resulted in CLSP to evolve into one of the Long Island/New York Areas Most succussful and respected Construction Corporations.

One of the Many functions that Keith performs is the managing and operating is the Long Island Division of CLSP, inc business.

This includes but is not limitted to the Bidding, the scheduling, the purchasing, approving & disbursements of all Long Island material & material cost.

Keith also is responcible for the daily interactions with over (10) labor/operator/teamster/ Union Deligates as well as also being responible a daily in season number of Union Construction Employees that ranges from approx. (25) Lizza Employees to as masny as (225) Lizza Employees.

Mr. Lizza can be secure in the belief that both his sons (keith & aly ir.) will have all the knowledge, experience and Lizza Family Tradition to successfully ensure that Carlo Lizza & Sons Paving, inc will continue to be known and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations.

Aly-Lizza-Jr.

NYC-General-Area-Division-Mgr.

Aly-Jr. is Mr. Lizza Youngest Son and is (along with his older brother) the second highest ranking member of Carlo Lizza & Sons Paving Corporate Structure.

Aly Jr. continues to use his construction and mgt skills & experience on a daily basis, and is one of the Major factors that has created and resulted in CLSP to evolve into one of the Long Island/New York Areas Most succussful and respected Construction Corporations.

One of the Many functions that Aly Jr. performs is the managing and operating is the NY Area Division of CLSP, inc business.

This includes but is not limitted to the Bidding, the scheduling, the purchasing, approving & disbursements of all Long Island material & material cost.

Aly Jr. also is responsible for the daily interactions with over (10) labor/operator/teamster/ Union Deligates as well as also being responible a daily in season number of Union Construction Employees that ranges from approx. (25) Lizza Employees to as masny as (225) Lizza Employees.

Mr. Lizza can be secure in the belief that both his sons (kelth & aly jr.) will have all the knoweldge, experience and Lizza Family Tradition to successfully ensure that Carlo Lizza & Sons Paving, Inc will continue to be known and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations.

<u> Jonathan-Tamayo</u>

Corporate-Secretary

Jonathan is a hard working dedicated young man who interacts with Mr. Elia Lizza, as well as both Keith Lizza & Aly Lizza Jr. on a consistant daily basis.

Jonathan's responsibilities include but are not limitted to overseeing and all acountants recievables and all CLSP, Inc. Accounts Payables.

Jonathan is also responsible for the weekly employee Payroll entries as well as the required Employee end of each weeks Certified Payroll Reports.

Jonathan also interacts and discusses any critical accounting and or legal factors with CLSP, Inc Hired Accounting Firm & or Law Firm when needed.

Mr. Lizza can be secure in the belief that Jonathan's dedication, honesty and growing experience will help ensure the Lizza Family Tradition to continue to be acknowledged and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations.

Emilio-Tanzillo

General-Field-Supervisor

Mr. Tanzillo is CLSP, Inc Highest Ranking Field Employee.
Mr. Tanzillo "Hands-On" long expierienced history has resulted in Mr. Tanzillo being acknowledged as one of the Long Island & New York Areas Most Experienced & Respected Road Reconstruction Individuals.

Mr. Tanzillo has and continues to add to his already unmatched level of experience and respect as a result of ability to operate most of the required road reconstruction equipment as well as his ability to completely understand various job specific blueprints and specific job specifications.

One of the most important skills that Mr Tanzillo possess is his ability to completely communicate and explain to CLSP, Inc construction crew members his exact means and construction methods that Mr Tanzillo's long history of experience and "Hands-On" involvement has contributed to his unmatched construction knowlege.

Mr. Tanzillo's leadership and dedication are critical factors that have created and that continue to ensure CLSP, Inc Long Tradition of Professionalisum and Continued Success for many more years into the future.

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quipment is located of 210 Winding Rd Old Bestpugs, NY 11864

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COUNTY OF NASSAU

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

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City, State and 2	dp Code: orp	Bethrage , aly	11804	·
2. Entity's Vend	lor Identification N	umber: 11-240	5784 <u> </u>	
3. Type of Busin	ness:Public Co	orp Parinership	Joint Venture	•
Ltd. Liabili	ty Co <u>x</u> Closely	Held Corp	Other -	(specify)
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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.

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B13-17

RULES RESOLUTION NO.

-2017

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 CARLO LIZZA & SONS PAVING, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H61587-52G, for RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF OYSTER BAY & NORTH HEMPSTEAD, PHASE 52, 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 CARLO LIZZA & SONS PAVING, INC.

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 3,400,000.00, now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

COUNTY OF NASSAU Inter-Departmental Memo

TO:

Office of the County Executive

Att: Rob Walker, Chief Deputy County Executive

FROM:

Department of Public Works

DATE:

June 14, 2017

SUBJECT: RECOMMENDATION OF AWARD

Contract No: H61587-52G

Title:

RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF

OYSTER BAY & NORTH HEMPSTEAD - PHASE 52

Bids received on: July 12, 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 Carlo Lizza & Sons Paving, Inc., as the lowest responsible bidder with a total bid amount of \$ 3,400,000. In order to facilitate processing of the above referenced contract, I request that the attached "Request to Initiate" form be approved.

Shila Shah-Gavnoudias

Commissioner



REQUEST TO INITIATE

RTI Number 16-0288

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

PART I; Approval by the Deput	ty County Executive	for Operatio		ior to <u>ANY</u> RFQ/R or Requirements		
Project Title: Resurfacing of	Various County R	oads in the	Towns of Oyster Bay	and North Hem	pstead, Phase 52	
Department: Public Works	I	Project Man	ager: August Eberlir	<u>1</u> g	Date	: <u>07-18-2016</u>
Service Requested: The work	includes asphalt p	avement re	moval, asphalt concre	ete overlay, remo	val and replaceme	ent of deteriorated
pavement, repair of joints, rep	lacement of paver	nent markir	gs and traffic loops,	and other inciden	ital work.	
Justification: Improvements a	re public safety		·			
Requested by: Civil Site Engi	neering Unit (De	oartment/Agenc	ry/Office)		4	
Project Cost for this Phase/Co	ntract: (Plan/Desig	Circle appro	etionsCM/Equipment	t) <u>\$3,400,000.</u>	<u>00</u>	
Total Project Cost: Includes, design, construction and CM			e Start Work;		Duration: 150 C	alendar Days ested
Capital Funding Approval:	YES NO	7	SIGNATURE	es C	DATE	, , , , , , , , , , , , , , , , , , ,
Funding Allocation (Capital See Attached Sheet if multiyear	Project):		61587		<u>~~~</u>	
NIFS Entered : SIGNATURE	DATE	;	AIM Entered:	SIGNATURE	Marine	7-25-16 DATE
Funding Code: 6 1587	F-052 ricumbrances	and the state of t	Timesheet Code:	: 16 - C	DASS timesheets	
State Environmental Quality R Type II Action Or, Enviro Supple		nt Form Re	A ALTHOUGH			
Department Head Approval:	YES 🗌	ио 🗆		ASIGN7	y rure	
OCE/Ops Approval:	YES 🗆	ио 🗆	-	SIGN/	ATURE	
PART II: To be submitted to Chi Vendor						I
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OCE/Ops-Approval: — ——— Version January 2014	YESNO		-Signature			

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Shila Shah-Gavnoudias, Commissioner

FROM:

Rakhal Maitra, Deputy Commissioner

DATE:

August 15, 2016

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

H61587-52G

Title: Resurfacing of Various County Roads in the

Towns of Oyster Bay and North Hempstead

Engineer's Estimate:

\$4,517,570.00

Bids Received On:

July 12, 2016

The bids received for the above referenced contract have been examined, as tabulated in the Bid Comparison attached, and the bid submitted by Carlo Lizza & Sons Paving, Inc. in the amount of \$3,400,000.00 is acceptable as the lowest responsible bidder, along with supplemental stipulation.

The low bid by Carlo Lizza & Sons Paving, Inc. is below the engineer's estimate and adequate funds are available (Capital Project Numbers 61587-52G). After reviewing all documentation submitted by the Contractor, it was found that Carlo Lizza & Sons Paving, Inc. meets the required goals for this project. Therefore, it is requested that the attached Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Attached herewith, please find a completed Contract Summary form for your information and use.

Rakhal Maitra

Deputy Commissioner

RM:pl

Attachments

Kenneth G. Arnold, Assistant to Commissioner

Richard Iadevaio, Jr., Superintendent of Highway and Drainage Construction

August Eberling, Civil Engineer III

Loretta Dionisio, Hydrogeologist II

Paul Pyne, Construction Inspector I



	•		

Resurfacing of Various County Roads in Towns of Oyster Bay and North Hempstead Contract No H61587-52G

Supplemental Stipulation

1. Basis of payment for Mobilization, Item 1M, will be per each road and not the entire contract work.

Carlo Lizza & Sons Paving, inc.

Date

09-22-16

Notary Public

DIANE M. PYNE
NOTARY PUBLIC-STATE OF NEW YORK
No. 03PY6180441
Qualified in Nassau County

My Commission Expires January 14, 20 20

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MADE BY: Paul Pyne	G 2906	-		Z -	Nassau County	Ą										
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H61587-52G - General Contracting

Resurfacing of Various County Roads - Phase 52

Bid Opening: 7/12/2016

Engineer: Donna Boyle

Phone: (516) 571-6817

4

Nassau DPW B.I.D.S - Summary of Bid Opening

Alternate \$0.00 \$0.00 \$0.00 \$3,400,000.00 \$4,094,947.50 \$4,225,820.00 Bid Amount 10% Amt Bid 10% Amt Bid 10% Amt Bid Fidelity and Deposit Company o Liberty Mutual Insurance Comp United States Fire Insurance Co Insurance 45 South Fourth Street Bay Shore, NY 11706-1210 200 Winding Road Old Bathpage, NY 11804 1750 New Highway Farmingdale, NY 11735 Address Carlo Lizza & Sons Paving, Inc. Posillico Civil, Inc. Pratt Brothers, Inc. Contractor

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

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:

July 29, 2016

SUBJECT:

CSEA Notification of a Proposed DPW Contract

Proposed Contract No: H61587-52G

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: Resurfacing of Various County Roads in Towns of Oyster Bay and North Hempstead
- 2. The work involves the following:
 Asphalt pavement removal, asphalt concrete overlay, removal and replacement of deteriorated pavement, repair of joints, replacement of pavement markings and traffic loops and other incidental work.

3. An estimate of the cost is:

\$3,400,000.00

4. An estimate of the duration is:

One Hundred and Fifty (150) Calendar Days

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

Kenneth G. Arnold

Assistant to Commissioner

KGA:WSN:RM:pl

c: Christopher Fusco, Director, Office of Labor Relations

Keith Cromwell, Office of Labor Relations

Rakhal Maitra, Deputy Commissioner

William S. Nimmo, Deputy Commissioner

Patricia Kivo, Unit Head, Human Resources Unit

Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction

August Eberling, Civil Engineer III

Loretta Dionisio, Hydrogeologist II

Paul Pyne, Construction Inspector I

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

August Eberling, Civil Engineer III

FROM:

Office of the Commissioner

DATE:

June 14, 2017

SUBJECT:

CSEA Sub-Contracting Approval

H61587-52G - Resurfacing of Various County Roads in Towns of Oyster Bay and

North Hempstead

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as **H61587-52G**.

Please prepare the necessary documentation to proceed with your work. . Once the advisement is certified you may issue the contractor a Notice to Proceed.

If you have any questions please speak with Jonathan Lesman.

Kenneth G. Arnold

Assistant to Commissioner

KGA:las

C

Rakhal Maitra, Deputy Commissioner

Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction

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, that we, the undersigned Carlo Lizza & Sons Paving, Inc as Principal; and Fidelity and Deposit Company of Maryland 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 Ten Percent of the Amount of Bid dollars (\$) 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. Signed, this 7th day of July 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. H6158752G Grinding Exisiting Asphaltic Concrete Wearing Course in Preparation of Resurfacing

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.

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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.

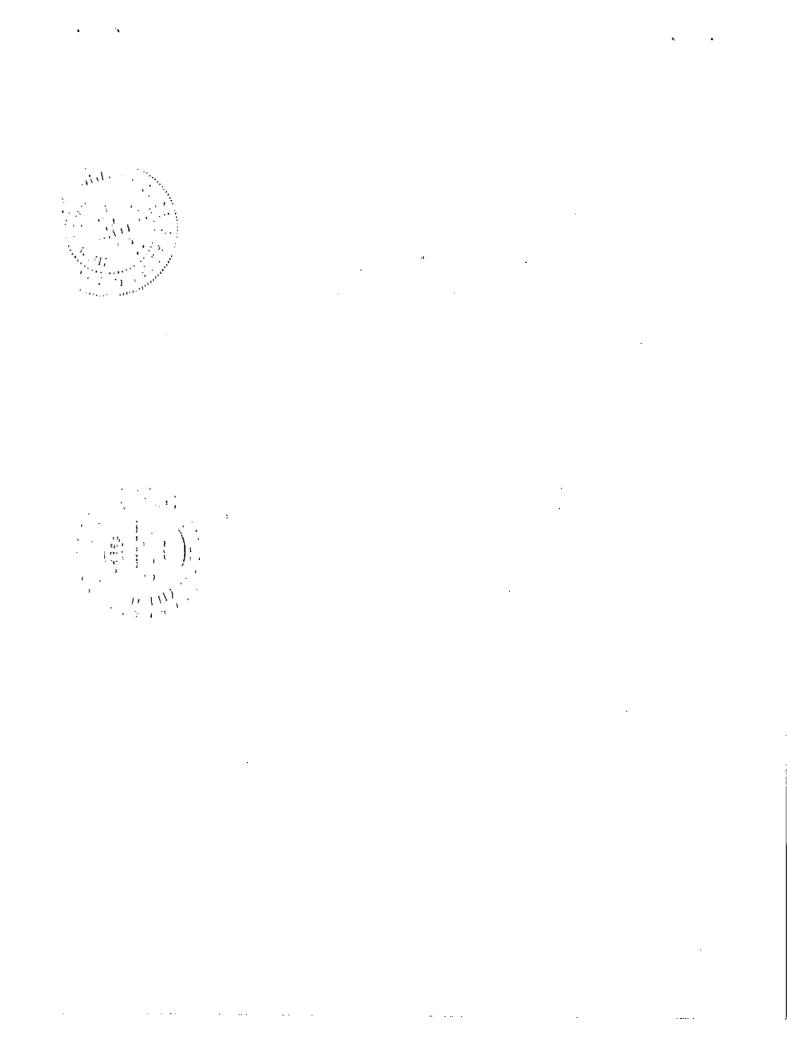
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IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day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

Carlo Lizza & Sons Paving, Inc.

Contractor		
by Sporathe Pary	(L.S.)	(Corporate seal of Contractor if a corporation)
by John & Meley	(L.S.)	Title
by	(L.S.)	Title
Fidelity and Deposit Co	mpany of Maryland	_
by Um Spench	(L.S.)	Surety
Kim Spinello - Attest: Title (of Officer	(L.S.)	(Corporate seal of Surety)





(Acknowledgment by Contractor if a corporation)
STATE OF New York)
On this day of July , 20%, before me personally to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Oyster by of the Carlo Carlo Ford Mills / MC that he is the fee of the Carlo Carlo Ford Mills / MC 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 order of the Board of Directors of said corporation, and that he signed his name thereto by like order.
(Acknowledgment by Contractor if a partnership)
STATE OF
ss.:
COUNTY OF)
On this day of , 20 , before me personally came to me known and known
to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.
, Notary Public
(Acknowledgment by Contractor if an individual.)
STATE OF ,
ss.:
COUNTY OF)
On this day of , 20 , before me personally to me
known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.
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(Acknowledgment by Surety Company)

STATE OF New York)

ss.:
COUNTY OF Nassau)

On this 7th day of July , 2016 , before me personally came Kim Spinello to me Known, who being by me duly sworn, did depose and say that he resides in East Meadow NY

that he is the Attorney in Faxf the Fidelity and Surety Company of Maryland , the 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 Notary

further said that he is acquainted with Kim Spinello
to be the Attorney in Fact

of said company; that the signature of the said Kim Spinello
in the genuine handwriting of the said Kim Spinello
and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said

Notary

TARA LAVERDIERE
Notary Public, State of New York
Registration #01LA6076587
Qualified in Nassau County
Commission Expires June 24, 2018

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ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by THOMAS O. MCCLELLAN, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Louis J. SPINA, Denese THOMPSON, Philip G. SAMUEL, Frank ABBATIELLO, Kim SPINELLO and Tara LAVERDIERE, all of Uniondale, New York, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 13th day of January, A.D. 2016.

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND







Secretary Eric D. Barnes

July D. Barry

Vice President Thomas O. McClellan

State of Maryland

County of Baltimore

On this 13th day of January, A.D. 2016, before the subscriber, a Netary Public of the State of Maryland, duly commissioned and qualified, THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written, nointy.

Constance A. Dunn, Notary Public

Constance a. Dunn

My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Scal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURBTY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, his July 2016.

1008



Gerald F. Haley, Vice President

FIDELITY AND DEPOSIT COMPANY

OF MARYLAND 600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

Statement of Financial Condition As Of December 31, 2015

ASSETS

XX(X)-3-84 X (X)	
Bonds\$ Stocks	142,878,497
Stocks	22,315,096
Cash and Short Term Investments	337,835
Reinsurance Recoverable	24,731,651
Other Accounts Receivable	19,935,844
TOTAL ADMITTED ASSETS\$	210,198,923
Y T A WATE TOTAL CONTINUES WITH A WATE AND WARNES AND THE AND	
LIABILITIES, SURPLUS AND OTHER FUNDS Reserve for Taxes and Expenses	40,456,309
Reserve for Taxes and Expenses \$ Ceded Rainsurance Premiums Payable \$ Securities Lending Collateral Liability \$ TOTAL LIABILITIES \$ Capital Stock, Paid Up \$ 5,000,000 Surplus \$ 164,696,178	40,456,309 0
Reserve for Taxes and Expenses	40,456,309 0 40,502,745 169,696,178

Securities carried at \$57,996,983 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2015 would be \$212,137,795 and surplus as regards policyholders \$171,635,049.

I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2015.

Cornorate Secretary

State of Illinois
City of Schaumburg

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2016.

DARRYL JOINER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
February 24, 201a

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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

Fidelity and Deposit Company of Maryland

Of Owings Mills, Maryland

a corporation organized under the laws of the State of Maryland 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 \$170,392,009 (Capital \$5,000,000) as is shown by its sworn financial statement for the first quarter ending March 31, 2016 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

18th day of May, 2016.

Maria T. Vullo Acting Superintendent

Jacqueline (atalfamo)

Jacqueline Catalfamo

Special Deputy SuperIntendent

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PROPOSAL To the County of Nassau

NASSAU COUNTY RESURFACING OF VARIOUS COUNTY ROADS IN THE TOWNS OF OYSTER BAY & NORTH HEMPSTEAD PHASE 52 Contract No. H61587-52G

TO THE COUNTY OF NASSAU: Pursuant to and in compliance with your Advertisement for Bids and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the plans and specifications for the amount named in the proposal hereinafter described. In making this proposal the Bidder hereby declares that the Addenda which has been issued by the County of Nassau and has been received by him, that all provisions thereof have been complied with in preparing his bids. Name of Bidder: CARW Lizza & Sons Paving, Two.

(Individual, Firm or Corporation, as case may be) Bidder's Address: 200 WINDING RD OLD BETHPAGE NY Telephone: 516 938-2566 Date: 6/29/16 FAX Tele: 516 932-0518 E-Mail: 11. c/sp@ gmail. IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS: Residence of Partners Name of Partners IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS: NOTE: Organized under the laws of the State of: NEW YORK Name of President: ELIA A. LIZZA President's Domicile: Name of Vice Pres: Vice Pres's Domicile: Title: SECRETALS Corporate Officer: JONATHAN TAMAYO

Nassau County DPW Proposal DPW

Corporate Officer:

41 of 290

Corporate Officer's Domicile:

Corporate Officer's Domicile:_____

Contract No, H61587-52.G Resurtacing Var County Roads-TOB & TOR जिने। 52

The Following Paragraphs are Applicable to the Contract

THE BIDDER AFFIRMS AND DECLARES:

- 1. That the above bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
- 2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same work, and is in all respects fair and without collusion or fraud.
- 3. That said bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.
- 4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
- 5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.
- 6. The bidder also declares that he has carefully examined and fully understands all the component parts of this Contract, that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
- 7. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach, the contractor shall be required to have such a license.

INFORMATION FOR BIDDERS

I. Rejection of Bids.

- A. The Commissioner may recommend a reject of bid if:
 - 1. The Bidder fails to furnish any of the information required by the bid documents; or if
 - 2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
 - 3. The bid does not strictly conform to law or the requirements of this contract; or if
 - 4. The bid is conditional; or if
 - 5. A determination that the bidder is not responsible is made in accordance with law; or if
 - 6. The bid, in the opinion of the Commissioner, contains unbalanced bid prices, unless the bidder can show that the prices are not unbalanced for the probably required quantity of such items.
- B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of such item multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal.

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

III. Lump Sum Contracts, Comparison of Bids.

Bids on lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate prices bid, if any.

IV. Apprenticeship Training Program

For all contracts in excess of \$500,000 attach here verification letter regarding your firm's having an approved State of New York Apprenticeship Training Program.

Department of Public Works Nassau County, N.Y.
Bid Sheet for Contract: H6158752G

32A	31	30	27DW	27	26	16X	15X	12H-X	12Н	7	5C	4A .	Ŋ	1M	Item No
1,200.00 EA	200.00 LF	950.00 SY	420.00 SF	4,200.00 SF	300.00 LF	46-00 EA	5,00 EA	5.00 EA	100.00 LF	2,460.00 SY	50.00 CY	2,460.00 SY	CY 00.009	1.00 LS	Engineers Estimate
Longitudinal Joint Ties (Pavement)	Transverse Joint Supports	Metal Reinforcement for Concrete Pavement	Detectable Warning Surface	Cement Concrete Sidewalk	Concrete Curb	Altering Brick Manholes	Altering Catch Basins	Cleaning Existing Drainage System-Catch Basin	Cleaning Existing Drainage System	Preparing Fine Grade	Selected Fill	Cement Concrete Breaking (Pavement)	Unclassified Excavation	Mobilization	Item Description
Two Doughes	TWENTY DOCUMENT	FOUR DOLLARS	FIFTEEN DOLLARS	FIFTEEN DOLLARS	FORTY DOLLARS	Two HUNDERD DOLLARS	TUO THOUSAND HUNDED Dalles	SEVEN HUNDRED	TWENTY DOLLARS	Two DOLLARS	FIFTY DOLLARS	Two DOLLARS	TEN DOWARS	NINE THOUSAND DOCLARS	ide Written in words
¥2.00	# 20.00	# 4.00	4/5.00	00.21 #	\$ 40.00	#200.00	42,500.00	# 750,00	#20.00	#2.00	# 50,00	\$2.00	#10.00	1649,000.00	Unit Bid Price Dollars and Cents
#2,400.00	000000 H A	# 3,800,00	# 6,300.00	463,000.00	# 12,000.00	\$9,200.00	#12,500.00	# 3,750.00	#2,000.00	14,920,00	#2,500.°C	#4,920.00	# 6,000.00	1649,000.00	Amount Bid Price Dollars and Cents

Department of Public Works Nassau County, N.Y.
Bid Sheet for Contract: H6158752G

129	1160	116A	115	114	112	17 17 17	102FVMS	102D	102	58RPC	39£	36CX	36DRAR	34 4	Item No
600.00 CY	2,000.00 SY	124,000.00 SY	2,400.00 LF	50.00 RA	42.00 EA	1,500.00 SY	260.00 DAY	220.00 DAY	1.00 LS	800.00 LF	800.00 TON	50.00 TON	14,000.00 TON	17,000.00 LB	Engineers Estimate
Cement Concrete For Pavement Repairs	Profiling and Removal of Concrete Pavement	Profiling and Removal of Asphalt Pavement	Butt Joints	Adjustment of Water Appurtenances	Adjusting Manholes	Removal and Replacement of Pavement	Portable Variable Message Sign	Flashing Arrow Board	Work Zone Traffic	Saw Cutting Existing Roadway Pavement and Concrete	Asphalt Concrete Truing and Leveling Type 1A	Asphalt Concrete Truing and Leveling Course Type 1A	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)		Item Description
TWENTY-FIVE DOLLARS	FOR TEN DOWARS	FIFTY CENT	FIVE DOLLAPS	FIFTY DOMARS	FIFTY DOLLARS	-pTW	For: DOCLARS	FOR: DOLLARS	FORTY-NIME THOUSAND DOCLACK	FOUR DOLLARS	FIFTY DOWNES		to-	FIFTY CENTS	t price
#25.00	00°00 ₩	.50	\$ 5.00	\$ 20.00	00.057 #	125.00	\$10.00	#10.00	# 649,000,00	*4.00	\$750,00	1250.00	# 25.00	4 1.50	Unit Bid Price Dollars and Cents
#15,000.00	\$ 000,00°	#62,000.°°	#)2,000.°	#2,500.00	\$10,500.00	00.00Z,ZE#	\$2,600.00	\$2,200.00	# 647 UCO. 00	#3,200.00	#200,000.00	#12,500.0	# 350,000.00	#25,500.00	Amount Bid Price Dollars and Cents

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H6158752G

422SHE	422LS	4198-075	368	199	199AX	141C	141B	138		137	136X	133B	133X		133A	Lu &	1	T+em No
26.00 EA	1,700.00 IF	25.00 LF	200.00 SY	1.00 LS	1.00 LS	70.00 EA	90.00 KA	350.00 SY	24,250.00 46		42.00 SHFT	6,000.00 LF	1.00 LS		19,000.00 LF	90.00 EA	Estimate	Engineers
Adjust Traffic Magnetic Vehicle Detector	Furnish and Install Loop Saw Cut	Furnish and Install 3/4 Inch Diameter Steel Conduit	TOPSOIL AND GRASS SEED	Interim Payments (Force)	Asphalt Price Adjustment	Silt Protection For Curb inlet Drainage Structures	1 174		renhalt Joint Repair	Remove Existing	Survey Stakeout	Joints in Cement Concrete Pavement	and Cracks	Concrete Pavement	Cleaning and Researing of Longitudinal Joints in Portland Cement		Plowable Raised	Item Description
FOI: FINE HUNDLED	12	THIRTY DOLLARS	 	ONE HUNDERD DOCARS	THOUSAND DOLLARS	Ten Downers	TEN DOLLARS	THE HUNDERD DOLLARS		FOT: FIVE CENTS	FIVE DOLLARS	Two DOMARS	THOUSAND SIX HUMBERS THINKY SEVEN DOWNESS FIETH CENTS!	FOR: SIX HUPDED THENTY FIVE,	THREE DOLLARS	SEVENTY-TIVE DOLLATED	,	Unit Price Written in words
\$ 000.00	# 10.00	#30.00	\$20.co	\$100,000.00	\$42,000.00	# 10.00	*/0.00	# 7.00.00	Contingent	24	45.00	*2.00	1613, 637.30	#12C177 CD	#3.00	, 4		Unit Bid Price Dollars and Cents
13,000.00	#17,000.00	00 OS C 18	#4,000.	*/00,000.°°	"74,000.	# 10000	# 700:	10,000	\$ 000 ct#	\$6,062.50	* 1/0:	12,000.	EV. 601.	W17517750	* 5000,FS *		SOUNT 2#	Amount Bid Price Dollars and Cents

Department of Public Works Nassau County, N.Y.
Bid Sheet for Contract: H6158752G

	445W-24 50.00 LF	445W-12 4,200.00 LF	443A 68.00 EACH	443C 110.00 EACH	442W 109,000.00	442Y-1 1,100.00 LF	442W-1 21,000.00 LF	442Y 61,000.00 LF	422L 5,000.00	Item No Engin
White)		Preformed High Performance Tape Pavement Marking White)		Preformed Pavement 1 (Character	LF	<u> </u>			E I	
	(24" TWENTY DOWNES	(12" EIGHT DOWARS	FIFTY DOLLARS	1 +			<u> </u>		Wineld CENTS	
	# 20.00	4 8,00	x 250 w	* 200° °	. 40), 00	1.00	.90	.90	Dollars and Cents
	000,00	# 33,600.	# 17,000-	# 1 5 5 5 0 00.	1/8/00:-	* ab 100. ~	*21,000.	184,900.	* 7,300.	H / Con 60

Total Bid in Numbers \$ 3, 400,000.00

Total Amount in Words THEE MILLION FOUR FOUR HUNDRED THOUSAND DOWARS/2500 CENTS

•

Exhibit B



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of iobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when
discharging his or her official duties.
None
i ·
2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
None
3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:
NONE

Page 2 of 4
My Francisco Control C
Describe lobbying activity conducted, or to be conducted, in Nassau County, and identification of lobbying activity listed. See page 4 for a complete description of lobbying activities
client(s) for each activity listed. See page 4 for a complete description of lobbying activities
· NONE
The name of persons, organizations or governmental entities before whom the lobbyis
expects to lobby:
None
,

If such lobby	ist is retained or employed pursuant to a written agreement of retainer or
	st 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 employ	ment 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.

	١.
contributions pursuant to the New York State Election Law in (a) the period beginning April	
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 office	es:
the County Executive, the County Clerk, the Comptroller, the District Attorney, or any Count	ÿ
Legislator? If yes, to what campaign committee?	

2016 and ending on the date of this disclosubeginning two years prior to the date of this to the campaign committees of any of the focampaign committees of any candidates for the County Executive, the County Clerk, the Legislator? If yes, to what campaign committees of the campaign committees of the County Executive, the County Clerk, the Legislator?	ore, or (b), beging disclosure and collowing Nassau any of the follow Comptroller, the	aing April 1, 2018, the period ending on the date of this disclosure, County elected officials or to the wing Nassau County elected offices:
yon	E	
VIII VIII VIII VIII VIII VIII VIII VII		
I understand that copies of this for information Technology ("IT") to be posted	m will be sent t l on the County's	o the Nassau County Department of swebsite.
I also understand that upon terming give written notice to the County Attorney was a second country.	ation of retainer within thirty (30)	, employment or designation I must days of termination.
VERIFICATION: The undersigned affirms the foregoing statements and they are, to his		
The undersigned further certifies and affirm listed above were made freely and without o		
benefit or in exchange for any benefit or reg	nuneration,	٠٠٠٠
Dated: <u>05-10-17</u> S	ligned:	Somethe Cay
P	rint Name:	JONATHAN TAMAYO
Т	îtle:	SECRETARY

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.

NO TEXT ON THIS PAGE

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionneires must be enswered 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 surswer any question, make as many photocopies of the appropriate page(s) as necessary and attach from to the questionmore.

COMPLETE THIS OUTSTIONNAIRE CAREFULLY AND COMPLETELY. PAILURE TO SUMME AND IT WILL NOT BE GONSIDERED FOR AWARD

1.	Principal Name Elia Alv Lizza
	Date of birth
	Home address in the contraction of the contraction
	City/state/zip
	Business address
	Olylerate/zipOld Bachness, New York 11804
	Telephone
•	Other present address(es)
	CIVISTATORIA CONTRACTORIA CONTR
	Telephone
	List of other addresses and telephone numbers attached
) 	Positions bold in submitting business and starting date of each (check all applicable)
	President 03 1 01 / 1975 Treasurer 12 / 14 / A
	Chairman of Board State Shareholder DANIA
	Civel Exec. Officer DINIA Secretary 03/01/2013
	Chief Financial Officer_DANIA Pariner_DANIA
u	Vice President DINIA
	(Other)
3.	Do you have an equity interest in the business submitting the questionnairs? YES X. NO If Yes, provide details. OO OWJERSHIP INTEREST
Ė,	Are there any outstending loans, guarantees or any other form of security or leass or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NOX If Yes, provide details.

5.	Within the past 3 years, have you been a principal owner or officer of any busine notfor-profit organization other than the one submitting the questionnaire? YES X; If Yes, provide details.	ss or NO
6.	Has any governmental entity awarded any contracts to a business or organization of the past 3 years white you were a principal owner or officer? YES If Yes, provide details.	
ope Pro	An affirmative answer is required below whether the sanction arose automatication of law, or as a result of any action taken by a government agency, le a detailed response to all questions checked "YES". If you need more space, propriate page and attach it to the questionnaire.	• •
7.	n the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or offi	cer:
	Been debarred by any government agency from entering into contracts with agency? YES NO _X If Yes, provide details for each such instance.	n that
	b. Been declared in default and/or terminated for cause on any contract, and/contracts cancelled for cause? YES NOX If Yes, provide de each such instance.	
	c. Been denied the award of a contract and/or the opportunity to bid on a conincluding, but not limited to, failure to meet pre-qualification standards? YE NOX If Yes, provide details for each such instance.	
	d. Been suspended by any government agency from entering into any contra and/or is any action pending that could formally debar or otherwise affect s business's ability to bid or propose on contract? YES NO _X provide details for each such instance.	uch
8.	lave any of the businesses or organizations listed in response to Question 5 file cankruptcy petition and/or been the subject of involuntary bankruptcy proceeding the past 7 years, and/or for any portion of the last 7 year period, been in a state cankruptcy as a result of bankruptcy proceedings initiated more than 7 years agany such business now the subject of any pending bankruptcy proceedings, when initiated? If 'Yes', provide details for each such instance. (Provide a detailed restall questions checked "YES". If you need more space, photocopy the appropriation attach it to the questionnaire.)	gs during of o and/or is enever ponse to
	a. Is there any felony charge pending against you? YES NO _X h provide details for each such charge.	Yes,
	b. Is there any misdemeanor charge pending against you? YES NO _ Yes, provide details for each such charge.	<u>X</u> If

	c.	Is there any administrative charge pending against you? YESNO _X If Yes, provide details for each such charge.
	d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NOX If Yes, provide details for each such conviction.
	€,	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NOX 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 NOX If Yes, provide details for each such occurrence.
9.	year inver subj for, or resp	ddition to the information provided in response to the previous questions, in the past 5 is, have you been the subject of a criminal investigation and/or a civil anti-trust stigation by any federal, state or local prosecuting or investigative agency and/or the ect of an investigation where such investigation was related to activities performed at, or on behalf of the submitting business entity and/or an affiliated business listed in conse to Question 5? YES NOX If Yes, provide details for each such stigation.
10.	orga and/ gove ager	idition to the information provided, in the past 5 years has any business or inization listed in response to Question 5, been the subject of a criminal investigation for a civil anti-trust investigation and/or any other type of investigation by any ernment agency, including but not limited to federal, state, and local regulatory incles while you were a principal owner or officer? YESX NO If Yes; ide details for each such investigation. Please see attached written explanation
	prov	ide details for each edult investigation. Please see attached written explanation
11.	resp proc	e 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 eedings with respect to any professional license held? YESNOX If provide details for each such instance.
12.	appli to w	the past δ tax years, have you failed to file any required tax returns or failed to pay any icable federal, state or local taxes or other assessed charges, including but not limited ater and sewer charges? YES NOX If Yes, provide details for each year.
A MA	ATER	ATION IALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN TION 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. **ELIA ALY LIZZA** __ being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity. Sworn to before me this NICOLE SMITH Notary Public - State of New York Notary Qualified in Naccau County My Commission Expires Mer. 21, 2020 CARLO LIZZA & SONS PAVING, INC Name of submitting business ELIA ALY LIZ Print name

Title

CARLO_ LiZZA

200 WINDING ROAD, OLD BETHPAGE, NY 11804

& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #10 in the Principal Questionnaire Form, there is an open investigation by the New York City Office of the Comptroller. Please reference Labor Law File No. 20160504 for further details and information.

Other than the above open investigation, there are no other investigations by any government agencies, including local, state, and/or federal.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayoʻ

Secretary

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 Jouathau Tamado
	Date of birth
	Home address
	City/state/zip
	Business address 200 WINDING RD
	City/state/zip OLD BETHRAGE , NY 11804
	Telephone
	Other present address(es)N/A
	City/state/210
	Telephone b/W/A
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable) President D / N / A Treasurer D / N / A Chairman of Board D / N / A Shareholder D / N / A Chief Exec. Officer D / N / A Secretary 03/ 01/2013 Chief Financial Officer D / N / A Partner D / N / A Vice President D / N / A (Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO _X
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 NO X ; If Yes, provide details.

6.	Sectio	ny governmental entity awarded any contracts to a business or organization listed in 5 in the past 3 years while you were a principal owner or officer? YES NO _X provide details.
ope Pro	eration ovide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy or at page and attach it to the questionnaire.
7.		past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer:
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _X
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.
	c.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO _X If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.
8.	bankru the par bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptroxy 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 aptroxy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is choosen sow 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.)
	a)	Is there any felony charge pending against you? YES NO $\underline{\chi}$ If Yes, provide details for each such charge.
	b)	Is there any misdemeanor charge pending against you? YES NO _½ If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YES NO _X If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO X If Yes, provide details for each such conviction.

	е)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
		YES NO Y 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 $\underline{\chi}$ If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respon	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such gation.
10.	listed i anti-tru Includi princip	ition to the information provided, in the past 5 years has any business or organization n response to Question 5, been the subject of a criminal investigation and/or a civilust investigation and/or any other type of investigation by any government agency, and but not limited to federal, state, and local regulatory agencies while you were a leal owner or officer? YES NO X If Yes; provide details for each such gation.
11.	respor proces	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO X If Yes; a details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO \underline{X} If Yes, provide details for each such

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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 to the second of the second
I, JONATHAN TAMAYO , 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

Notary Public - State of New York

No. 015M6338656 Qualified in Nassau County

CARLO LIZZA & SON'S PAVING, INC.
Name of submitting business

JONATHAN TAMAYO

Print name

SECRETARY

Title

05 / 19 / 17

Date

entity.

Notary Public

Business History Form

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

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

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

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING

QUESTIONS).
Date:5-1-17
1) Proposer's Legal Name: CARLO LIZZA É SONS PAVING, INC.
2) Address of Place of Business: 200 WINDING ID, OLD BETHOAGE MY
List all other business addresses used within last five years: 60 ENCEL STREET HICKSVICLE MY #801
3) Malling Address (if different):
Phone : 516-938-2566
Does the business own or rent its facilities? <u>RENT</u>
4) Dun and Bradstreet number: 05 7 653 816
5) Federal I.D. Number: 11-2405784
7) The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe)
7) Does this business share office space, staff, or equipment expenses with any other business? Yes No_X
B) Does this business control one or more other businesses? Yes No X _ If Yes, please provide details:

9)	Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes No _X If Yes, provide details
10)	Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No _X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract)
11)	Has the proposer, during the past seven years, been declared bankrupt? Yes NoX If Yes, state date, court jurisdiction, amount of liabilities and amount of assets
•	In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes Nox if Yes, provide details for each such investigation
	In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes X No If Yes, provide details for each such investigation.
į	Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business: a) Any felony charge pending? Yes No _X If Yes, provide details for each such charge
	b) Any misdemeanor charge pending? Yes No _X If Yes, provide details for each such charge
	c) in the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No _X



200 WINDING ROAD, OLD BETHPAGE, NY 11804

& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #13 in the Business History Form, there is an open investigation by the New York City Office of the Comptroller. Please reference Labor Law File No. 20160504 for further details and information.

Other than the above open investigation, there are no other investigations by any government agencies, including local, state, and/or federal.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely.

Jonathan Tamayo

Secretary

	If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No _X If Yes, provide details for each such conviction
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No _x If Yes, provide details for each such occurrence.
business respect to	st (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 \underline{x} ; If Yes, provide details for h instance.
pay any a limited to such yea	ast (5) tax years, has this business failed to file any required tax returns or failed to applicable 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 r. Provide a detailed response to all questions checked 'YES'. If you need more notocopy the appropriate page and attach it to the questionnaire
Provide a de hotocopy th	tailed response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnaire.
7) Conflict o a) con	of Interest: Please disclose any conflicts of Interest as outlined below. NOTE: If no inflicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of Interest in acting on behalf of Nassau County.
	(lii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
b)	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.





& SONS PAVING, INC.

May 10, 2017

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

Re: Contract H61587-52G

Dear Commissioner,

In response to Question #17 Conflict of Interest, Part B, as far as procedures our company has or would adapt to assure the County that a conflict of interest would not exist for our firm in the future. We screen all employees for employment.

If you need any other information, please contact my office at (516) 938-2566.

Sincerely,

Jonathan Tamayo

Secretary

Α,	nclude a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and he results of these experiences, must be identified.	
	Should the proposer be other than an individual, the Proposal MUST include:	
	1) Date of formation; MAREH 1976	
	li) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; ELIA ALY LIZ	24
	iii) Name, address and position of all officers and directors of the company; see attach	ie
	iv) State of incorporation (if applicable); มัยบ ฯดยห	
	v) The number of employees in the firm; 25 to 125 SEASONAL	
	vi) Annual revenue of firm; 46 mucton	
	vii) Summary of relevant accomplishments SEE ATTACHES	
	viii) Copies of all state and local licenses and permits.	
В,	ndicate number of years in business. 41 745	
C.	Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.	
D.	Provide names and addresses for no fewer than three references for whom the Proposer as provided similar services or who are qualified to evaluate the Proposer's capability to erform this work.	
	Company Tour of Oystel Bay	
	Contact Person	
	iddress MILLEL PLACE	
	Sydshet , NY 11790	
	elephone 516 - 677 - 5894	
	ax#	
	-Mail Address	

Company	NEW YORK CITY DDG
Contact Person_	14AD Marzoug P.E.
Address	30-30 THOMPSON AVE
City/State	LONG ISLAND CHY NY
Telephone	212-313-3526
Fax #	212 - 313 - 3556
E-Mail Address_	
	WAS YTHUOS VAREAL
Company	NASIAU COUNTY DPW JOSE VITERI
Company	Mas Luciary
Company Contact Person Address	Nase viter
Company Contact Person Address City/State	NASSAU COUNTY DPW JOSE VITERI 1194 PROSPECT AVE
Company Contact Person Address City/State Telephone	JOSE VITERI 1194 PROSPECT AVE WESTBURY NY

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.

ANY L:22A, 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.

NICOLE SMITH Notary Public - State of New York 140-015116338866 Qualified in Nassau County My Commission Expires Mar. 21, 2020

CARLO LIZZA & SONS PAVING, INC.

Name of submitting business

Print name

PRESIDENT

Title

NASSAU-COUNTY-PAGE-54-QUESTIONAIRE

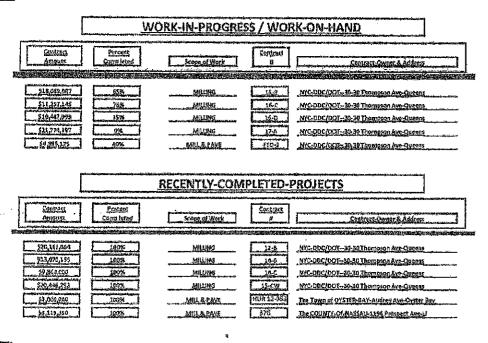
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-Wares	1)	Date of Incorporation:	•
. • .	- Symmoni	March 1,	1975
	(1)	Napis & Addissis of of All Persons in	aving a lineaciel interest in Company
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	111)	Name & Address of of All Petsons b	eving a Corporate Title in Company:
		EIB ALV LLERE	President
			* - (200 ⁻⁶)
		<u> Ionathan Tamayo</u>	Corporate Sacratary
		The state of the s	Service of the Court of the Cou
	(VI	STATE of incorporation:	
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	V)	Number of Employees:	
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		Fuil-Time Mechinic Staff	
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		Seasonal-TEAMSTERS	A A A A A A A A A A A A A A A A A A A
		Approx-Seasonal-Range.o	f

(vi) Annual-Revenue of Company:

Апотохопический полительной полительной полительной

\$40,000,000

VII) Summary of Relevent Accomplishments:



VIII) Copies of All State & Local Licenses & Permits

N/A

B)

Number of Years in Business:

From: 1976 To: Current (2017)

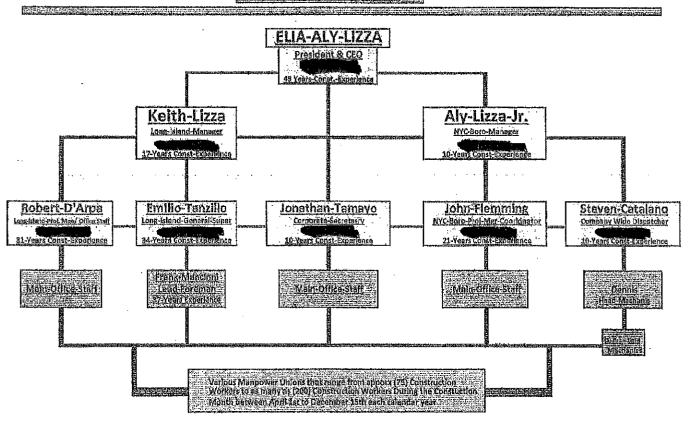
Approx: 41 YEARS

n Provide Any Additional Company Information:

Please find Attached-Corporate Structure Chart & Key Employee Information

Please find Attached -- Company Owned EQUIPMENT-LIST Information

CONDUCTOR SONS PAVING INC.



Jerivalac

President & CEO

Mr. Ella Aly Lizza is the youngest son of CARLO-LIZZA-Sr. and the History of Long Islands Roadway Construction can Not be mensioned with-out discussing the Name of CARLO LIZZA Sr.

Carlo Lizza Sr. was a Major Factor and Major Contributor to the Long Island Road Construction History that occurred in the Early-Mid 1940's.

CarloLizza Sr. taught his youngest son (Elia Aly) the means and methods for owning a successful roadway construction company, and encourged Aly to create his own personal road reconstruction corporation.

Then in 1975, Aly followed his fathers advice and he created his own personal roadway reconstruction company.

During the past (42) years, Aly Lizza has created and built his roadway reconstruction company (that is named in memory and after his father) into the present day successful and very respected major New York/LI Area Roadway Reconstruction Corporations that generates over \$ 45,000,000.00 Dollars in Annual Sales.

Mr. Lizza has also successfully increased the corporations Bonding Amount to Over 110 million dollars during this same (42) year time period.

Mr. Lizza has continued to oversee and manage many of the critical apects of Carlo Lizza & Sons functions and continues to produce a secure and profitable Major Long Island & NYC area Roadway Reconstruction Company.

Keith-Lizza

Long-Island-Division-Mgr.

Keith is Mr. Lizza Oldest Son and is (along with his younger brother) the second highest ranking member of Carlo Lizza & Sons Paving Corporate Structure.

Keith continues to use his construction and mgt skills & experience on a daily basis, and is one of the Major factors that has created and resulted in CLSP to evolve into one of the Long Island/New York Areas Most succussful and respected Construction Corporations.

One of the Many functions that Keith performs is the managing and operating is the Long Island Division of CLSP, inc business.

This includes but is not limitted to the Bidding, the scheduling, the purchasing, approving & disbursements of all Long Island material & material cost.

Keith also is responcible for the daily interactions with over (10) labor/operator/teamster/ Union Deligates as well as also being responible a daily in season number of Union Construction Employees that ranges from approx. (25) Lizza Employees to as masny as (225) Lizza Employees.

Mr. Lizza can be secure in the belief that both his sons (kelth & aly jr.) will have all the knoweldge, experience and Lizza Family Tradition to successfully ensure that Carlo Lizza & Sons Paving, inc will continue to be known and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations,

Aly-Lizza-Jr.

NYC-General-Area-Division-Mgr.

Aly-Jr. is Mr. Lizza Youngest Son and is (along with his older brother) the second highest ranking member of Carlo Lizza & Sons Paving Corporate Structure.

Aly Jr. continues to use his construction and mgt skills & experience on a daily basis, and is one of the Major factors that has created and resulted in CLSP to evolve into one of the Long Island/New York Areas Most succussful and respected Construction Corporations.

One of the Many functions that Aly Jr. performs is the managing and operating is the NY Area Division of CLSP, inc business.

This includes but is not limitted to the Bidding, the scheduling, the purchasing, approving & disbursements of all Long Island material & material cost.

Aly Jr. also is responsible for the daily interactions with over (10) labor/operator/teamster/ Union Deligates as well as also being responible a daily in season number of Union Construction Employees that ranges from approx. (25) Lizza Employees to as masny as (225) Lizza Employees.

Mr. Lizza can be secure in the belief that both his sons (kelth & aly jr.) will have all the knoweldge, experience and Lizza Family Tradition to successfully ensure that Carlo Lizza & Sons Paving, Inc will continue to be known and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations.

Jonathan-Tamayo

Corporate-Secretary

Jonathan is a hard working dedicated young man who interacts with Mr. Elia Lizza, as well as both Keith Lizza & Aly Lizza Jr. on a consistant daily basis.

Jonathan's responsibilities include but are not limitted to overseeing and all acountants recievables and all CLSP, Inc. Accounts Payables.

Jonathan is also responsible for the weekly employee Payroll entries as well as the required Employee end of each weeks Certified Payroll Reports.

Jonathan also interacts and discusses any critical accounting and or legal factors with CLSP, Inc Hired Accounting Firm & or Law Firm when needed.

Mr. Lizza can be secure in the belief that Jonathan's dedication, honesty and growing experience will help ensure the Lizza Family Tradition to continue to be acknowledged and respected as One of the Long Island/New York Areas Most Successful Constructions Corporations.

Emilio-Tanzillo

General-Field-Supervisor

Mr. Tanzillo is CLSP, Inc Highest Ranking Field Employee.
Mr. Tanzillo "Hands-On" long expierienced history has resulted in Mr. Tanzillo being acknowledged as one of the Long Island & New York Areas Most Experienced & Respected Road Reconstruction Individuals.

Mr. Tanzillo has and continues to add to his already unmatched level of experience and respect as a result of ability to operate most of the required road reconstruction equipment as well as his ability to completely understand various job specific blueprints and specific job specifications.

One of the most important skills that Mr Tanzillo possess is his ability to completely communicate and explain to CLSP, Inc construction crew members his exact means and construction methods that Mr Tanzillo's long history of experience and "Hands-On" involvement has contributed to his unmatched construction knowlege.

Mr. Tanzillo's leadership and dedication are critical factors that have created and that continue to ensure CLSP, Inc Long Tradition of Professionalisum and Continued Success for many more years into the future.

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COUNTY OF NASSAU

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

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Address; 200 1310000 25	
City, State and Zip Codes als Bringage All 1984	₹*·#
2. Brilly's Vendor Identification Number: 11-24057-34	
3. Type of Business:Public CorpPartnershipJoint Venture	
Ltd. Liability Co x Closely Held Corp Other (specify)	
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all companies officers, all partners of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):	
JONATHAN TAMAYO HAVE ELIA ALY LITZA	·· 1
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5. List names and addresses of all shareholders, areadors, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in her of completing this section.	
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	must be signed by a principal of the consultant, a signatory of the firm for the purpose of executing Contracts.
The undersigned affirms and so sw statements and they are, to his/her	vears that he/she has read and understood the foregoing knowledge, true and accurate.
Dated: 05-10-17	Signed: fontle Congresion Print Name: JONATHAN TAMAYO Title: SECRE TARY
	Print Name: JONATHAN TAMAYO

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.

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS	IMENT OF PUBI	IC WORKS		CONTRACT NO.		And the second s
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.	S acts exempt from the	Wicks haw. Failure t	o submit this form corr	ectly may render the bidder non respon	onsive. Total Contract Amt:	נו
Contractor's Name and Address	Project Description (Project Title, Facility Name and Address):	ct Title, Facility Name a	nd Address):			
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weed, please check this box [], skip to bottom of form, and sign it as required.	tors will be used, please	check this box [], skip	to bottom of form, and sign	it as required.		
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Federal ID No. This form must be filled our completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed. Within the bid envelope. Use and additional page if needed. Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination. This.	r a company authorized resemble to a sentirety, may result in a	spresentative and inclusion responsive bid det	ded in a separate, sealed	l envelope Date:		
Company Authorited Signature:						

NO TEXT ON THIS PAGE

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative Secretary 6/29/10 Marrie and Title of Authorized Representative 6/29/10	, 1
Name and Title of Authorized Representative m/d//yy 6/29/10	6/29/16
1 wethe tank 6/29/16	m/d/ýy
	6/29/16
Signature	' Date
CARLO LIZZA & SONS PAVING, INC	and the second s
Name of Organization	
200 WINDING RD OUD BETHRAGE MY 11804	1804
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 tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower ther 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.

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 bld, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable).

(1) have business operations in Northern Ireland,

Yes ___ No 🗶

if yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes No ___

CAMO LIZZA & SONS PAVING, JMC. (Name of Business)

IRAN DIVESTMENT ACT - CERTIFICATION

Pursuant to New York State Finance Law §165-a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

- a. Certification that the Bidder is not on the List: Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,
- b. Certification that the Bidder's investment in Iran is ceasing: The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Jonathan Tango 06/29/16 JONATHAN TANAYO, SECRETARY
Print Name and Position

79 of 288

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

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST:

(CORPORATE) (SEAL)

OUALIFICATION 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? 39 485
- 2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 39 YPS

b. as a Subcontractor

3. List below the construction projects your firm has under way as of this date:

Name and Address of Owner Class Percent Contract or Contracting Officer Completed of work Amount Lo.B. REQUIREMENTS CONTRACT 85% REQUIREMENTS 8,000,000 NCPDW - PROSPECT AVE NYC 30-30 THOMPSON AVE - DDC MILL / PAVE 90% 9,000,000 TOWN OF OYSTER BAY NY 50% 1,000,000 (use additional blank sheets if additional space is necessary)

Charles and the second

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount	of work	Percent Completed	Name and Address of (or Contracting Office	cer .
15,000,000	MILL PAVE	100%	DDC NYC 30-30 THE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5,745,000	MILL PAVE	100%	NYSDOT VETS HWY	HAUPPAGE
4,000,000	MILL PAVE	100%	Lacid CKO Library Control	TRACT T.O.B

(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

1.1

- 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? Vo
 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?

 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.

14

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? <u>No</u>
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

NONE

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

NONE

10. In what other lines of business are you financially interested?

NONE

. 4

11. What is the construction experience of the principal individuals of your firm?

of your Individual's Name	firm? Present Position or Office	Years of Construction Experience	e of work	In what Capacity	
ELIA ALY LIZZA	PRESIDENT	40	FIELD WORK	PRESIDENT	
Emilio TANZILLO	Super-	36	FIELD WORK	SUPERVISOR LAYOUT & Tripection	ú
KEITH LIZZA	Super	16	FIELD WORK	FIELD SUPERVISUR	:

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item

Description, Size Capacity, Year, etc.

Years of Present Service Location

SEE ATTACHED

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

ROADTEC 900E 175,000 BOA POBOX 100918 ATLANTA GA BOBCAT 850 37,000 CAT FINANCIAL POBOX 13834 NEWARK N

(use additional blank sheets if additional space is necessary)

ELIA ALY LIZZA

1976-PRESENT: Carlo Lizza & Sons Paving Inc. PRESIDENT AND CEO

Mr. Lizza took over a family-owned Paving Company with approximately One Million Dollars in assets and turned it into one of the largest Asphalt Paving Contractors on Long Island. Yearly Contracted amounts have increased to an average of \$17,000.00.

Mr. Lizza's primary function begins with the selling of the various projects this firm performs. But, it doesn't end there. Mr. Lizza stays very close to the daily activity, distribution of men and equipment, and finances. It is because of his involvement that this Company has grown into a highly respected Site Contractor.

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EQUIPMENT LIST

A10	sweeper attach	2009	bobcat	емеері,	
A11	sweeper attach	2010	python	sweepr	
A12	milier attach	2006	bobcat	miller	
A13	miller attach		Bobcat	miller	
	miller attach	 	bobcat	miller	
A14	breaker attach 1	2003	breaker b/cat	hb980	
A15		2003	breaker jdeere	hb75	100126
A16	breaker attach 2	2007	breaker stanley	mb15exs	1653
A17	breaker attach 3	1 2001	Dieaker otamoy		
		1	Husqvarna	c13p1b	
	Walk Behind Saw		Husqvarna	fs400Lv	
	Walk Behind Saw	 		Saw with Arrowboard	FS6600D
	Walk Behind Saw	_	Husqvarna	ORW WITH THE TOTAL CO.	
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	Bucket		4 in one		· · · · · · · · · · · · · · · · · · ·
·	Bucket	1	Bobcat		
	Bucket		Bobcat		
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	Bucket		Cat	Backhoe	
	Bucket		Case	Backhoe	
	Bucket		Case	Backhoe	·
	Ripper		Case	Backhoe	
	Ripper		Case	Backhoe	
	Ripper		case	Backhoe	
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EQUIPMENT LIST

·**		0040	Jeans of all	wa200-6.	71699
	loader b/hoe	2013	komatsu	timmy	a20135
	payloader	1995	Komatsu	ыниу.	
	<u> </u>			1055b	catap105ja3p00216
P105	asph paver	2004	cat	1055d	catap105afac00339
P106	asph paver 2	2006	cat paver	10000	Value
		1000	hyster (48")	c747a	101.170501187
R201	, roller sm 1	1996	IR (49")	dd24.	148861
R203	roller sm 3	1995	hyster (54"/60")	c350d	o89c6208n
R204	roller med 2	1994	hyster (54"/60")	c350d	d89c6066k
R205	roller med 3	1999	cat (51")	e334	cb334vc3a00260
R206	roller med 4	2006	1R (57")	dd70hf	194589
R207	roller Irg 1	2008	IR (66")	dd90hf	194887
R208	roller lrg 2	2007		cb54.	
R209	roller lrg 3	2010	catl	0,00**,	
		1000	gehl maintainer	510d	lmo53598
G301	grader	1996	gehi maintainer 1	690	
G302	grader		gem mannamer		
·		2006	jdeere	410g	to410gx953496
L401.	loader b/hoe	2006	cat	430eit	cat0430ekswc00347
L402	backhoe 1	2011	cat	430e	swc00280
L403	backhoe 2	2011	case	590sn	nbc546178
L404	backhoe 3	2011	· · · · · · · · · · · · · · · · · · ·	590sn	nbc546348
L405	backhoe 5	2012	case		
	11314	2008	bobcat	s250.	530917980
\$501	skidsteer 1	2012	bobcat	s750	a3p213670
\$502	skidsteer 3	2012	bobcat	s850.	atf411656
\$503	skidsteer 2	2012	Donout	<u> </u>	
		1996	komatsu	pc250ic	a82026 250lc6
E601	excav track	2006	volvo	ew180b	ew180bv8751637
E602	excav tire	2003			
	miller 1	2010	wirtgen20"	w50.	10050166
M701		2012	roadtec 8.2'	rx900.	
M702	miller 3	2011	roadtec 7.2'	rx700.	3x223
M703	miller 4	2006	roadtec 7.2'	rx900.	3x149
M704	11111101 4				
CILId	cwooner 1	2012	eigin /freightliner	broombear	1fvacxb50chbw0847
SW1	sweeper 1 sweeper 2	2009	alliance	350mt	1fvacxdt09h d3090
SW2	sweeper 3	2000	mobile	patriot	1a9m24db0yr05900
.SW3	awccpor o				
	Attinuator	2001	White truck flat tma	Internatni tma	1htscaam31h397863
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Attinuator	2005	White tma truck	ford tma	3frn65c85v215315
 	Attinuator	1998	Green tma truck	ford tma 18'bed	1fdnf70j8wva02656
l	344110004				HAADAA
	Air Comp. trailer	2006	compressor	sullalr	5013004
	Tack Trailer	2011	tack 1	maulden	575kt6gpy02575
	Tack Trailer	2004	tack 2	anders	
	Tar Kettle Traller	2003	tar kettle	tar kettle	
	infra-red heater	2006	infra-red heater	ir-120	1 01 1 22 1 102 1
	Water Trailer	2011	water trailer	kiser	1p9bw172xbm65214
i	Saw Traller	2011	saw trailer	esco	5jvbt0612b1002244

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

VISTED LOCATIONS, MEASURED ROADWAYS, INSPECTED CONDITION of ALL ROADS

(use additional blank sheets if additional space is necessary)

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

 WE WILL MILL ROADWAYS, SAW CUT BUTT JOINTS,

 REPAIR CUABS WERE DIRECTED OR CATCH

 BASINS SWEEP AND PAVE
- 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.

FEITH LIZZA EMILIO TANZILLO

17. Insurance carried by your firm:

Туре	Company	Limits of Coverage	Term
GENERAL LIABILITY	Axis	2,000,000 4,000,000	SYEAR
Umprecia	STAR DEMINITY	5,000,000	2 YEAR
COMP	Appliers Underwaiters	1,000,000	1 year
AUTO LIABILITY	NATIONAL CASUALTY TASULANCE CO),000,000	LYEAR

The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

(Form of affidavit where Bidder is a corporation) STATE OF NEW YORK)) \$8.: COUNTY OF NASSAU ONATHAN TAMAYO Being duly sworn, deposes and says: That he resides at that he is the SeceTAN in the City of Carl area - some Movey we 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 amount all respects true. Subscribed and sworn to before me Subscribed and sworn to before me , 20 this day of Notary (Form of Affidavit where Sa firm) STATE OF NEW YORK \ss.: COUNTY OF NASSAU Being duly sworn, deposes and says: That he is a member of the firm described in and which executed the foregoing bid; that he duly subscribed the name of the firm hereunto on behalf of the firm; and that the several matters therein stated are in all respects true. Subscribed and sworn to before me this day of Notary (Form of Affidavit where Bidder is an individual) STATE OF NEW YORK)) ss.: COUNTY OF NASSAU Being duly sworn, deposes and says: That he is the person described in and who executed the foregoing bid and that the several matters therein stated are in all respects true. Subscribed and sworn to before me day of Notary

The bids shall be sworn to by the person signing them, in one

of the following forms:

Notice of Award

International Union Of Operating Engineers Local 15, 15A, 15B, 15C & 15D

training center

APPRENTICESHIP ** SKILL IMPROVEMENT & SAFETY P.O. BOX 489 • STATION B • HOWARD BEACH, NEW YORK 11414

(718) 835-0400 • FAX (718) 835-2210

UNION TRUSTEES JAMES T. CALLAHAN THOMAS A, CALLAHAN

PATRICK J. PETERSON DIRECTOR : EMPLOYER TRUSTEES
MICHAEL BALGO
DENISE RICHARDSON

July 6, 2016

Re: Carlo Lizza & Sons Inc.

To Whom It May Concern:

Please be advised that The International Union of Operating Engineers Local 15 has an Apprentice program registered with the New York State Department of Labor which meets the standards established by the Commissioner of Labor and the United States Department of Labor, Bureau of Apprenticeship Training in accordance with (29CFR29).

The IUOE Local 15 Apprentice Training Program is a joint apprenticeship committee operated program. The committee is composed of an equal number of representatives of the employers and of the employees represented by a bona fide collective bargaining agreement and has been established to conduct, operate, and administer the apprenticeship program.

Since the above-mentioned employers are signatory to our agreements, they are therefore participants in our apprenticeship training program.

If any further information is needed, please do not hesitate to contact me at the above number.

Very truly yours

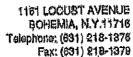
Patrick Peterson Training Director

PJP/da



LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND

NASSAU & SUFFOLK COUNTIES





FUND ADMINISTRATOR ANNALISA C. DEFALCO ESQ.

TRAINING DIRECTOR Steven M. Aurigema

BOARD OF TRUSTEES

George F. Truicko Jr. GEORGE S. TRUICKO FRANK DAMIANO, JR. JAMES WINSHIP FRANK ALBERTO GREGORY W. COUGH Jason Golden MARC HERBST

Re:

Road and Heavy Construction Laborers Local #1298 Local 1298 Joint Apprenticeship Training Program NYS SPONSOR CODE # 01764 NYS ATP CODE # 18514

Owner

: NASSAU COUNTY

Contract/Bid No. : H61587-52G

Description

: MILLING & PAVING

TO WHOM IT MAY CONCERN;

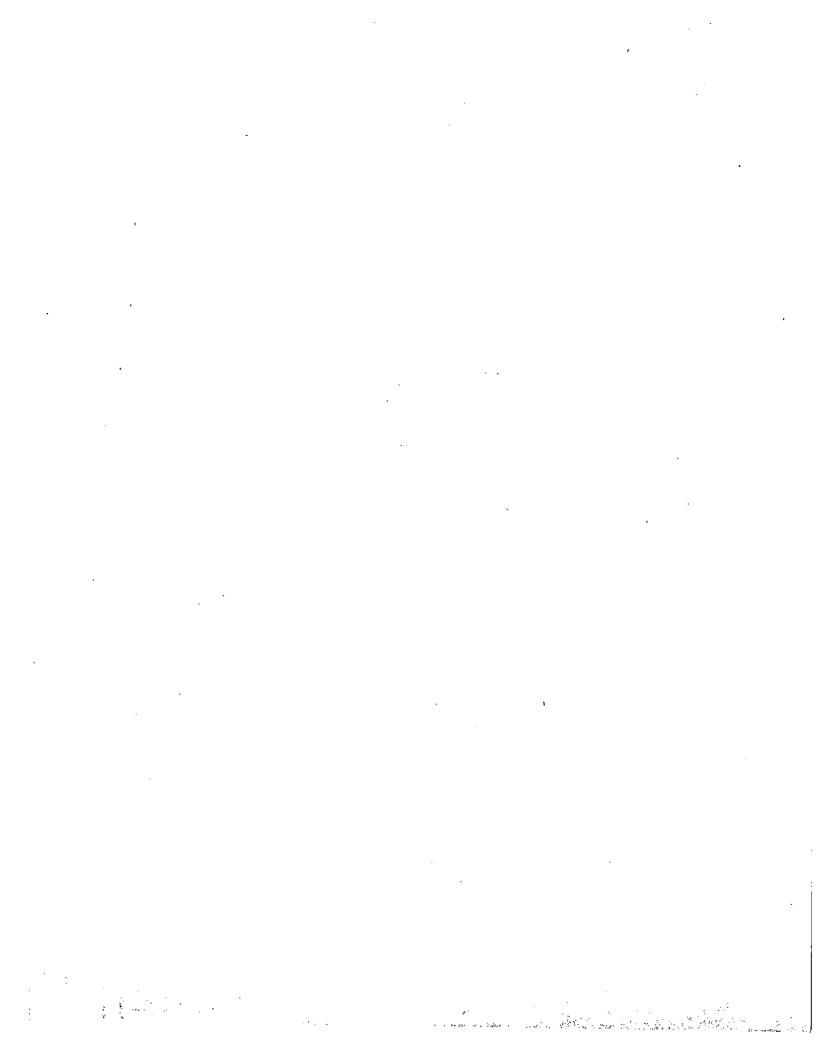
This letter will serve to confirm that Local 1298 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program for Skilled Construction Craft Laborers" ("ATP"). The ATP is co-sponsored by Local 1298 and all employers/signatory contractors, including but not limited to Carlo Lizza and Sons Paving Inc., to the Local 1298 Working Agreement Covering Wages and Working Conditions, dated June 1, 2012 to May 31, 2022.

Any additional questions should be directed to my attention.

Sincerely,

Steven M. Aurigema Training Director

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UNITED PLANT AND PRODUCTION WORKERS LOCAL 175

99 MINEOLA AVENUE, ROSLYN HEIGHTS, NEW YORK 11577

Roland Bedwell BUSINESS MANAGER

Michael Bartilucci RECORDING SECRETARY Costantino Seminatore PRESIDENT

Joe Caramanno SECRETARY TREASURER

June 9, 2016

RE: United Plant & Production Workers Local 175 Local 175 Joint Apprenticeship Training Program NYS Sponsor Code #1853 NYS ATP Code # 18-514

To Whom It May Concern:

This letter will serve to confirm that United Plant & Production Workers Local 175 Joint Apprenticeship Training Program currently conducts a fully registered and approved New York State "Apprenticeship Training Program" ("ATP"). The ATP is co-sponsored by Local 1.75 and all employers/signatory -contractors, including but not limited to Carlo Lizza & Sons, the Local 175 Collective Bargaining covering Wages and Working Conditions, dated July 1, 2014 to June 30, 2017.

Our program to date has graduated ten apprentices and currently has five Apprentices enrolled. Copies of the certificates of completion from New York State can be furnished upon request. Additional Apprentices are available for work.

Any additional questions should be directed to my attention.

Very Truly Yours,

Anthony J. Franco Anthony J. Franco

Training Director

Joint Apprentice Training Fund

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H61587526

Item No	Engineers	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
ME	1.00 LS	Mobilization	FOR: SIX HUNDRED FORTY NINE THOUSAND DOLLARS	1649,000.00	\$649,000.00
2	600.00 CY	Unclassified Excavation	FOT DOLLARS	# 10.00	# 6,000.00
4.P	2,460.00 SY	Cement Concrete Breaking (Pavement)	FOT: DOLLAR-S	\$2.00	44,920.00
200	50.00 CY	Selected Fill	FOR TWO A	Contingent	¥2,500.00
7	2,460.00 SY	Preparing Fine Grade	FOI: Two DOLLAPLS	#2.00	# 4,920.00
12H	100.00 IF	Cleaning Existing Drainage System	POR TWENTY DOLLARS	Contingent #20.00	#2,000.00
12H-X	5.00 EA	Cleaning Existing Drainage System-Catch Basin	FOI: SEVEN HWORED SEVEN FIFT! DOLLARS		45,750.00
15X	> 00 표정	Altering Catch Basins	TUO THOUS AND HOUSED DALLAS	Contingent	#12,500.00
16X	46.00 EA	Altering Brick Manholes	FOT: HUNDRED DOLLARS	# 200.00	49,200.00
76	300.00 IF	Concrete Curb	FORTY DOLLARS	\$ 40.00	\$ 12,000.00
27	4,200,00 SF	Cement Concrete Sidewalk	FOR: DOLLARS	N 15.00	463,000.00
27DW	420.00 SF	Detectable Warning Surface	FOFTEEN DOLLARS	00:51 #	4 6,300,00
30	350.00 SY	Metal Reinforcement for Concrete Pavement	FOUR DOLLARS	W 4.00	# 3,800,00
E .	200.00 LF	Transverse Joint Supports	FOR: TWENTY DOLLMAS	\$ 20.00	4 4,000.00
32A	1,200.00 EA	Longitudinal Joint Ties (Pavement)	For: DockARS	¥ 2.00	#2,400.00
					-

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H6158752G

Item No	Engineers	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
34	17,000.00 LB	Miscellaneous Metals	FOIT ONE DOLLAR	4 1.50	#25,500.00
36DRAR	14,000.00 TOM	Rut Avoldance Asphalt Concrete Type 1A (Top RA Resurfacing)	FOR: TWENTY- FIVE DOLLARS	4 25.00	# 350,000.00
36CX	50.00 TON	Asphalt Concrete Truing and Leveling Course Type 1A	FOR: Two HUNDRED	1250.00	112,500.00
360	800.00 TON	Asphalt Congrete Truing and Leveling Type 1A	FOT: Two HONDRED FIFTY DOLLARS	\$250,00	4200,000.00
SSRPC	800.00 LF	tin Pa e	FUR DOLLARS	44.00	#3,200.00
102	1.00 LS	Work Zone Traffic Control	FORTY - NINE THOUSAND DOLLARS	# 649,000,00	# 649 000.00
102D	220.00 DAY	Flashing Arrow Board	FOR: /EN DOLLARD	#10.00	42,200.00
102PVMS	260.00 DAY	Portable Variable Message Sign	For: DOLLARY	\$10.00	¥2,600.00
ជ្រ	1,500.00 SY	Removal and Replacement of Pavement	FOX. TWENTY- FINE DOLLARS	¥25.00	#37,500.00
112	42.00 EA	Adjusting Manholes	FOT: TWO HUNDBED FIFTY DOLLAR-S	# 250.00	410,500.00
114	50.00 EA	Adjustment of Water Appurtenances	FIFTY DOLLARS	\$ 50.00	N2,500.00
115	2,400.00 LF	Butt Joints	POT: DELAPS	# S.00	M12,000.00
116A	124,000.00 SY	Profiling and Removal of Asphalt Pavement	FOR: FIFTY CENT	.50	462,000.°°
116C	2,000.00 SY	Profiling and Removal of Concrete Pavement	FOT: FEN DOLLARS	¥ 10.00	\$20,000.00
129	600.00 CY	Cement Concrete For Pavement Repairs	FOR: TWENTY-FIVE DOLLARS	#25.00	\$15,000.00

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H6158752G

Item No	Engineers	Item Description	Unit Price Written in words	Unit Bid Price Dollars and Cents	Amount Bid Price Dollars and Cents
132	90.00 EA	Plowable Raised Reflectorized Pavement	SEVENTY-FIVE DOWARD	475.00	46,750.00
4880	19,000.00 LF	Cleaning and Resealing of Longitudinal Joints in Portland Cement	FOX: THREE DOLLARS	43.00	*57,000.°°
133X	1.00 LS	Concrete ravement Clean and Fill Joints and Cracks	FOR: SUX HUNDERD TWENTY FINE THRUSAND SIX HUNDERD THINETY SEVEN TOLLARS PLESS CENTS	1625,637,50	1625,637,50
133B	6,000.00 LF	sverse	FOIL DOLLARS	47.00	\$12,000.°
136X	42.00 SHFT	Survey Stakeout	FOR: BOLLARS	# S.00	K210.8
137	24,250.00 LF	Remove Existing Traffic Markings	FLUENTY- FIVE CENTS	57	46,062.50
138	350.03E	Asphalt Joint Repair	FOIT TWO HUNDLED DOLLARS	Contingent	\$70,000.0
141B	AE 00.06	Silt Protection For Surface Inlet Drainage Structures	FOR: TEN DOLLAPS	\$10.00	\$ 900.00
141C	70.00 BA	Silt Protection For Curb Inlet Drainage	FOI: DOLLARS	¥ 10.00	4700°0
199AX	1.00 LS	Asphalt Price Adjustment	FOX: FORTY - TVO THOUSEND DOLLAR-1	\$42,000.00	#47,000.00
199	1.00 LS	Interim Payments (Force)	FOIT HUNDERD DOLLARS	\$100,000,000	#100,000.00
368	Z00.00 SY	TOPSOIL AND GRASS SEED	FOR: TWENTY DOLLARS	\$ 20.00	#4,000.00
4198-075	25.00 LF	Furnish and Install 3/4 Inch Diameter Steel Conduit	THIRTY DOLLARS	Contingent	\$ 750 is
422LS	1,700.00 LF	Furnish and Install Loop Saw Cut	Por: Ten Dought	00.01	#17,000.00
422SHE	26.00 BA	Adjust Traffic Magnetic Vehicle Detector	FOIT FIVE HUNDAED	4 S00.00	¥ 13,000.00

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H6158752G

Item No	Engineers	Item Description	Unit Price Written in words	Unit Bid Price	Amount Bid Price Dollars and Cents
422I	5,000.00 LF	Furnish and Install Loop Wires	Por: NiNETY CENTS	.90	4 4,500.60
442¥	61,000.00 LF	Epoxy Reflectorized Pavement Markings - Yellow	FOR WINETY CENTS	.90	@'006 hs#
442W-1	21,000.00 LF	Epoxy reflectorized Pavement Markings (White) For Hand Applications	For: One Doc. CAR	1.00	#21,000.00
442Y-1	1,100.00 LF	Rpoxy reflectorized Pavement Markings (Yellow) For Hand	For: ONE DOLLAR). 00	¢,100.4
442W	109,000,00 LF	Epoxy Reflectorized Pavement Markings - White	FOX: WINETY CENTS	06.	\$ 90000 co
443C	110.00 EACH	Preformed Tape Pavement Markings (Character/Symbol)	Tro Horored April	¥ 200.8	#22,000.°
443A	68.00 EACE	Preformed Tape Pavement Markings (Arrows)	BOT: TWO HUNDRED FIFTY DOLLARS	¥ 250.00	\$17,000.00
445W-12	4,200,00 LF	Preformed High Performance Tape Pavement Marking (12" White)	EIGHT DOUNTES	# K,00	¥33,600.00
445W-24	50.00 IF	Preformed fligh Performance Tape Pavement Markings (24" White)	Performed High Performance Tape Pavement Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty December Markings (24" Thinty Thinty December Markings (24" Thinty December Markings (24" Thinty Thinty December Markings (24" Thinty Thinty December Markings (24" Thinty ¥ 20.00	4, 000 w	

HUNDAED THOUSAND DOWARS/ZERO CENTS FOUR 3,400,000.00 Total Amount in Words THREE MILLION Total Bid in Numbers \$_

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 57, 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 fler participant certifies, by submission of this proposal, that neither it

(1) The prospective lower fler participant certifles, 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.

JONATHAN	TAMAJO	SECRE	TART	5-10-17
Name and Title of Aut	norized Represent	tativé	7 .	m/d/yy
Signature Joseph	far for	p	· ·	5-10-17
Oliginature				Date
Chara Lizz	g- p So	M PAVING	Tre	
Name of Organization			yt	
200 WINDING	<u>60</u> 010	BETHPAGE	· M	11804
Address of Organization	ท	·	,	

"OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

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? 39 yes
- How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 39 yes

b. as a Subcontractor

3. List below the construction projects your firm has under way as of this date:

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer 8,000,000 25% REQUIREMENTS CONTRACT REQUIREMENTS NCPDW - PROSPECT AUE 90º/n MILL PAUE NYC 30-30 THOMPSON AUE - DDC 9,000,000 TOWN OF OYSTER BAY 50% MILL PAVE 1,000,000

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Class Percent Name and Address of Owler of work Amount Completed or Contracting Officer MILL PAVE DDC NYC 30-30 THOMPSON 100% 15,000,000 NYSDOT VETS HWY HAUPPAGE MILL PAUE 5,745,000 100% 4,000,000 MILL PAVE CONTRACT TO, 13 100% REQUIREMENTS MILLERY PLACE

(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?
 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? N_0 If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

NONE

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

NONE

10. In what other lines of business are you financially interested?

NONE

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience		In what Capacity
ELIA ALY LIZZA	PRESIDENT	40	FIELD WORK	PRESIDENT
EMILIO TANZILLO	Super	36	FIELD WORK	Supervisor LAYOUT & Truspecti
KEITH LIZZA	SUPER	16	FIELD WORK	FIELD SUPERVISOR

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item

Description, Size Capacity, Year, etc.

Years of Present Service Location

SEE ATTACHED

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

ROBOTEC 900E 175,000 BOA PO BOX 100918 ATLANTA GA BOBCAT 850 37,000 CAT FINANCIAL PO BOX 13834 NEWARK NJ

(use additional blank sheets if additional space is necessary)

EQUIPMENT LIST

A10	sweeper attach	2009	bobcat	sweepr	
A11	sweeper attach	2010	python	sweepr	
A12	miller attach	2006	bobcat	miller	12 th 1 th 1 th 1 th 1 th 1 th 1 th 1 th
A13	miller attach		Bobcat	miller	
A14	miller attach	1	bobcat	miller	
A15	breaker attach 1	2003	breaker b/cat	hb980	
A16	breaker attach 2	2003	breaker jdeere	hb75	100126
A17	breaker attach 3	2007	breaker stanley	mb15exs	1653
*//					
	Walk Behind Saw		Husqvarna	o13p1b	
111111111111111111111111111111111111111	Walk Behind Saw		Husqvarna	fs400Lv	
	Walk Behind Saw		Husqvarna	Saw with Arrowboard	FS6600D
	Bucket	,	4 in one		
	Bucket		Bobcat	***************************************	
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	Bucket		Bobcat		
	Bucket		Cat	Backhoe	
	Bucket		Case	Backhoe	
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	Ripper		Case	Backhoe	
	Ripper		Case	Backhoe	
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EQUIPMENT LIST

	loader b/hoe ,	2013	komatsu	wa200-6.	71699
	payloader	1995	Komatsu	timmy	a20135
		سادمت بتيساب			
P105	asph paver	2004	cat	1055b	catap105ja3p00216
P106	asph paver 2	2006	cat paver	1055d	catap105afac00339
R201	roller sm 1	1996	hyster (48")	c747a	101170501187
R203	roller sm 3	1995	IR (49")	dd24.	148861
R204	roller med 2	1994	hyster (54"/60")	c 350d	o89c6208n
R205	roller med 3	1999	hyster (54"/60")	c350d	d89c6066k
R206	. roller med 4	2006	cat (51")	e334	cb334vc3a00260
R207	roller Irg 1	2008	I R (57")	dd70hf	194589
R208	roller lrg 2	2007	IR (66")	dd90hf	194887
R209	roller Irg 3	2010	cat	cb54.	
					·
G301	grader	1996	gehl maintainer	510d	lmo53598
G302	grader		gehl maintainer	690	
1401	loader b/hoe	2006	jdeere	410g	to410gx953496
L402	backhoe 1	2011	cat	430eit	cat0430ekswc00347
L403	backhoe 2	2011	cať	430e	swc00280
L404	baokhoe 3	2011	case	590sn	nbc546178
L405	backhoe 5	2012	case	590sn	nbc546348
	Daoidio o	2012	Odoc	030311	1100010040
S501	skidsteer 1	2008	bobcat	s250.	530917980
\$502	skidsteer 3	2012	bobcat	s750	a3p213670
S503	skidsteer 2	2012	bobeat	s850.	atf411656
FEOA			1		a82026 250lc6
E601	excav track	1996	komatsu	pc250lc	
E602	excav tire	2006	volvo	ew180b	ew180bv8751637
M701	miller 1	2010	wirtgen20"	w50.	10050166
M702	miller 2	2012	roadtec 8.2'	rx900.	
M703	miller 3	2011	roadtec 7.2'	rx700.	3x223
M704	- miller 4	2006	roadtec 7.2'	rx900,	3x149
		7 50 65 7		T , , , , , , , , , , , , , , , , , , ,	1 46
SW1	sweeper 1	2012	elgin /freightilner	broombear	1fvacxb50chbw084
SW2	sweeper 2	2009	alllance	350mt	1fvacxdt09h d3090
SW3	sweeper 3	2000	mobile	patriot.	1a9m24db0yr05900
	Attinuator	2001	White truck flat tma	Internatni tma	1htscaam31h397863
	Attinuator	2005	White tma truck	ford tma	3frn6Sc85v215315
	Attinuator	1998	Green tma truck	ford tma 18'bed	1fdnf70j8wva02656
		<u> </u>	transfer for \$1 to \$2. many many or A plant of transpers \$40 to \$20 to \$40 to \$		5012004
	Air Comp, trailer	2006	compressor	sullair	5013004
	Tack Trailer	2011	tack 1	maulden	5 7 5kt6gpy02575
	Tack Trailer	2004	tack 2	anders	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tar Kettle Traller	2003	tar kettle	tar kettle	
	infra-red heater	2006	Infra-red heater	ir-120	4 0/ 475 1 555
	Water Traller	2011	water trailer	kiser	1p9bw172xbm65214
	Saw Trailer	2011	saw trailer	esco	5jvbt0612b1002244

ELIA ALY LIZZA

1976-PRESENT: Carlo Lizza & Sons Paving Inc.
PRESIDENT AND CEO

Mr. Lizza took over a family-owned Paving Company with approximately One Million Dollars in assets and turned it into one of the largest Asphalt Paving Contractors on Long Island. Yearly Contracted amounts have increased to an average of \$17,000.00.

Mr. Lizza's primary function begins with the selling of the various projects this firm performs. But, it doesn't end there. Mr. Lizza stays very close to the daily activity, distribution of men and equipment, and finances. It is because of his involvement that this Company has grown into a highly respected Site Contractor.

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

VISTED LOCATIONS, MEASURED ROADWAYS, INSPECTED
CONDITION OF ALL ROADS

(use additional blank sheets if additional space is necessary)

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

 WE WILL MILL ROADWAYS, SAW CUT BUTT JOINTS,

 REPAIR CUABS WERE DIRECTED OF CATCH

 BASINS SWEEP AND PAVE
- 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.

 EITH LIZZA

 EMILIO TANZILLO

17. Insurance carried by your firm:

Туре	Company	Limits of Coverage	Term
GENERAL LIABILITY	Axis	2,000,000 4,000,000	1 year
UMBRELLA	STAP THE MINITY	5,000,000	14EAR
WORKER COMP	Appliers UNDERWAITERS	1,000,000	1 year
AUTO LIABILITY	NATIONAL CASUALTY TWOVEANCE	1,000,000	LYEAR
	Č.		

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, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms: (Form of affidavit where Bidder is a corporation) STATE OF NEW YORK)ss.: COUNTY OF NASSAU ONATHAN TAMAYO Being duly gworn, deposes and says: That he resides at in the City of the SecreTAN CARE LIVE + SOME MAVEY INC 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 amenin all respects true. Subscribed and sworn to before me , 20 (Form of Affidavit where Affid (a firm) STATE OF NEW YORK COUNTY OF NASSAU Being duly sworn, deposes and says: That he is a member of the firm described in and which executed the foregoing bid; that he duly subscribed the name of the firm hereunto on behalf of the firm; and that the several matters therein stated are in all respects true. Subscribed and sworn to before me this day of Notary (Form of Affidavit where Bidder is an individual) STATE OF NEW YORK))ss.: COUNTY OF NASSAU Being duly sworn, deposes and says: That he is the person described in and who executed the foregoing bid and that the several matters therein stated are in all respects true. Subscribed and sworn to before me this day of Notary

NASSAU CHINIY DIPARTMENT OF PUBLIC WORKS

CONSTITANTY CONTRACTOR DETAILED MEETWEE ITTLIZATION PLAN

Lait I- (-crofa injoinship)		ग/का				
Consultant/Couteator Names	CARCO LIZZA & SONS PAULUE, INC	Sold Associated to the second	NO. HAC	West of the second seco		
Address (street/only/spate/enro	200 WINDING PA OUT DETWONGE	3 6	BETHER	3	30811	V
Authorized Representative (pamen	461	JONATHAN TAMAYO SECRETARY	YO SEC			
Authorized Signatum:	mith tan	And the second s	The state of the s		THE PARTY OF THE P	
Contract Magniver.	H61587-452G	Z	77807734	THE PARTY OF THE P	The state of the s	
Contract Project Nume:	PESURFACING	UARIOUS COUNTY READS	SOUTH THE	RAPS		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unitach Project Description:		Ave Ra	Shumadood	The state of the s	· · · · · · · · · · · · · · · · · · ·	MOSAN SALATAN LANG

Part 2. Projected MEE/WRE Contract Summary

A	America (5)	esse en est	Table on other many
Total Dollar Vaiue of the Priers Contraca	3,400,000,9		
Total MBE Dollar Amount	Ø	MBS Cristian Percentage	7
Total WBE Dolles Amount	% (Op) 1/±	WBB Contract Prosentage	2.19
Total Combacel MAWRE Dollar Amount	8 53 Tr	Combined MWBE Contract Perceatuge	25.7

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Fart 3- MRB Information (use additional blank shoots as necessary):

MBETten	Description of Work	Posted MEE Contact	MBE Course, Solvaluled Start
		A The Party of the Award Date	Date and Completion Date
Address		(O) HEIGHT	
		Award Teater	w Programme Sale und
Authorized Representative.			
Telephone No.			
	STATE OF THE STATE	Amount (8).	Start Date:
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Authorized Representative			Contibion Date:
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age 2 of 3

WBE Fine Description of Work Funceed	Description of Work	Projected WHE Contract	WBE Contract Schedified Start
Name: THE FENCENARY TWO. Address: 43 WINDSOR PLACE		Amount (\$):	Start Date:
Car contact Halo	W.	WATER-WALL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
State Code: 14 1172.2	ST PLP ING	Award Date	Christian Editors These
Authorized Representative: SAMHATTAR			A THE PERSON OF
Telephone No. 631-462-6676			
	The state of the s	Anomi (3).	Sature
Address:	79 800	A STATE OF THE STA	
City			
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	or AD MARCOLA		
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Authorized Representative:	·	And the second s	
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