

Subject: Dimensional Lumber

(S/B # 54020-05027-051)

Staff Summary A-29-2017

Date: May 24, 2017

Department: Office of Purchasing Department Head Name: Eric C. Naughton				Vendor Name: Feldman Lumber US-LBL, LLC Contract Number: A-29-2017					
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	То	Date	Approval	Info	Other	Date & Init.	Approval	Date & Init.	Approval
	Assgn Comm						Dept. Head	C) 4 6/2	Counsel to C.E.
	Rules Comm						Budget	0/19/17 8	County Atty.
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COUNTY OF NASSAU

INTER - DEPARTMENTAL MEMO

TO:

CLERK OF THE COUNTY LEGISLATURE

A-29-2017

FROM:

ERIC NAUGHTON, DEPUTY COUNTY EXECUTIVE-FINANCE

DATE:

JUNE 12, 2017

SUBJECT: RESOLUTION-NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER IN THE AMOUNT OF TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00) ON BEHALF OF NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS TO FELDMAN LUBBER US-LL, LLC WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO PROVIDE DIMENSIONAL LUMBER FOR NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS.

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

ERIC NAUGHTON

DEPUTY COUNTY EXECUTIVE-FINANCE

MS: br

ENCL:

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



A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND FELDMAN LUMBER US-LBL, LLC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF

PURCHASING has received competitive bids 54020-05027-051 for dimensional lumber for the Nassau

County Department of Public Works as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, <u>FELDMAN</u>

<u>LUMBER US-LBL, LLC</u> submitted the lowest responsible bid and meets all specifications for the product described in the said contract as determined by the Director of the Office of Purchasing.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director,

Office of Purchasing to award and execute the said Blanket Purchase Order with <u>FELDMAN LUMBER</u>

<u>US-LBL, LLC.</u>



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?
- Mone
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.
Dated: 5/27/17 Signed Summy Print Name: Keanel Runders
Title: Desi kert

Page 1 of 4

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise engage in lobbying activities as the term is defined herein. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.
LOHB -
2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
HONG
Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:
4046
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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Page 2 of 4	
4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify each activity listed. See page 4 for a complete description of lobbying activities.	client(s) for
HO HG	
The name of persons, organizations or governmental entities before whom the lobbyist exp	pects to lobby:

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Page 3 of 4

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

Dated: 5-2-17

Signed: Print Name: CARCS POPHA

Title: 17 M HIKO FROM

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Page 4 of 4:

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.

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WARAGE 12

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 RENHENTH OCCHBERG
	Date of birth 8 / 25 / 66
	Home address 1036 PARK AVE
	City/state/zip_ How Yours HY 10028
	Business address 1281 MATROPLITAN AUE
	City/state/zip_BROOKLYHHXY 11737
	Telephone 718 786-1777
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
_	
2.	Positions held in submitting business and starting date of each (check all applicable)
	President 6 / 1/4 Treasurer
	Chairman of Board// Shareholder//
	Chief Exec. Officer/_ /Secretary/ /
	Chief Financial Officer / / Partner / /
	Vice President/
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details.
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO; If Yes, provide details.
6.	Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES NO If Yes, provide details.
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FORMAL SEALED BID PROPOSAL 54020-05027-051

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: a. Been debarred by any government agency from entering into contracts with that agency? YES _____ NO ⊬ If Yes, provide details for each such instance. b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ___ If Yes, provide details for each such instance. c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ____ NO <a> 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 <u>V</u> If Yes, provide details for each such instance. 8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) a) Is there any felony charge pending against you? YES ____ NO ___ If Yes, provide details for each such charge. b) Is there any misdemeanor charge pending against you? YES _____ NO \checkmark If Yes, provide details for each such charge. c) Is there any administrative charge pending against you? YES _____ NO K ___ If Yes, provide details for each such charge. d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ____ NO ___ If Yes, provide details for each such conviction. e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ____ NO ___ If Yes, provide details for each such conviction. f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO ____ If Yes, provide details for each such occurrence. ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

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FORMAL SEALED BID PROPOSAL 54020-05027-051

9.	In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES NO If Yes, provide details for each such investigation.
10.	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES NO If Yes; provide details for each such investigation.
11.	In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES NO If Yes; provide details for each such instance.
12.	For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES NO If Yes, provide details for each such year.

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TTLE

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. KEAHETH BLETT IN FIRE , 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 20 day of JUNE 20 /T/

VIOLA MORRIS Notary Public, State of New York No. 01MO6114585 Qualified in Nassau County Term Expires Aug. 23, 2020

of submitting business

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FORMAL SEALED BID PROPOSAL 54081-05257-063

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". No blanks. (USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS). 1) Proposer's Legal Name: FELDMAH COMBAL US-CBMCCC 2) Address of Place of Business: 1261 MATROPHITAIN LUB. BOOGREYER HY123; List all other business addresses used within last five years: 3) Mailing Address (if different): Phone: 718-786. 7777 Does the business own or rent its facilities? 4) Dun and Bradstreet number:_____ 5) Federal I.D. Number: 47-1346134 6) The proposer is a (check one): Sole Proprietorship _____ Partnership (Describe) _____ 7) Does this business share office space, staff, or equipment expenses with any other business? Yes ___ No _<a>K If Yes, please provide details: ______ 8) Does this business control one or more other businesses? Yes ___ No Yes __ No 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 _K__ If Yes, provide details._____ ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BIDDER SIGN HERE BIDDER

FORMAL SEALED BID PROPOSAL 54020-05027-051

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract)
11) Has the proposer, during the past seven years, been declared bankrupt? Yes No _X If Yes, state date, court jurisdiction, amount of liabilities and amount of assets
12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes No If Yes, provide details for each such investigation
3) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes No If Yes, provide details for each such investigation
4) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
a) Any felony charge pending? Yes No _X If Yes, provide details for each such charge.
b) Any misdemeanor charge pending? Yes No _ If Yes, provide details for each such charge
c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No _ If Yes, provide details for each such conviction
d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No If Yes, provide details for each such conviction
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FORMAL SEALED BID PROPOSAL 54020-05027-051

	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No <u>K</u> If Yes, provide details for each such occurrence.
ariy sani	ast (5) years, has this business or any of its owners or officers, or any other affiliated business had ction imposed as a result of judicial or administrative proceedings with respect to any professional held? Yes No _X; If Yes, provide details for each such instance.
sewer ch to all que	past (5) tax years, has this business failed to file any required tax returns or failed to pay any le federal, state or local taxes or other assessed charges, including but not limited to water and narges? Yes No _ No _ If Yes, provide details for each such year. Provide a detailed response estions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the naire
Provide a de appropriate	stailed response to all questions checked "YES". If you need more space, photocopy the page and attach it to the questionnaire.
17) Conflict o a) exp	Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please pressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
b)	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future. If A COHFUL OF IH TORRYS SHOWN ARUSE GUIDAKEBWOOM BBSCOGHY FROM THE COUNTY
A. Include a extensive must be id	resume or detailed description of the Proposer's professional qualifications, demonstrating experience in your profession. Any prior similar experiences, and the results of these experiences, and the results of t
	e proposer be other than an individual, the Proposal MUST include:
	ST BE F.O.B. DESTENATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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OFFICE OF PURCHASING COU

FORMAL SEALED BID PROPOSAL

CC	O YTMUC	F NASSAU STATE OF NEW YORK 54020	0-05027-051
	ii)	Name, addresses, and position of all persons having a financial interest in shareholders, members, general or limited partner;	the company, including
	iii)	Name, address and position of all officers and directors of the company;	
	iv)	State of incorporation (if applicable);	
	v)	The number of employees in the firm;	
	vi)	Annual revenue of firm;	
	vii)	Summary of relevant accomplishments	
	viii)	Copies of all state and local licenses and permits.	((27)
В.	Indicat	te number of years in business. 3 (Ato Facer to Lange 1995)	
	Provide	e any other information which would be appropriate and helpful in determini liability to perform these services.	
D.	similar	e names and addresses for no fewer than three references for whom the Pr services or who are qualified to evaluate the Proposer's capability to perfor	oposer has provided m this work.
	Compa	et Person GARY J. PARISI	
	Contac	et Person GARY J. PARISI	
	Addres	ate HAMPSTAND, 44 11550 one 316 489-5000	
	City/Sta	ate HAMPSTAND, 44 11550	
	Telepho	one 516 489-5000	
	Fax # _	516 4162 6263	
	E-Mail A	Address	
	Compa	ny BOCKS HASSAU COUNTY	
		t Person ROBENT T WE KOBLKEH	
		s_71 CCIRTON RO	
	City/Sta	ate GARAAN CITY XX 11530	>
		one 516396-2544	
		516 991-1053	
	E-Mail A	Address RWEHPELKEHQ HASBOCKSORG	
			

Company BOLFS WASTER SUFFOUR
Contact Person LORRAIMA HEIM
Address 507 DEER PHOR ROAD
City/State 4 UNTINGTON STATION HY 11746
Telephone 631-549-4900 x 292
Fax# 631.673-4973
E-Mail Address PURCHASING EW SBOCKS. ORC

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Feldman Lumber – US LBM, LLC

Corporate Office:

1281 Metropolitan Avenue, Brooklyn, NY 11237 (718) 786-7777 • (718) 628-7777 • FAX (718) 472-3575 Branch Locations:

251 East Shore Rd. • Great Neck, NY 11023 (516) 487-1400 • (516) 365-6464 • FAX (516) 487-1498 58-30 57TH ST. • Maspeth, NY 11378 (718) 418-7777 • FAX (718) 418-6773

100 Dale Avenue • Paterson, NJ 07501 (973) 910-2600 • FAX (973) 910-2699

- i) Date of formation; July 14,2014
- ii) US LBM Holdings, LLC ("US LBM") a Delaware Limited Liability Company, with its principal place of business at 1000 Corporate Grove Drive, Buffalo Grove, IL 60089 (see www.uslbm.com). This is a holding company that will not take part in the performance of this contract.
- Kenneth Blumberg: President and General Manager 1281 Metropolitan Ave., Brooklyn,
 NY 11237
- iv) New York
- v) 214
- vi) 206 Million
- vii) Feldman Lumber, in various forms, has been in business for over 100 years. We provide lumber and building materials to private and public sector customers in the New York Metro and Tri County area. We have fifty trucks for deliveries and an unsurpassed inventory. We have contracts with NYC, Westchester County, Town of Hempstead, Nassau Boces, Western Suffolk Boces and many other municipalities.
- viii) N/A

Sworn to before me this / day of M/14

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, CHRISTONIA, 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.

2017

VIOLA MORRIS Notary Public, State of New York No. 01MO6114585

Notary Public	Qualified in Nassau County Term Expires Aug. 23, 20
Name of submitting business: FELDNAN	ConsmUS-CBMLLC
BY: PERLY TONHER XOHES	3
Signature Signature	<u>~</u>
MANAGEN/ Title	
5,17,17	

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BIDDER SIGN HERE

Date

BIDDER

TITLE

Page 1 of 4

COUNTY OF NASSAU

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

1.	Name of the Entity: FELDMANLOMP EN US-CBM LL C
	Address: 1281 MATROPLITAN AUF
	City, State and Zip Code: BROCKLYH, XY 11737
2.	Entity's Vendor Identification Number: 47-1346134
3.	Type of Business:Public CorpPartnershipJoint Venture
	Other (specify)
TITOTHO	List names and addresses of all principals; that is, all individuals serving on the Board of Directors or rable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all ers and officers of limited liability companies (attach additional sheets if necessary):
	EHHETH BOUMBARG 1036 PARR IVE HAWYOM, HY COWS
···	
he 10K	List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not vidual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy of in lieu of completing this section.
KI	MARTH BUNRANCE 1036 PARH AVE, HENTOM, HY 10028
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01001	ER SIGN HERE TITLE 13

Page 2 of 4	4
the perform	t all affiliated and related companies and their relationship to the firm entered on line 1. above (if n e"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part nance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies by disclosed that participate in the performance of the contract.
<u></u>	CBH HOLDINGS/LLC 1SA HOLDING
COR	PART THATWICE HOT TARE PART IN THE
PER	FORMANCE OF THIS CONTRACT
to influence legislators of Planning Co improvement the term is d	all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etcobbyist" means any and every person or organization retained, employed or designated by any clies or promote a matter before - Nassau County, its agencies, boards, commissions, department head or committees, including but not limited to the Open Space and Parks Advisory Committee and ommission. Such matters include, but are not limited to, requests for proposals, development or not of real property subject to County regulation, procurements, or to otherwise engage in lobbying a defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, couns the County of Nassau, or State of New York, when discharging his or her official duties. Name, title, business address and telephone number of lobbyist(s):
1801	A. G.
	
ALL BIDS MU	UST BE F.O.B. DESTENATION AND INCLUDE DELIVERY WITHIN DOORS UMESS OTHERWISE SPECIFIED.
BIDDER SI	GN HERE CON THE TOWN AGENT
	BIDDER

Page 3 of 4

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(c) List whether New York State):	and where the person/organization is registered as a lobbyist (e.g., Nassau County,
4046	
7,017	
8. VERIFICATION: Tauthorized as a signatory of the	This section must be signed by a principal of the consultant, contractor or Vendor the firm for the purpose of executing Contracts.
numorized as a signatory of the undersigned affirms and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they are
authorized as a signatory of t The undersigned affirms and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they are
The undersigned affirms and to his/her knowledge, true and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they and accurate.
authorized as a signatory of the undersigned affirms and to his/her knowledge, true and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they and accurate. Signed:
The undersigned affirms and to his/her knowledge, true and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they and accurate. Signed: Print Name: CNUSTOPHIA JOHNS
The undersigned affirms and to his/her knowledge, true and	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they and accurate. Signed:
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The undersigned affirms and to his/her knowledge, true and Dated: $S-J-/7$	so swears that he/she has read and understood the foregoing statements and they are ad accurate. Signed: Print Name: CNR Sroph Ba JOHNS Title:
The undersigned affirms and to his/her knowledge, true and Dated: $S-J-/7$	the firm for the purpose of executing Contracts. I so swears that he/she has read and understood the foregoing statements and they and accurate. Signed: Print Name: CNUSTOPHIA JOHNS

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.

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

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TITLE

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RPARED BY									-				1.8	2	1	38	<u> </u>	?=	<u>و</u> ئ	300	9	g	28	%	3	A	\$ 92	ξĶ.	3 #	OPENED: MAY SID NO: 5402 REQ. NO: N/A TITLE: DIMENS	SIMMA
YB													5/4" x.12"	5/4" x 12"	5/4" x 12"	1" x 12"	1" × 12"	1 x 12	5/4" × 12"	5/4" x 12"	5/4" x 12"	1" x 12"	1" × 12"	1" x 12"	5/4" x 12"	5/4" × 12"	1" x 12"	1" x 12"	ARTICLE	OPENED: MAY 2, 2017 AT 11 A.M. BID NO: 54020-05027-051 REQ. NO: N/A ITTLE: DIMENSIONAL LUMBER	STIMMARY OF RIDS
													BLACK CHERRY (S4S)	POPLAR (S4S)	RED CEDAR (S4S)	BLACK CHERRY (\$4S)	POPLAR (S4S)	RED CEDAR (S4S)	EASTERN WHITE PINE (S4S)	SUGAR PINE (S4S)	RED MAPLE (S4S)	EASTERN WHITE PINE (\$48)	SUGAR PINE (S4S)	RED MAPLE (S4S)	YELLOW BIBCH (SAS)	RED OAK (S4S)	YELLOW BIRCH (S4S)	BLACK WALNUT (S4S)		11 A.M. ER	PP 05/04/17
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Claudia Colasurdo hereby cartifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

State State Course Cours PUBLIC BID OFFICER ANALLY

FORMAL SEALED BID PROPOSAL

STATE OF NEW YORK

COUNTY OF NASSAU

BID NUMBER 54020-05027-051

Dated: Ad. Date Here 04/20/17

BID OPENING DATE 05/02/17 11:00 A.M. E.D.S.T.10

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

BUYER

Kimberly Stanton

TELEPHONE:

516-571-6679

REQUISITIÓN∕NUMBER

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE:

DIMENSIONAL LUMBER

 ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION-FOR

BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF

PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

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

DELIVERY MADE TO:

Nassau County Department of Public Works

GUARANTEED DELIVERY DATE

DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER 41-1346134

TOLL FREE TELEPHONE NUMBER:

BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

NAME OF BIDDER FELDMANL	UMBER US-LBM, LLC
ADDRESS 12 81 MATE	OPLITHH AVE
CITY BOBOR LAND	STATE LY ZIP CODE 11737 TELEPHONE 186711
(and on	- CHRISTUPHER JOHES, MAHAGAR ANGUESACTOROIL
SIGNATURE OF AUTHORIZED INDIVIDUAL	PRINT OR TYPE NAME OF SIGNER AND TITLE

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

BID TERMS AND CONDITIONS

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

- 6. SAMPLES Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
- Award The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
- 8. Awards will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in the bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
- The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
- Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
- 11. DELIVERIES Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all-such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
- 12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
- 13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
- 14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
- 15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
- 16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
- 17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.

- 18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
- 19. Billings for deliveries must be rendered on County claim forms.
- Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
- 21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
- 22. GUARANTEES BY BIDDER Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
- (c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
- (d) To pay for ail permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
- (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
- That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
- (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
- (h) That all deliveries will not be inferior to the accepted bid sample.
- 23. LABOR LAWS and ANTIDISCRIMINATION. Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
- 24. ASSIGNMENT. The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
- The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
- 26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.



Eric C.

OFFICE OF PURCHASING

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

AMENDMENT NO. 1

FORMAL SEALED BID NO: 5420-05027-051

FOR: Dimensional Lumber

ISSUED:

April 20, 2017

OPENING:

May 2, 2017

TO ALL BIDDERS:

- 1) Remove from specifications, "Award Clause made to the highest bidder"
- 2) Add to specifications the following pages
 The "Award Clause made to the LOWEST bidder
- 3) This formal bid has been postponed until May 4, 2017 @ 11 Am E.D.S.T.

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

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

OFFICE OF PURCHASING

Michael Schlenoff Director of Purchasing AWARD.

-7)

8)

DISCLOSURE STATEMENT

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

Bidders Name: FELDMAN CUMMEN US-LBM, LLC Address: 1281 METROPLITAN LUE, BROOKLYM, XY. 11737 Telephone No: 718 786-7777 Fax No: 718 472-3575						
1. State Whether: A Corporation						
Individual						
Partnership						
GUIDELINES FOR DISCLOSURE THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE						
THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A						
THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)						
MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A						
MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)						
MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.						
MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.) 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual. 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors. 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and						
MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.) 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual. 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors. 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.						

*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

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

BIDDER SIGN HERE

BIDDER

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NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.

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

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

BIDDER'S NAME:	ELON HH CUL	QUALIFICATION ST	TATEMENT M-LLC		
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1. STATE WHETHE	R: CORPORATION_	INI	DIVIDUAL PAF	RTNERSHIP	
PRESIDENT	KEMMET	2 3	DRESS(S) OF OFFICER(S) OR M Po Fo 12, G	EMBER(S)	
VICE PRESIDENT					
SECRETARY					
TREASURER				· · · · · · · · · · · · · · · · · · ·	
3. HAVE YOU FILED IF SO WHEN?) A QUALIFICATION S	TATEMENT WITH THE C	OUNTY OF NASSAU?	Le	
4. HOW MANY YEA	RS HAS YOUR ORGAN	IZATION BEEN IN BUSIN	IESS UNDER YOUR PRESENT NA	AME?	
5. HAVE YOU, OR Y IF SO, WHERE A		ED TO COMPLETE ANY	WORK AWARDED TO YOU?	JED	
6. IN WHAT OTHER	LINES OF BUSINESS	ARE YOU OR YOUR FIRI	M INTERESTED?	ons	
7. WHAT IS THE EX	(PERIENCE OF THE PR	INCIPAL INDIVIDUALS (DF YOUR ORGANIZATION RELA	TING TO THE SUBJECT	
INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY	
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			ORK? EXPLAIN IN DETAIL		
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		/		- 1 Pales	

NAME AND PRESENT POSITION

FORMAL SEALED BID PROPOSAL 54020-05027-051

CHRIS JOHAS, MAHOGAL
10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID, REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.
NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.
1. REFERENCE'S NAME: BOCKS KIRSHO COOKTY
ADDRESS: 71 CCIMPON ROAD
GARDEN CITY 44, 11530-9195
TELEPHONE: 516396-7544 CONTACT PERSON ROBBIN TWANDBURGH CONTRACT DATE: 8-15-16 - 8-14-17
2. REFERENCE'S NAME: JOHN OF HEAVISTERN ADDRESS: 350 FRONT STREAM HAMPSIANN HY 11550
TELEPHONE: 516 489-5000 CONTACT PERSON GARY J. PARISI CONTRACT DATE: 9-29-16 - 9:30-11
3. REFERENCE'S NAME: BOLAS WASTERN SUPECK ADDRESS: \$ 507 OFFIA PARK ROM
HUNTING YOUN STATION 11946 TELEPHONE: 631-549-4900 CONTACT PERSON CORRAINS HEALTS. CONTRACT DATE: 1-1-11 6-30-17
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE

THE FOLLOWING REFERENCES HAVE BEEN CONFIRMED BY THE BUYER, KIMBERLY STANTON

May 26, 2017

Bid #54020-05027-051 – Dimensional Lumber

Vendor: Feldman Lumber US-LBL, LLC 1281 Metropolitan Avenue Brooklyn, NY 11237

Confirmed References

- 1) Nassau Boces Spoke w Robert (516-396-2544) 5/26/17 Vendor Feldman Lumber is very responsible, no complaints
- 2) Town of Hempstead Spoke with Paul (516-489-5000) 5/26/17 Vendor Feldman Lumber is very responsible, no complaints
- 3) Suffolk Boces Spoke with Lorraine (631-549-4900) 5/26/17 Vendor Feldman Lumber is very responsible, no complaints

FORMAL SEALED BID PROPOSAL 54020-05027-051

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

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FORMAL SEALED BID PROPOSAL 54020-05027-051

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.
- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

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FORMAL SEALED BID PROPOSAL 54020-05027-051

- (k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.
- (l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
 - a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
 - b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
 - c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").
- (m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

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

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

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

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

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

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

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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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

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

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

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

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

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

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

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ON THE AGENT

INDEMNIFICATION:

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

DEFINITIONS:

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

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

IMPORTANT

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

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

In addition, all proposals and bid documents submitted in response must include a completed: (i) Business .History Form and (ii) Principal Questionnaire for all "principals" who hold a ten percent (10%) or greater ownership interest in the proposer/bidder.

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

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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

Instructions for pages 13-30

- 1) Business history and principal questionnaire Forms
- 2) Consultant's Contractor's and Vendor's Disclosure Form
- 3) Lobbyist Registration and Disclosure Form

These forms must be filled out completely in their entirety (no blanks). Questions must be responded to appropriately not applicable or N/A is not acceptable, write in none if none is the appropriate answer.

Consultant's Contractor's and Vendor's Disclosure (pages 13 - 16) form if you list a name on question 7part A. The lobbyist and only the lobbyist must fill out the Lobbyist Registration and Disclosure Form (pages 17 - 20)

Regarding the Business History Form (page 23), if no conflict exists write in "no conflict exists" in section (a) (i-iii) in section (b) describe any procedures you have in place or would adopt in the future to ensure a conflict of interest does not arise or exist. Examples would be 1) if a conflict of interest should arise guidance should be sought from the County, 2) would be if a conflict of interest should arise we would take the proper measures to correct the situation, 3) Should we hire an employee with a family relationship with a county public servant that might be construed as a possible conflict of interest we would prohibit that employee from being involved in any way with bidding, billing, payment or any other function with the county.

Redacted, website-ready version

Vendors are encouraged to submit an identical website-ready duplicate copy of forms listed on pages 13 through 30 in the event the formal bid is posted for public viewing.

Redacted information must be limited to information that is excepted from FOIL disclosure under Article 6 of the New York State Public Officers Law.

This includes but not limited to:

- 1) social security number
- 2) personal address
- 3) personal phone number
- 4) personal e-mail address
- 5) social media user name
- 6) information of a personal nature the disclosure of which would result in economic or personal hardship.
- 7) Trade secrets or similar information the disclosure of which would cause substantial injury to the competitive position of the person or company providing it.

BIDDER

TITLE

FORMAL SEALED BID PROPOSAL 54020-05027-051

INTENT

SCOPE: It is the INTENT of the County of Nassau to properly describe by these specifications, terms and conditions an adequate method of providing a Dimensional Lumber service for the agency or agencies named herein in order that they may enjoy uninterrupted service in consideration for payment of the price bid.

PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services will be made under Blanket Orders.

PERIOD COVERED: Shall be for one (1) year from the effective date. The County of Nassau reserves the right to extend the Blanket Order up to an additional four (4) year(s), at up to one (1) year options. However, the termination of the Blanket Order may be further extended up to two (2) months beyond the stated termination date. The maximum period of any Blanket Order as a result of this bid with renewal options applied shall be five (5) year(s), and if the further extension is applied, five (5) years and two (2) months.

ALL EXTENSIONS ARE SUBJECT UPON THE MUTUAL CONSENT OF BOTH PARTIES.

AWARD: If any, will be made to the highest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The award(s) will be in the form of a contract which, when issued and executed by the County Attorney and approved by the Nassau County Legislature, will enable the successful bidder to perform the services specified herein for the period indicated and at the prices bid upon.

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

NO PARTIAL PAYMENTS WILL BE PAID.

NO PARTIAL PATITION IS Y	WILL DE PAID.	

I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, I IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACCLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT ARE IN DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.	DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIN CTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSL	M
CLAIMANT NAME	DATE	
BY (SIGNATURE)	TITLE	
*CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETE	ED WILL BE RETURNED TO YOU UNPAID**	

Vendors may download claim form NIFS560 at the following URL:

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

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS U	NLESS OTHERWISE SPECIFIED.
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OFFICE OF PURCHASING

FORMAL SEALED BID PROPOSAL COUNTY OF NASSAU STATE OF NEW YORK 54020-05027-051 PAYMENT: A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified. If a claim voucher is not being submitted, the following certification MUST appear on the invoice: I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made. Claimant Name Date By Signature Title CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID. Vendors may download claim form NIFS560 at the following URL: http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf PAYMENT IN DETAIL: Billing shall be rendered in detail, listing parts and materials used, their prices and labor shown in hours and extended rates. **RETENTION OF BID:** Vendor is required to make a copy of his completed bid document and applicable attachments. Any purchase orders issued against this bid will refer to the bid and attachments to designate items awarded. METHOD OF BIDDING: Please submit unit price in the appropriate column. PRICE DISCREPANCY: In the event of a discrepancy between the unit price and the extension price, the unit price will govern. WARRANTY: The successful bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the using department and/or agency of the equipment, other than defects or failure shown by the Contractor that have arisen solely from accident or abuse occurring after delivery to the Nassau County agency. Contractor agrees to replace any parts, which in the opinion of the user, shall fail from the above reasons. IMPORTANT NOTES: If a company policy or trade practice requires a different warranty period, the bidder may so state without fear of disqualifications. However, the bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award. Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. MANNEON **BIDDER SIGN HERE**

BIDDER SIGN HERE

FORMAL SEALED BID PROPOSAL 54020-05027-051

TITLE

BIDDER SHALL STATE WARRANTY PERIOD:
NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.
BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:
TAX PROVISION: Purchases made by the County of Nassau are not subject to State, Local Sales Taxes or Federal Excise Taxes. Federal Exemption #A-109538 State Exemption #EX 7213062C. The County of Nassau is not subject to any Existing "Fair Trade Agreements" and bidders should be governed accordingly.
PRICE PROTECTION: Bidders are required to state period of price protection (in terms of days) after the bid opening.
STATE PRICE PROTECTION PERIOD: DAYS AFTER BID OPENING
FIRM PRICES : Price shall remain firm for the first year of the Blanket Purchase Order and no upward escalation will be permitted. Thereafter, increases in labor and/or material(s) costs may be considered provided they are based on certified labor contracts, uncontrollable materials costs which can be verified in national publications or other increases auditable by the County of Nassau. The burden of proof for such increases shall be upon the Contractor and shall be formally directed to the Director of Purchasing. The decision as to whether or not such increases will be granted shall be made by the Director of Purchasing and shall be final. In the event an increase in not granted when requested, the Contractor may elect to continue at the bid prices or given written notice of termination, upon receipt of which the Blanket Purchase Order will be re-bid.
COMPREHENSIVE AND GENERAL LIABILITY AND HOLD HARMLESS: The Contractor agrees to indemnify and hold harmless the County of Nassau, its agents, officers and employees against any and all claims, causes of action, costs, and liabilities, in law or in equity of every kind and nature whatsoever, directly or proximately resulting from any act of omission or commission of Contractor, its officers, agents, or employees. Contractor shall, at Nassau County's demand, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought or instituted against Nassau County, its agents, officers, or employees on any such claim, demand or cause of action, and Contractor shall pay and satisfy any judgment or decree which may be rendered against Nassau County, its agents, officers, or employees in any such suit, action or legal proceeding.
The Contractor shall obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including, but not limited, to the torts and negligence of Contractor's personnel, with a combined single minimum limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense. Evidence of insurance may be required prior to Notice of Award or Issuance of a Purchase Order
The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage. Bidder shall list below the Insurance Company(s) holding the following documents: A) Certificate of Insurance name the County of Nassau as co-insured:
B) Certificate of Insurance with indemnification agreement (hold harmless clause):
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

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

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

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

GENERAL CONDITIONS:

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

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

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

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

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

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

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

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

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

FORMAL SEALED BID PROPOSAL 54020-05027-051

NON PERFORMANCE

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

DISCLAIMER

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

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

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

RIGHT TO KNOW LAW AND "OSHA"

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

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

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

CERTIFICATION:

HEREBY CERTIFY THAT I HAVE READ TH	E NASSAU COUNTY NOTICE, AND FURTHER DO NOT CONTAIN ANY TOXIC SUBS	
X		
Signature	Title	Date
BIDDER SIGN HERE	D INCLUDE DELIVERY WITHIN DOORS UNLESS OF	THERWISE SPECIFIED.
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EVALUATION:

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

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

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

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

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

<u>ALL BIDS MUST BE F.O</u>	<u>.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOO</u>	RS UNLESS OTHERWISE SPECIFIED.
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	BIDDER	TITLE

FORMAL SEALED BID PROPOSAL 54020-05027-051

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

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

- [1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- [2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
- [3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

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

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

Subscribed to under penalty of perjury under the laws of the State of New York, this
Identifying Data:
Potential Contractor: FELDMAN COMEN &S-CBM, CLC
Address: 1281 MATROPLITAL AUR
Street:
City, Town, etc: BR COCKLY HY 11737 Telephone: 718786-7177 Title: MAN KOPR
Telephone: 718786-7777 Title: MAN XOPY
If applicable, responsible Corporate Officer Name Title
Signature: Sign Here
FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT IN AUTOMATIC REJECTION OF THE BID.
GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BIDDER SIGN HERE BIDDER 37

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

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

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

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

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

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

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

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

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

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

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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051.

TITLE

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

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

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

AWARD: If any, will be made to the highest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The award(s) will be in the form of a contract which, when issued and executed by the County Attorney and approved by the Nassau County Legislature, will enable the successful bidder to perform the services specified herein for the period indicated and at the prices bid upon.

Ordinance # 72-2014

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

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

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

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PRICING:

Dimensional Lumber Nominal Size 1" x 2"	Price Per Linier Foot Cedar (STK) \$+#8	Price Per Linier Foot Douglas fir (DF) \$	Price Per Linier Foot Douglas Fir Kiln-Dried (DF-KD) \$
1" x 3"	\$.82	\$ 14 A	\$ HA
1" x 4"	\$.96	\$ Nx 14	\$ MA
1" x 6"	\$ 1.64	\$ NA	\$ A A
1" x 8"	\$ 2.18	\$ <u>NH</u>	\$ 14 14
1" × 10"	\$ 3.44	\$ NA	\$ * A
1" x 12"	\$ 4.10	\$ <u> </u>	\$ # A
2" x 2"	\$90	\$ 1× A	\$ NA
2" x 3"	\$ 1.56	\$ <u>\\\</u> 4	\$38
2" x 4"	\$ 1.80	s44	\$.45
2" x 6"	\$ 3.12	s .65	\$.66
2" x 8"	\$ 4.18	\$.84	\$ <u>.84</u>
2" x 10"	\$ <u>6.18</u>	s 1-23	\$ 1.24
2" x 12"	\$ 7.98	\$ 1.50	\$ 1.50
3" x 3"	\$ 3.74	\$ XA	\$_ <i>FE /K</i> _
3" x 4"	\$ 5,00	\$ 14 14	\$ HH
3" x 6"	\$ 7.48	\$ HH	\$ HA
3" x 8"	s 9.98	\$ 1.90	\$ NA
3" x 10"	\$ 12.48	\$ 2 44	\$ K 1
3" x 12"	\$14.98	\$2.70	\$ 14 14
4" x 4"	\$ 3.98	\$1.30	\$ 14 1t
4" x 6"	\$ 9.98	\$ 1-75	\$ H /
4" x 8"	\$ 13.32	\$ 3.08	\$ HA
4" x 10"	\$ 16.64	\$ 3.84	\$ <i>NA</i>
4" x 12"	\$19.98	\$4.60	\$ <i>H /</i>
6" x 6"	\$14.98	\$ 3.52	\$ H #
8" x 8"	\$26.62	\$6.10	\$ H /4

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

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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL 54020-05027-051

Dimensional Lumber Nominal Size 1" x 12" 5/4" x 12"	Price Per Linier Foot Red Oak (S4S) \$\frac{5.00}{8.50}\$	Price Per Linier Foot Black Walnut (S4S) \$\frac{17-10}{5}\$	Price Per Linier Foot Yellow Birch (S4S) \$
Dimensional Lumber	Price Per Linier Foot	Price Per Linier Foot	Price Per Linier Foot

			11.001 0.101
Nominal Size	Red Maple (S4S)	Sugar Pine (S4S) #2~	Eastern White Pine (S4S)##2
1" x 12"	\$ 7.10	\$ 1.12	\$_1.06
5/4" x 12 "	\$ 8.30	\$ 1-74	\$ 1.66

Dimensional Lumber	Price Per Linier Foot	Price Per Linier Foot	Price Per Linier Foot
Nominal Size	Red Cedar (S4S)	Poplar (S4S)	Black Cherry (S4S)
1" × 12"	\$ 5.20	\$ 3.40	\$ 7.50
5/4" x 12"	\$ 7.20	\$ 4-24	\$ 10.00

Other Sizes or Dimensions can be added to the contract with a written quotation and subsequent amendment.

ALL BIDS MUST BE F.O.D. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED,
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MATERIAL SAFETY DATA SHEET

WOOD DUST



Sierra Pacific Industries 19794 Riverside Avenue, Anderson Ca. 96007 (530) 378-8000



TRADE NAME: Wood Dust

SYNONYMS:

None

CAS. NO.:

None

DESCRIPTION: Particles generated by any manual or mechanical cutting or abrasion

process performed on wood.

PHYSICAL DATA Variable dependent on wood species and moisture Vapor Density Not Applicable % Volatiles of Volume Not Applicable Vapor Pressure Not Applicable Solubility in H20 (% by wt.) Insoluble **Evaporation Rate** (Butyl Acetate=1) Not Applicable pH Not Applicable Appearance & Odor Light to dark colored granular solld. Color and odor are dependent on the wood species and time since dust was generated. FIRE & EXPLOSION DATA Flash Point Not Applicable Autoignition Temperature Variable, Typically 400-500₀F. Explosive Limits in Air 40 grams Ms (LEL) Extinguishing Media Water, CO2, Sand Wet down with water. Wet down wood dust to reduce the likelihood of Ignition or dispersion of dust into the air. Remove burned or wet dust to open area after fire is extinguished. Unusual Fire & Explosion Hazard . . Strong to severe explosion hazard. If wood dust "cloud" contacts an ignition source.

HEALTH EFFECTS DATA

ACGIH TLV (R)

TWA-5.0 mg/m3;

STEL (15 min.)-10 mg/ma softwood

TWA-1.0 mg/m₃

Certain hardwoods such as beech and oak.

OSHA PEL.; (For OSHA PELs, see important foonote 1 below)

TWA-15.0 mg/m3 (total dust); 5.0 mg/ms (respirable fraction)

Wood dust can cause eye irritation, Various species of wood dust can elloit allergic contact dermatitis in sensitized individuals.

Ingestion Not Applicable

May cause nasal dryness, Irritation & obstruction, coughing, wheezing, & sneezing. Sinusitis & prolonged colds have also been reported.

Chronic Effects

Wood dust, depending on species, may cause dermatitis on prolonged, repetitive contact; may cause respiratory sensitization and/or irritation. IARC classifies wood dust as a carchogen to humans (Group 1). This classification is based primarily on IARC's evaluation of increased risk in the occurrence of adenocarcinomas of the nesal cavities and paramasal sinuses associated with exposure to wood dust. IARC did not find sufficient evidence to associate cancers of the oropharynx, hypopharynx, king, lymphatic and hematopoietic systems, stomach, colon or rectum with exposure to wood dust.

1 In AFI-C/O v. OSHA, 965 F. 2d 962 (11th Cir. 1992), the court overturned OSHA's 1988 Air Contaminants Rule, including the specific PELs for wood dust that OSHA had established at that time. THE 1989 PELS were: TWA - 5.0 mg/ms/STEL(15 MIN.) - 10.0 mg/ms/ALL SOFT AND HARD WOODS, EXCEPT WESTERN RED CEDAR); WESTERN RED CEDAR; TWA - 2.5 mg/ms.

Wood dust is now officially regulated as an organic dust under the Particulates Not Otherwise Regulated (PNOR) or Inert or Nuisance Dust Categories at PELSs noted under Health Effects Information section of this MSDS. However, A NUMBER OF STATES HAVE INCORPORATED PROVISIONS OF THE 1989 STANDARD IN THEIR STATE PLANS, ADDITIONALLY, OSHA HAS ANNOUNCED THAT IT MAY CITE COMPANIES UNDER THE OSH ACT GENERAL DUTY CLAUSE UNDER APPROPRIATE CIRCUMSTANCES FOR NON-COMPLIANCE WITH THE 1989 PELS.

MATERIAL SAFETY DATA SHEET CONTINUED

REACTIVE DATA
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Conditions Contributing to Instability
Stable under normal conditions
Incompatibility
Avoid contact with exidizing agents, drying oils &
open flame. Product may ignite at temperatures in excess of 40% F.
Hazardous Decomposition Products
Thermal-oxidative degradation of wood produces;
inflating & toxic turnes & gases, including CO.
aldehydes and Inorganic acids.
Conditions contributing
to Polymerization Not Applicable
TOTOTO A TENTE AND C.
PRECAUTIONS &
SAFE HANDLING .
Eye ContactAvoid
Skin Contact
Avoid repeated or prolonged contact with skin.
Careful bathing & clean clothes are indicated after
exposure.
Inhalation
· Avoid repealed or prolonged breathing of wood
dust in air.
Oxidizing Agents
& Drying Oils Avoid Contact
Open Flame
•
GENERALLY APPLICABLE
CONTROL MEASURES
Ventilation
Provide adequate general & local exhaust ventilation
to maintain healthful working conditions.
Safety Equipment
Provide & wear goggles or safety glasses. Other protective equipment such as gloves & approved
dust respirators may be needed depending upon
dust conditions.

EMERGENCY & FIRST AID PROCEDURES

Inhalation

Remove to fresh air. If persistent irritation, severe coughing or breathing difficulties occur, get medical advice before returning to work where wood dust is present.

Ingestion Not Applicable

SPILL/LEAK CLEAN-UP PROCEDURES

Recovery or disposal.

Sweep or vacuum spills for recovery or disposal; avoid creating dust conditions. Provide good ventilation where dust conditions may occur, Place recovered wood dust in a container for proper disposal.

IMPORTANT:

The information and data herein are believed to be accurate and have been compiled from sources believed to be reliable. It is offered for you consideration, investigation and verification. There is no warranty of any kind, express or implied, concerning the accuracy or completeness of the information and data herein. WWPA will not be liable for datine relating to any party's use of or reliance on information and data contained herein regardless of whether it is claimed that the information and data are inaccurate, incomplete or otherwise misleading.

CAUTION

(For all Untreated Wood and Untreated Wood Products

Sierra Pacific Industries 19794 Riverside Avenue, Anderson, Ca. 96007 (530) 378 - 8000

SAWING, SANDING OR MACHINING WOOD PRODUCTS CAN PRODUCE WOOD DUST, WHICH CAN CAUSE A FLAMMABLE OR EXPLOSIVE HAZARD.

WOOD DUST MAY CAUSE LUNG, UPPER RESPIRATORY TRACT, EYE AND SKIN IRRITATION. SOME WOOD SPECIES MAY CAUSE DERMATITIS AND/OR ALLERGIC RESPIRATORY EFFECTS. THE INTERNATIONAL AGENCY FOR RESEARCH ON CANER (IARC) HAS CLASSIFIED WOOD DUST AS A NASAL CARCINOGEN IN HUMANS.

- Avoid dust contact with ignition source.
- Sweep or vacuum dust for recovery or disposal.
- Avoid prolonged or repeated breathing or wood dust in air.
- · Avoid dust contact with eyes and skin.
- FIRST AID: If inhaled, remove to fresh air. In case of contact, flush eyes and skin with water. If irritation persists, call a physician.

For additional information, see the Material Safety Data Sheet.



CERTIFICATE OF LIABILITY INSURANCE Page 1 of 2

DATE (MM/DD/YYYY) 05/31/2017

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

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

PRODUCER	Willis of Michigan, Inc. c/o 26 Century Blvd. P. O. Box 305191	CONTACT NAME: PHONE (A/C, NO, EXT): 877-945-7378 E-MAIL ADDRESS: certificates@willis.com				
	Nashville, TN 37230-5191	INSURER(S)AFFORDING COVERAGE	NAIC#			
		INSURER A: Pennsylvania Lumbermens Mutual Insurance 14974-000				
INSURED	Feldman Lumber-US LBM, LLC	INSURERB: Sentry Insurance a Mutual Company	24988-001			
Å	1281 Metropolitan Ave.	INSURER C:				
Bro	Brooklyn, ÑY 11237	INSURER D:				
		INSURER E:				
	L	INSURER F:				

COVERAGES CERTIFICATE NUMBER: 25498001

REVISION NUMBER:

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

INSR	TYPE OF INSURANCE		SUBF		POLICY EFF	POLICYEXP	LIMITS	
LTR					(MM/DD/YYYY)	(MM/DD/YYYY)		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	A	Y	29-U033-01-16	10/30/2016		EACH OCCURRENCE S DAMAGE TO RENTED PREMISES (Ea occurence)	300,000
	300000						MED EXP (Any one person)	5,000
		ļ					PERSONAL & ADV INJURY	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	2,000,000
	POLICY X PRO-						PRODUCTS - COMP/OP AGG	2,000,000
	OTHER:							\$
A	AUTOMOBILE LIABILITY	Y	Y	29-U033-07-16	10/30/2016	10/30/2017	COMBINED SINGLE LIMIT (Ea accident)	1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	B
	OWNED SCHEDULED AUTOS ONLY AUTOS AUTOS						BODILY INJURY(Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	<u> </u>
								\$
A	X UMBRELLALIAB X OCCUR	Y	Y	29-U033-03-16	10/30/2016	10/30/2017	EACH OCCURRENCE :	30,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 30,000,000
	DED X RETENTION\$ 10,000				 	\ 	PER OTH-	\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		Y	90-19827 01	10/30/2016	10/30/2017		
	ANY PROPRIETOR/PARTNER/EXECUTIVE N N/A						E.L. EACH ACCIDENT	\$ 500,000
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	·
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 500,000
1								
1								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) B1d #540200 - 05027 - 051.

It is agreed that Contractor, County of Nassau and Nassau County Office of Purchasing are included as Additional Insureds as respects to General Liability, Automobile Liability and Umbrella Liability.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
Nassau County Office of Purchasing 1 West Street Mineola, NY 11501	Twint ME

AGENCY CUSTOMER ID:	22013463
LOC#:	



ADDITION	AL REM	ARKS SCHEDULE	Page_2_of_2_		
AGENCY		NAMED INSURED			
Willis of Michigan, Inc.		Feldman Lumber-US LBM, LLC 1281 Metropolitan Ave.			
POLICY NUMBER		Brooklyn, NY 11237			
See First Page					
CARRIER	NAIC CODE				
		EFFECTIVE DATE: See First Page			
See First Page ADDITIONAL REMARKS		pee First rage	~ ********		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO A	CORD FORM,	,	· · · · · · · · · · · · · · · · · · ·		
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE					
General Liability, Automobile Liability a Non-Contributory with any other insurance Insureds.	and Umbrell in force	la Liability policies shall be P for or which may be purchased b	rimary and y Additional		
Waiver of Subrogation applies in favor of Automobile Liability, Umbrella Liability	f Additiona and Worker	al Insureds with respects to Gen rs Compensation, as permitted by	eral Liability, law.		
Notice of Cancellation applies per endors	sement atta	ached.			
			•		
•					
1					

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Contractor, County of Nassau and Nassau County Office of Purchasing	Blanket for all locations and operations as required by the additional insured under a written contract or agreement

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

WAIVER OF TRANSFER RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Persons or Organization: Contractor, County of Nassau and Nassau County Office of Purchasing

Information required to complete this Schedule, if not shown in the Declarations.

The following is added to Paragraph 8. Transfer of Rights of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed hazard". This waiver applies only to the person or organization shown in the Schedule above.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Feldman Lumber-US LBM, LLC
Endorsement Effective Date: 10/30/16

SCHEDULE

Name Of Person(s) Or Organization(s):

Contractor, County of Nassau and Nassau County Office of Purchasing

Information required to complete this Schedule, if not shown above, will be shown in the Declarations,

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVE OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Feldman Lumber-US LBM, LLC

Endorsement Effective Date: 10/30/16

SCHEDULE

Name Of Person(s) Or Organization(s):

Contractor, County of Nassau and Nassau County Office of Purchasing

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organizations(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy)

This endorsement effective 12:01 AM 10/30/2016 forms a part of Policy No. 90-19827 01

Issued to Specific US LBM Named Insured

By Sentry Insurance a Mutual Company

Premium Included

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

"All written contracts provided such contract was made prior to loss"

This form is not applicable in California, New Jersey, or Texas.

WC 00 03 13 (Ed. 4/84) Copyright 1988 National Council on Compensation Insurance

ADDITIONAL INSUREDS PRIMARY AND NONCONTRIBUTORY WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL LIABILITY UMBRELLA COVERAGE PART

- Subparagraph a. of paragraph 5. Other Insurance of Section IV Conditions of Commercial Liability Umbrella Coverage Form CU 00 01 is deleted and replaced by the following:
 - a. This insurance is excess over and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. This condition will not apply to either:
 - (1) Other insurance that is specifically written as excess over this Coverage Part; or
 - (2) Other Insurance that is both:
 - (a) Issued to a Named Insured that is an additional Insured under this Coverage Part as described in paragraph 3. of Section II – Who is An Insured; and
 - (b) Intended to be excess of this insurance and noncontributory with this insurance as agreed under a written contract or agreement you have made with such person or organization in paragraph (a) above.

Such Insurance as is described in paragraphs (1) and (2) above shall apply in excess of the Limits of Insurance of this Coverage Part, and we will not seek contribution or indemnity from such insurance for damages to which this Coverage Part applies.

When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

E. Paragraph 9. Transfer of Rights of Recovery Against Others To Us under Section IV - Conditions of Commercial Liability Umbrella Coverage Form CU 00 01 is amended by the addition of the following:

We waive any right of recovery to payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract and included in the "products-completed operations hazard", subject to the following sentence. This waiver only applies to any person or organization whom you have agreed in a written contract or written agreement made prior to the date of the "occurrence" to waive your rights of recovery from such person or organization, but only for payments made under this insurance as a consequence of such contract or agreement.

POLICY NUMBER: 29-0033-01-16

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

FORM NAME: 30 Day Notice of Cancellation - Certificate Holders

Cancellation Terms:

should this policy be cancelled before the expiration date, we will send 30 days notice of cancellation to the Certificate Holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

POLICY NUMBER: 29-0033-07-16

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

FORM NAME: 30 Day Notice of Cancellation - Certificate Holders

Cancellation Terms:

Should this policy be cancelled before the expiration date, we will send 30 days notice of cancellation to the Certificate Holder, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

NOTICE OF CANCELATION-CERTIFICATE HOLDERS WORKERS COMPENSATION

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancelation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancelation that we sent to you. Such copies of the notice will be mailed as soon as practicable to the address or addresses provided by your broker or agent.

This notification of cancelation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancelation of the policy.

This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule below to any benefit, rights or protection under this policy.

Failure by us to provide this notice of cancelation to the person(s) or organization(s) listed or described in the Schedule below will not impose liability of any kind upon us.

Any of these provisions that conflict with a law that controls the notice of cancelation of the insurance in this endorsement is changed by this statement to comply with the law.

SCHEDULE

Person(s) or Organization(s) including mailing address:

PER THE LISTING OF CERTIFICATE HOLDERS PROVIDED BY THE BROKER UPON OUR REQUEST.

All other terms and conditions of this policy remain unchanged.

wc 99 06 72 09 11

US 90-19827-01 00 141

Page 001



FORMAL BID RECOMMENDATION

BID NUMBER: 54020-05027-051

<u>OPEN</u> May 2, 2017

TITLE: Dimensional Lumber

DATE: May 16, 2017

TO: <u>Kimberly Stanton</u>, <u>Buyer</u> FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD.

FORWARD THIS TRANSMITTAL SHEET TOGETHE	R WITH	BID FILE, RETAIN REQUISITION.
		Bid Results
Date: May 16, 2017	Item	Bidder
To: Supervisor From: Kimberly Stanton, Buyer		Recommend that an award be given to
List of recommended awards in accordance with the		Feldman Lumber as the lowest
attached summary is shown in column at right. The		responsible bidder meeting specification
reason for award to other than-low bidder is indicated		and bid terms.
on the reverse side of this page.		Items #1, 4, 13,16, 19, 22, 27, 29, 30, 32,
		33, 35-43, 46, 49, 52, 53, 55, 56, 58, 59, 62, 64, 65, 67, 68, 70, 71, 73, 74, 76, 77, 79,
Buyer		80, 82, 83, 85, 86, 88 – 99.
Edyo.		
		Recommend that an award be given to
		East Islip Lumber as the lowest
		responsible bidder meeting specification
		and bid terms.
Date:		Items #7, 9, 10, 12, 15, 21, 25, 26, 28, 31, 34, 61.
To: Director From: Supervisor		
200000000000000000000000000000000000000		All other items, NO Award.
Concur Disagree (See Reverse)		Items #2, 3, 5, 6, 8, 11, 12, 14, 17, 18
	-	20, 23, 24, 44, 45, 47, 48, 50, 51, 54, 57,
Date: 6 (16/17		60, 63, 66, 69, 72, 75, 78, 81, 84, 87
To Danier Dinaster		
To: Buyer From: Director Approved for Award		
Hold award pending discussion		
Subject to Legislature Approval		
Director	<u> </u>	