

B-14-20

NIFS ID: Department: Public Works

Capital: X

SERVICE: H61587-PR5 Priority Resurfacing- Phase 5-B14-20

Contract ID #:H61587-PR5

NIFS Entry Date:

Term: from to

New	
Time Extension:	
Addl. Funds:	
Blanket Resolution:	1-11
RES#	

1) Mandated Program:	N
Comptroller Approval Form     Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Material Adverse Information Identified? (if yes, attach memo):	N
5) Insurance Required	Y

Vendor Info:	
Name: Metro Paving LLC	Vendor ID#:
Address: 500 Patton Ave	Contact Person:
W. Babylon	
NY 11704	
	Phone:

Department:	
Contact Name: John ODougherty	
Address: NCDPW	
1194 Prospect Ave	
Westbury NY 11590	
Phone: 5165715601	

## **Routing Slip**

Department	NIFS Entry: X	08-MAY-20 LDIONISIO
Department	NIFS Approval: X	08-MAY-20 KARNOLD
DPW	Capital Fund Approved: X	08-MAY-20 KARNOLD
ОМВ	NIFA Approval: X	11-MAY-20 CNOLAN
OMB	NIFS Approval: X	08-MAY-20 NGUMIENIAK
County Atty.	Insurance Verification: X	08-MAY-20 DGRIPPO
County Atty.	Approval to Form: X	08-MAY-20 DGRIPPO
СРО	Approval: X	12-MAY-20 KOHAGENCE

NIFA	NIFA Approval:	
Comptroller	Deputy:	
Legislature	Approval:	
Leg. Affairs	Approval/Review: X	27-MAY-20 GCASTILLO
Dep. CE	Approval: X	18-MAY-20 BSCHNEIDER
DCEC	Approval: X	15-MAY-20 JCHIARA

## **Contract Summary**

Purpose: To improve the condition of the existing pavement by expediting the resurfacing of various selected roads with advanced deterioration

Method of Procurement: The bid was advertised in Newsday (09/18/2019), eProcure (09/20/2019 - 10/22/2019) and NYSCR (09/18/2019 - 10/22/2019).

The Contractor was selected through an open competitive bidding process.

Procurement History: The bids were received on October 22, 2019, for the above referenced contract. Bids have been examined and the contract bid amount of \$9,996,380.00 submitted by Metro Paving LLC. is acceptable as the low bid after the original lowest bidder was disqualified. Therefore, it is recommended to award the contract to the second lowest responsible bidder, Metro Paving LLC. A total of Six (6) firms bid on this contract and all were deemed to be local contractors.

**Description of General Provisions:** This is a contract to improve the condition of the existing pavement by expediting the resurfacing of various selected roads with advanced deterioration

Impact on Funding / Price Analysis: The bid price of \$9,996,380.00 is 9.4% below the engineer's estimate of \$11,054,125.00 and is for comparison purposes only. Funding being encumbered will come from approved and available Capital project number 61587-PR5. The max value is \$9,996,380. Contract has current MWBE utilization of 3.5%

Change in Contract from Prior Procurement: This is a New Contract - no prior procurement

Recommendation: (approve as submitted) Approve Contract as submitted

## Advisement Information

BUDGET CODES	
Fund: PWCAP	
Control;	61
Resp;	587
Object:	00004
Transaction:	СН
Project #:	61587
Detail:	PR5

RENEWAL		
%		
Increase		
%		
Decrease		

FUNDING SOURCE	AMOUNT	
Revenue Contract:		
County	\$ 0.00	
Federal	\$ 0.00	
State	\$ 0.00	
Capital	\$ 9,996,380.00	
Other	\$ 0.00	
TOTAL	\$ 9,996,380.00	

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWCAPCAP/61587/ 00004/PR5	\$ 9,996,380.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 9,996,380.00

-2020

#### RULES RESOLUTION NO.

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND METRO PAVING, LLC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS ["Department"] has received competitive bids for contract H61587-PR5, NASSAU COUNTY PRIORITY RESURFACING, PHASE 5, NASSAU COUNTY, NY ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of METRO PAVING, LLC.

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

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

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 9,996,380.00, now therefore be it

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

## Nassau County Interim Finance Authority

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

1. Vendor: Metro Paving LLC	
2. Dollar amount requiring NIFA approval: \$9996380	
Amount to be encumbered: \$9996380	
This is a New	
If new contract - \$ amount should be full amount of contract If advisement - NIFA only needs to review if it is increasing funds about amount - \$ amount should be full amount of amendment only	ve the amount previously approved by NIFA
Contract Term: 180 days from NTP     Has work or services on this contract commenced? N	
If yes, please explain:	
4. Funding Source:	
General Fund (GEN) Grant Fund (GRT X Capital Improvement Fund (CAP) Other	Federal % 0 State % 0 County % 0
is the cash available for the full amount of the contract?	Υ
If not, will it require a future borrowing?	N
Has the County Legislature approved the borrowing?	Υ
Has NIFA approved the borrowing for this contract?	N
5. Provide a brief description (4 to 5 sentences) of the item for wi	nich this approval is requested:
To improve the condition of the existing pavement by expediting the resurfacing of var	ious.selected roads with advanced deterioration
6. Has the item requested herein followed all proper procedures	and thereby approved by the:
Nassau County Attorney as to form	
Nassau County Committee and/or Legislature	
Date of approval(s) and citation to the resolution where appro	val for this item was provided:

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

Contract ID	Πate	Amount
22.00		

#### **AUTHORIZATION**

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

#### Authenticated User <u>Date</u>

#### COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

#### Authenticated User Date

NIFA

Amount being approved by NIFA: \_

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

#### Authenticated User <u>Date</u>

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

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

NIFA reserves the right to request additional information as needed.

Jack Schnirman Comptroller



#### OFFICE OF THE COMPTROLLER

240 Old Country Road Mineola, New York 11501

# COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

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

CONTRACTOR NAME: Metro Paving LLC
CONTRACTOR ADDRESS: 500 Patton Ave W. Babylon , NY 11704
FEDERAL TAX ID #: 465339257
Instructions: Please check the appropriate box ("□") after one of the following roman numerals, and provide all the requested information.  I. □ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in Newsday/NYS Contract Reporter [newspaper] on 9/18/2019 [date]. The sealed bids were publicly opened on 10/22/2019 [date]. 6 [#] of sealed bids were received and opened
glate]. The sealed bids were publicly opened on 10/22/2019 [date]. 6 [#] of sealed bids were received and opened.
II.   The contractor was selected pursuant to a Request for Proposals.
The Contract was entered into after a written request for proposals was issued on [date]. Potential proposers were made aware of the availability of the RFP by
advertisement in [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due
on [date] [state #] proposals were received and evaluated. The evaluation committee consisted of:
Ovalidation Committee Consisted Oi.
(list # of persons on
committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected

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

Ш	D.	Pursuant to	General	Municipai	Law	Section	119-0,	the	department	is	purchasing	the	services
		quired throug							-				

VI. 

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

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

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

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

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

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

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

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

Department Head Signature

Date

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

## Certificate of No Change Form

Lobbyist Registration and Disclosure Form:

Consultant's, Contractor's, and Vendor's Disclosure Form:

03/26/2020 07:07:38 AM

05/06/2020 05:38:33 PM

05/06/2020 12:56:22 PM

Business History Form certified:

All fields must be filled. A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award. A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges. D Thomas Ruttura state that I have read and understand all the items contained in the disclosure documents listed below and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate. In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) have not changed and have been verified and continue, to the best of my knowledge, to be full. complete and accurate. I understand that Nassau County will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity. Vendor Disclosures This refers to the vendor integrity and disclosure forms submitted for the vendor doing business with the County. Name of Submitting Entity: Metro Paving LLC Vendor's Address: 500 Patton Avenue West Babylon NY US 11704 Vendor's EIN or TIN: 465339257 Forms Submitted: Political Campaign Contribution Disclosure Form: 03/24/2020 08:11:07 AM

Date

Principal Questionnaire(s)
This refers to the most recent principal questionnaire submissions.

Principal Name	Date Certified			
dennis kellerman [DENNIS@METROPAVINGNY.COM]	05/01/2020 09:37:20 AM			
D Thomas Ruttura [DTRPAVING@GMAIL.COM]	05/07/2020 10:44:50 AM			
Peter Ruttura [PRPAVING1@GMAIL.COM]	05/07/2020 10:42:48 AM			
I, D Thomas Ruttura hereby acknowledge that a material				
fraudulently made in connection with this form may result in rendering the sub affiliated entities non-responsible, and, in addition, may subject me to criminal				
I further certify that I have read and understand all the items contained in this answers to each item therein to the best of my knowledge, information and be writing of any change in circumstances occurring after the submission of this to by me is true to the best of my knowledge, information and belief. I understan information supplied in this form as additional inducement to enter into a continuous co	elief; that I will notify the County in form; and that all information supplied d that the County will rely on the			
CERTIFICATION				
A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MATERIAL THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL	BUSINESS ENTITY NOT S, AND, IN ADDITION, MAY			
D Thomas Ruttura				
Name				
Vice President				
Title				
Metro Paving LLC				
Name of Submitting Entity				
05/07/2020 10:46:16 AM				

## **Business History Form**

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

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

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

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

Date	9: <u>05/06/2020</u>
1)	Proposer's Legal Name: Metro Paving LLC
2)	Address of Place of Business: 500 Patton Avenue
	City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704
	Country: US
3)	Mailing Address (if different): 500 Patton Avenue
	City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704
	Country: US
	Phone: (631) 756-8038
	Does the business own or rent its facilities? Rent If other, please provide details:
)	Dun and Bradstreet number: 055286680
)	Federal I.D. Number: 465339257
) )	The proposer is a: Corporation (Describe)
	(Describe)
) .	Does this business share office space, staff, or equipment expenses with any other business?
	YES NO X If yes, please provide details:
i)	Does this business control one or more other businesses?
	YES NO X If yes, please provide details:
)	Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?  YES NO X If yes, please provide details:
i	

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10)	Has the property overhall a bout
••/	
٠.	Carried Control of the Control of th
٠.	YES NO X If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture; or details report to the state of the such cancellation or forfeiture; or details report to the such cancel at the such cancel
	and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).
.:	issistance. Or decails regarding the termination (if a contract).
11)	Has the proposer during the past roven year hand to
	Has the proposer, during the past seven years, been declared bankrupt?  YES NO X If yes, state date, court jurisdiction, amount of the little.
	YES NO X If yes, state date, court jurisdiction, amount of liabilities and amount of assets
	The difficult of deserts
400	
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 and or any affiliated business,
•	
	prosecuting or investigative agency? And/or in the past 5 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 shift and the subject of a criminal investigation and/or a shift and the subject of any affiliated
	THE PERSON OF THE PRODUCTION WITH SHIFT SHIFT SHOW WAS TALKED AND THE FIRST OF THE FOREST AND TH
	The state of the s
	YES NO X If yes, provide details for each such investigation, an explanation of the
	circumstances and corrective action taken.
	33.753ave donon taken.
13)	In the past 5 years, has this hydrone and/or any str
/	In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business
	. Door the subject of all livestication by any dovernment adency including but not limited to severe the severe
	TO SHOW OF A GOLDING TO THE HIGH HAS DIVERS THE SHOW AND AN ARRAGE OF AN ARREST AND ARRAGE OF AN ARREST AND ARRAGE OF AN ARREST AND ARRAGE OF AN ARRAGE OF ARRAGE OF AN ARRAGE OF ARRAGE
	To support of diffile Studion by any november agency including but not limited to fortune to the
	local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated
	business.
•	
	I I I I I I I I I I I I I I I I I I I
	circumstances and corrective action taken.
14)	Has any current or former director, owner or officer or managerial employee of this business had, either before
•	or during such person's employment, or since out the armingenial 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 investigation, an explanation of the
	circumstances and corrective action taken.
	Soli General Grand Control Con
	b) An <u>y misdemeanor charge pending?</u>
	VEC NO VERMENT TO THE PROPERTY OF THE PROPERTY
	YES NO X If yes, provide details for each such investigation, an explanation of the
,	circumstances and corrective action taken.
1	

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an

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	element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  YES NO X If yes, provide details for each such investigation.
	YES NO X If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
	Land 1991 Av. 1998. Drovide details for each cuch investigation and the second
:	circumstances and corrective action taken.
·	
	e) In the past 5 years, been found to the
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?  YES NO X If yes, provide details for each ough investigation.
- :	YES NO X If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
÷	Controlled action taken.
5)	In the past (5) years, has this business or any of its surrous and
•	In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?
	YES NO X If yes, provide details for each such investigation, an explanation of the
	circumstances and corrective action taken.
•	
م	
6) .	For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?  YES NO X If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.
•	Conflict of Interest:
	a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly
	Protection of the contract of
	(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.
	THO COMMICT EXISTS
	(ii) Any family relationship that any employee of your firm has with any County public servant that may
	create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	no conflict exists
	(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	no conflict exists

	D)	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.
		no conflict exists, our firm follows all protocol set in place by nassau county, to ensure a safe, friendly work environment, we are open to any additional rules and protocol to ensure this working relationship remains profession.
	. :	
<b>A.</b>	Include experior identi	de a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive ience in your profession. Any prior similar experiences, and the results of these experiences, must be fied.
	Have YES	you previously uploaded the below information under in the Document Vault?  NO X
	YES	proposer an individual?  NO X Should the proposer be other than an individual, the Proposal MUST include:
		Date of formation; 04/01/2014
	: L	04/01/2014
		Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.
• •		Dennis Kellerman-East Setauket, New York  D. Thomas Ruttura - W. Babylon, New York  Peter Ruttura- W. Babylon, New York
Vo inc	lividuals	s with a financial interest in the company have been attached
	:	
	iii) !	Name, address and position of all officers and directors of the company. If none, explain.  Dennis Kellerman- East Setauket, New York
:	[	D. Thomas Ruttura - W. Babylon, New York Peter Ruttura - W. Babylon, New York
la offi	1 1	
.0 0,,,	GOIS GII	d directors from this company have been attached.
	iv)	State of incorporation (if applicable);
• •		NY
	v)	The number of employees in the E
	· [	The number of employees in the firm; 20
	vi)	Approximation of Surveyors and
		17000000
	- Visor	Communication
	vii)	Summary of relevant accomplishments  Nassau county phase 58G contract as well as the attached.
		note: not able to attach additional projects, will try to certify this form and re attached the file

viii) Copies of all state and local licenses and permits.

Indicate number	r of years in business.	
		riate and helpful in determining the Proposer's capacit
Manage County Coll	eted larger/similar milling and paving c apleted contract 58g for nassau county y contract with town of cysterbay milling	(lost year
	led: Refrences.docx	
Provide names a services or who	and addresses for no fewer than three are qualified to evaluate the Proposer	references for whom the Proposer has provided similes capability to perform this work.
Company	town of hempstead	
Contact Person	Dominick DeCarlo	
Address	350 Front Street	
City	Hempstead	State/Province/Territory NY
Country	US	
Telephone Fax #		
E-Mail Address		
F-Man Vaniess 1		
The state of the s		
Company	town of overter have division of an ale	
Contact Person	town of oyster bay division of engine Daniel Haas	ering
Address	150 miller place	
City	syosset	Clata/Danis and PT
Country	US	State/Province/Territory NY
Telephone		
Fax#		
E-Mail Address		
•		
Company	landtek group	
Contact Person	steve kizmiskus	
Address	235 county line road	
City	amityville	State/Province/Territory NY
Country	US	4-1111111
Telephone (		
	12(1)	
Fax # E-Mail Address		

* <u>** </u>	
I, Dennis Kellerman	, hereby acknowledge that a materially false statement
any affiliated entities non-re	in connection with this form may result in rendering the submitting business entity and/or sponsible, and, in addition, may subject me to exist and or
	sponsible, and, in addition, may subject me to criminal charges.
I, Dennis Kellerman	, hereby certify that I have read and understand all the
knowledge, information and	belief that I will notify the County in writing the each item therein to the best of my
the submission of this form;	and that all information supplied by me is true to the best of my knowledge, information
enter into a contract with the	the County will rely on the information supplied in this form as additional inducement to
	saudinating basiness entity.
CERTIFICATION	
A MATERIALLY FALSE STA	ATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS
QUESTIONNAIRE MAY RE	SULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE
MAKING THE FALSE STAT	RESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON EMENT TO CRIMINAL CHARGES.
Name of submitting business	
Electronically signed and cel	dified, at the date and time indicated by:
Dennis Kellerman	
President	
Title ~	
05/06/2020 05:38:33 PM	
Date	
A Company of the Comp	

#### References

#### 1) Town of Oyster Bay

Dan Hass – 516-677-5935 Concrete and Asphalt Paving

\$6,500,000.00

#### 2) SUNY Farmingdale

Erica Murray – 631-794-6967

Concrete and Asphalt Paving \$1,179,934.00

#### 3) Gibson & Cushman – Maple Ave Dock

Contact: Keith Haney -cell (631) 831-3114

Fine Grade & Pave Approx. 1400 Tons Using Super Pave Mixes

May 15, 2014 \$140,000.00

#### 4) Village of Laurel Hollow - Springwood Path

Contact: Karen Navin, Village Clerk -516-692-8826

Fine Grade and Pave

August 2014 \$224,188.00

#### 5) Ruttura & Sons - Roosevelt Field Mall

Contact: Rick Pearsall office (631) 454-0291

 Fine Grade & Paving – May 20, 2014
 \$2,005,258.00

 FED-Ex Brooklyn
 \$1,000,000.00

 Kings Park HS
 \$550,000.00

 TWA – JFK Airport
 \$315,000.00

#### 6) Custom Commercial Construction - Bay Shore, NY 11706

Contact: John Reportella or Vinnie, (631) 665-3232

TD Bank -- Maspeth - \$200,000.00

TD Bank -- Flatbush - \$15,000.00

TD Bank - Queens - \$155,000.00

TD Bank -- Jericho - \$110,000.00

#### 7) Village of Old Westbury

Engineers: LIRO Group Mike Capobianco (516) 746-2350 Fine Grade and Pave \$1,150,000.00

#### 8) VRD Contracting Inc. – SBU Indoor Arena Addition

Contact: Mark or Joe Vivementti- 631-936-7000

Fine Grade and Pave \$90,000.00

Great Neck Library \$182,000.00

NYS Police- Merrick \$385,000.00

Nassau Police 8<sup>th</sup> Precinct \$290,000.00

#### 9) John Grillo Architects - Port Jefferson, NY 11777

631-476-2161

Ward Melville H.S. – Running Track \$188,000.00 Gelinas J.H.S. - \$35,000.00

#### 10) Watrel Brothers - Bay Shore, NY 11706

Tom Watrel -631-586-8300

Dear Park E.S. - \$88,034.00

Mineola Winston and Churchill - \$46,000.00

Adelphi Parking Garage \$200,000.00

Plainview Old Bethpage Tennis \$230,000.00

Courts

#### 11) Triton Construction - Garden City, NY 11530

Bill Meli – 516-317-2478 508 West 24<sup>th</sup> Street NY - \$23,100.00

#### 12) Village of East Hills- 2017 Road Improvements

John Salerno- (516) 621-5600 - \$1,200,000.00

#### 13) Irwin Contracting - Hauppauge, NY 11788

Dave Lingen - 631-434-8400

Floyd B. Watson School - Rockville Center - \$22,000.00

#### 14) Stalco Contracting

Keven Harney 631-254-6767

Riverhead Charter School - \$200,000.00 Commack Library - \$145,000.00

#### 15) Land Tek Group

Steve Kizmiskus 631-691-2891

Carle Place H.S.	\$32,000.00
South Side H.S Running Track	\$265,306.00
Islip H.S. –Track	\$181,000.00
Sleepy Hollow- Running Track	\$210,000.00
Kennedy Catholic- Running Track	\$130,000.00
Mineola HS-Track	\$150,000.00
Bayport/Bluepoint- Track	\$280,000.00
Sayville HS- Tennis Courts	\$130,000.00
Valley Stream HS Track	\$535,000.00

#### 16) Village of New Hyde Park - Memorial Park Tennis & Basketball Court Resurfacing

D&B Ed Kozik \$239,934.50

Tom Gannon Superintendent of Public Works Office (516) 354-0022 1420 Jericho TPK New Hyde Park, NY 11040 17) USTA - Grand Stand-Main Court and (10) Championship Courts

Ruttura & Sons Construction Co. Inc.

\$1,608,727.00

200 Cabot Street

West Babylon, NY 11704

18) Arthur Ashe Stadium

\$105,000.00

19) Town of Hempstead – 2015 TOH Road Improvement work Part, Wantagh PW#16-15

Jeff Tierney- Deputy Commissioner Engineering – 516-489-5000

\$1,264,890.00

2016 Road Improvements – Elmont PW#16-17

\$1,130,017.00

20) <u>Town of Hempstead -2016 TOH Road Improvement Duckport Drive North Oxford Road</u> <u>Forest Lake Bivd. Wantagh, NY PE36-16</u>

Jeff Tierney- Deputy Commissioner Engineering - 516-489-5000

\$895,000.00

21) Irwin Contracting - Carey HS & New Hype Park HS - Parking Lots

Dave Lingen - 631-434-8400

\$380,000.00

22) West Babylon JHS- Drainage, Mix in Place School Construction Consultants - 516-567-0200

\$800,000.00

### 23) T. Moriarty & Sons , Inc. – LGA East End Substation- \$420,000,00 Peter Habib -- Project Manager - 718-858-4800

### 24) Phillip Ross Industries -

Grumman-Bethpage Phil Carlucci – (631) 253-3077 \$130,000.00



#### COUNTY OF NASSAU

#### POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York

State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? YES NO If yes, to what campaign committee? 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. Electronically signed and certified at the date and time indicated by: dennis kellerman [DENNIS@METROPAVINGNY,COM]

Title:

Vendor: metro paving llc

president

Dated: 03/24/2020 08:11:07 AM

Page 1 of 1 Rev. 3-2016



#### COUNTY OF NASSAU

#### LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

NONE

2. List whether and where the person/organization is registered as a lobbylst (e.g., Nassau County, New York State):
NONE
3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:
NONE
4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See the last page for a complete description of lobbying activities.
NONE
5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:
NONE

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

Page 1 of 3 Rev. 3-2016

7. Has the lobbyist/lobbying organization or any of its corporate New York State Election Law in (a) the period beginning (b), beginning April 1, 2018, the period beginning two years this disclosure, to the campaign committees of any of the following Nassa Clerk, the Comptroller, the District Attorney, or any County I	April 1, 2016 and e prior to the date of t llowing Nassau Cou au County elected o	ending on the date of this disclosure, or this disclosure and ending on the date of enty elected officials or to the campaign			
YES NO X If yes, to what campaign comm	nittee? If none, you	must so state:			
I understand that copies of this form will be sent to the Nass be posted on the County's website.	au County Departm	ent of Information Technology ("IT") to			
I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.					
VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.					
The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.					
Electronically signed and certified at the date and time indic Dennis Kellerman [DENNIS@METROPAVINGNY.COM]	ated by:				
Dated: 03/26/2020 07:07:38 AM	Vendor:	METRO PAVING LLC			
	Title:	President			

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

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

Page 3 of 3 Rev. 3-2016

## 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 Na		ennis Kelle	rman						
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	City:		Setauket	······································	_ State/Provi	nce/Territory:	NY	Zip/Postal Code:	11733	
	Country:	US		·						
	Business Address: 500 patton avenue								· · · · · · · · · · · · · · · · · · ·	
	City:		Babylon			nce/Territory:	NY	Zip/Postal Code:	11704	
1.	Country	US							11104	
٠.	Telephone:	63145	40291					# di din		
	Other presen	ıt addre	ss(es)·						· · · · · · · · · · · · · · · · · · ·	
÷	City:		Babylon	······································	State/Dravii		N/LZ		<b>_</b>	
	Country:	US	Judyion	<del></del>	_ State/P10VI	nce/Territory:	NY	Zip/Postal Code:	11704	
	Telephone:			<del>"</del> " ·			· · · · · · · · · · · · · · · · · · ·		···········	
				<u> </u>				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
	List of other a	address	es and tele	phone nui	mbers attache	d				
	. :									
<u>.</u>	Positions hel	d in sub	mitting bus	iness and	starting date	of each (check	all app	olicable)		
	President		04/01	12014		T				
	Chairman of	Board	0-7/01	12014		Treasurer				
	Chief Exec. (		40 h		<del></del>	Shareholder		······································	·	
	Chief Financi		<u> </u>		······································	Secretary		· · · · · · · · · · · · · · · · · · ·	·	
	Vice Presider			····-	<del> </del>	Partner		· · · · · · · · · · · · · · · · · · ·	<u>-</u>	
	(Other)					•				
	Do you have an equity interest in the business submitting the questionnaire?									
	YES X	NO	lf`	Yes, prov	ide details.					
			1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *							
	. :									
	. Are there any	/ nutetai	ancol pnibr	auerenta	oe or one other	orform of	outto o u u t	lease or any other typ	•	
	contribution n	nade in	whole or in	part betw	een vou and t	ar ionn oi seco ha husiness si	ifilly OF:	iease or any other typing the questionnaire?	e of	
	YES	NO	X If	Yes, provi	ide details.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 <b>5</b> 21111111	ig the questionnaile?		
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<b>-</b>	Mithin the ne	mt 2								
<u>.</u>	other than the	ธเง yea	ırs, паve yo	u been a j	principal owne	er or officer of a	any bus	siness or notfor-profit	organization	
	other than the	one su NO								
	TEO	INU	<u> </u>	res, provi	de details.		·		···	
	·									

Page 1 of 5

Has a	any dovernmental entity awarded any contracts to a business.
3 yea	any governmental entity awarded any contracts to a business or organization listed in Section 5 in the passes while you were a principal owner or officer?
YES	NO X If Yes, provide details.
	T 100 1 7 10 res, provide details.
<del></del>	
DTE: An af	firmative answer is required below whether the annual and a second
sult of any ed more s <sub>l</sub>	ffirmative answer is required below whether the sanction arose automatically, by operation of law, or as a action taken by a government agency. Provide a detailed response to all questions checked "YES". If yo pace, photocopy the appropriate page and attach it to the questionnaire.
A. 1	
in the	past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section ich you have been a principal owner or officer:
a.	Been debarred by any government agency from entering into contracts with that agency?
: · ·	I LO I NO A I I yes, provide an explanation of the circumstances and corrective action
	taken.
14.	
b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts
	cancelled for cause:
	YES NO X If yes, provide an explanation of the circumstances and corrective action
	take)).
•	
:	
1	
C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not
	minited to, randre to theet pre-qualification standards?
	YES NO X If yes, provide an explanation of the circumstances and corrective action
·	taken.
d.	Reen elignended by any government exercises
	Been suspended by any government agency from entering into any contract with it; and/or is any action
·	pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
. :	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
: L	

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?

b. Is there any misdemeanor charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  C. Is there any administrative charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.	all ques	NO X If 'Yes', provide details for each such instance. (Provide a detailed response to uestions check "Yes". If you need more space, photocopy the appropriate page and attached it to the stionnaire.)
b. Is there any misdemeanor charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  C. Is there any administrative charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other criman element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  En the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  F. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.		
b. Is there any misdemeanor charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  C. Is there any administrative charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other criman element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  En the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  F. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.		
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c. Is there any administrative charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crim an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.		
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d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crim an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X If yes, provide an explanation of the circumstances and corrective action taken.    In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.    In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.		
business? Y YES NO X If yes, provide an explanation of the circumstances and corrective action taken.    In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.    In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.	С.	TES NOX   If yes, provide an explanation of the circumstances and correction and
business? Y YES NO X if yes, provide an explanation of the circumstances and corrective action taken.  In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X if yes, provide an explanation of the circumstances and corrective action taken.  In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X if yes, provide an explanation of the circumstances and corrective action taken.		
e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.	d.	
e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.  f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.	· · · · · · · · · · · · · · · · · · ·	——————————————————————————————————————
f. In the past 5 years, have you been found in violation of the circumstances and corrective action YES NO X If yes, provide an explanation of the circumstances and corrective action taken.	· :	
taken.	€.	X If yes, provide an explanation of the circumstances and corrective entire
taken.		
	f.	taken.

10. 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?

14.	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
٠.	action taken,
**.	
1 1	
11.	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?  YES NO X If yes, provide an explanation of the discussions.
	YES   NO X If yes, provide an explanation of the circumstances and corrective action taken.
. :	
12.	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 YES NO X If yes, provide an explanation of the aircraft.
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
13.	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 NOX If yes, provide an explanation of the circumstances and corrective action taken.
	The state of the s

l, dennis kellerman	hereby advandad that a set of the
willfully or fraudulently made	in connection with this form may result in rendering the submitting business entity and/or
any affiliated entities non-re-	ponsible, and, in addition, may subject me to criminal charges.
<del></del>	The state of the to difficult charges.
l, dennis kellerman	hereby certify that I have read and understand all the
items contained in this form;	
knowledge, information and	pelief; that I will notify the County in writing of any change in circumstances occurring
after the submission of this f	orm; and that all information supplied by me is true to the best of my knowledge,
inducement to enter into a co	ntract with the submitting business entity.
CERTIFICATION	
OUESTIONNAIDE MAY DO	TEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS
	RESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MENT TO CRIMINAL CHARGES.
THE PARESE OF A	MENT TO CRIMINAL CHARGES.
Metro Paving LLC	
Name of submitting business	
Electronically signed and cer	ified at the date and time indicated by:
dennis kellerman	
president	
Title	
05/01/2020 09:37:20 AM	
Date	
:	

## PRINCIPAL QUESTIONNAIRE FORM

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

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

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1.	Principal Na	me: Pe	eter Ruttura				
	Date of birth	: 7				·	
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	City:		abulan	·		_	
	Country:	west b	abylon	State/Prov	/ince/Territory:	NY	Zip/Postal Code: 11704
	Country.	<u>_US</u>	<u> </u>				
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	Business Ad		Metro	Paving LLC			
	City:		itton avenue	State/Prov	/ince/Territory:	NY	Zip/Postal Code: 11704
	Country	US			,		Zip/Postal Code: 11704
	Telephone:	631756	38038		· · · · · · · · · · · · · · · · · · ·		
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	Other preser	nt addres	s(es):				
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	Country:	US		Giale/F10V	ince/Territory:	NY	Zip/Postal Code: 11704
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2.	Disable and to 1	14 .	i .				
•	Positions net	a in subn	nitting business	and starting date	of each (check	all app	licable)
					,		
	President				Treasurer		
	Chairman of				Shareholder	**	
	Chief Exec. (			· · · · · · · · · · · · · · · · · · ·	Secretary		
	Chief Financi		r	· · · · · · · · · · · · · · · · · · ·	Partner	04/6	01/2014
	Vice Presider	nt			_ 1 60 61 61	<u> </u>	71/2014
	(Other)		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<del></del>		
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	Do you have	an equit.	/ interest in the	business submitti	and the second		
	YES X	] NO [	/ Interest in the i	ousiness submitti	ng the question	naire?	
		1,40	iures, p	provide details.	<u></u>	· · · · · · · · · · · · · · · · · · ·	
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	<b>.</b>						
•	Are there any	outstand	ding loans, guar	antees or any oth	er form of secu	rity or le	ease or any other type of
		nade in w	thole or in part t	between you and	the business su	bmittine	ease or any other type of the questionnaire?
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٠.	YES	INU	X   If Yes, p	provide details.			
	YES	INU	X   If Yes, p	provide details.	er or officer of o	nu hue:	
٠.	YES Within the pas	st 3 years	X   If Yes, p	provide details.	er or officer of a	ny busi	ness or notfor-profit organization
	YES Within the parother than the	st 3 years	X I If Yes, p	orovide details.  n a principal ownerstionnaire?	er or officer of a	ny busi	ness or notfor-profit organization
	YES Within the pas	st 3 years	X I If Yes, p	provide details.	er or officer of a	ny busi	ness or notfor-profit organization

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Our	Recycling Corp
Dota:	neith and a second seco
MOte.	neither company has involvement in Metro Pavings construction activities, nor will they have involvement e nassau county project
មក ពេ	e nassau county project
Kuttu	ra Realty: Real estate holding company, does zero business transactions what so ever
	27 2 2010 Duomicas transactions what so ever
6. Hasa	INV Covernmental antity awarded and any and a second and
3 vea	any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past
YES	
163	NO X If Yes, provide details.
<u> </u>	
NOTE: An af	firmative 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 si	page photocopy the apprentiate a response a detailed response to all questions checked "YES". If you
	pace, photocopy the appropriate page and attach it to the questionnaire.
*	
in the	past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5
in whi	
a.	Been debarred by any government agency from entering into contracts with that agency?
	YES NO X if yes, provide an explanation of the already?
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
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b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts
	cancelled for cause?
• •	
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
. :	
C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not
	limited to, failure to meet pre-qualification standards?
: :	YES NO X If yes, provide an explanation of the circumstance of
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
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?
1	
:	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
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8.	last 7	F-14
		NO X If 'Yes', provide details for each such instance. (Provide a detailed response to lestions check "Yes". If you need more space, photocopy the appropriate page and attached it to the tionnaire.)
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9.		
	a.	Is there any felony charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	. :	
	b.	Is there any misdemeanor charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
÷	:	
	G.	Is there any administrative charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	:	
· ·	d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
::		YES NO X If yes, provide an explanation of the circumstances and corrective action
	·	taken.
	. :	
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÷.`	е.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	:	
·	f.	In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.

10.	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
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	and single-state action taken.
11,	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
40	
12.	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
	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
13.	For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.

	<u> </u>	
I, Peter Ruttura		1 6
willfully or fraudulently made	In connection with this form	, hereby acknowledge that a materially false statement ay result in rendering the submitting business entity and/or
any affiliated entities non-res	moneible and in addition man	ay result in rendering the submitting business entity and/or
	promote, and, in addition, may	ay result in rendering the submitting business entity and/or subject me to criminal charges.
I, Peter Ruttura		
items contained in this form:	that I supplied full and so1	, hereby certify that I have read and understand all the e answers to each item therein to the best of my
knowledge, information and	helief: that I will notify the Complete	e answers to each item therein to the best of my
after the submission of this for	orm: and that all hat any or	y in writing of any change in circumstances occurring
Information and belief. Lunde	erstand that the Country of	period by the is true to the best of my knowledge.
inducement to enter into a co	ontract with the submitting busing	oplied by me is true to the best of my knowledge, on the information supplied in this form as additional
	Mar and addiniting Dusii	less entry.
CERTIFICATION		
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QUESTIONNAIRE MAY RES	SULT IN RENDERING THE CU	BMITTING BUSINESS ENTITY NOT RESPONSIBLE
WITH RESPECT TO THE PR	RESENT BID OR ELITURE DID	DIVITING BUSINESS ENTITY NOT RESPONSIBLE
MAKING THE FALSE STATE	EMENT TO CRIMINAL CHARG	BMITTING BUSINESS ENTITY NOT RESPONSIBLE S, AND, IN ADDITION, MAY SUBJECT THE PERSON
	STATE OF ANG	EO.
Metro Paving LLC		
Name of submitting business		
Electronically signed and cert	ified at the date and time indica	atod hu
Peter Ruttura	and this files	ited by.
Partner		· · · · · · · · · · · · · · · · · · ·
Title	And the second s	
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05/07/2020 10:42:48 AM		
Date		

### PRINCIPAL QUESTIONNAIRE FORM

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

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Principal Name: D. Thomas Ruttura Date of birth: Home address: City: West Babylon State/Province/Territory: NY Zip/Postal Country: US  Business Address: 200 cabot street City: West Babylon State/Province/Territory: NY Zip/Postal Country US  Telephone: 6314540291  Other present address(es):	
Home address:  City: West Babylon State/Province/Territory: NY Zip/Postal Co Country: US  Business Address: 200 cabot street  City: West Babylon State/Province/Territory: NY Zip/Postal Co Country US  Telephone: 6314540291	
City: West Babylon State/Province/Territory: NY Zip/Postal Country: US  Business Address: 200 cabot street City: West Babylon State/Province/Territory: NY Zip/Postal Country US Telephone: 6314540291	
Country: US  Business Address: 200 cabot street City: West Babylon State/Province/Territory: NY Zip/Postal Country Country US Telephone: 6314540291	
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Country US Telephone: 6314540291	nda: 11704
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Other present address(co):	·····
Ulher bresent address (as).	<u></u>
City: West Babylon State/Province/Territory: NY Zip/Postal Co	ode: 11704
Gountry: US ————	700
Telephone:	<del></del>
	······································
List of other addresses and telephone numbers attached	
Positions held in submitting business and starting date of each (check all applicable)	
and a second (of cook all applicable)	
President Treasurer	
Chairman of Board Shareholder	
Chief Exec. Officer Secretary	
Chief Financial Officer Partner	<del></del>
Vice President 04/01/2014	
(Other)	
Do you have an equity interest in the husiness submitting the guardian size	
the questionnaire?	
YES X NO I If Yes, provide details.	
	***
Are there are nuteton dies leave and a	
Are there any outstanding loans, guarantees or any other form of security or lease or any oth	er type of
contribution made in whole or in part between you and the business submitting the questionn	aire?
YES NO X If Yes, provide details.	
	·
Within the past 3 years have you have a set of	
Within the past 3 years, have you been a principal owner or officer of any business or notfor-	profit organization
other trial the one submitting the questionnaire?	
YES X NO If Yes, provide details.	
Ruttura & Sons	
age 1 of 5	<del></del>

Rev. 3-2016

TEF	R Trucking
note	e: neither company has involvement in Metro Pavings construction activities, nor will they have involvement the nassau county project
201	The trainer company has involvement in Metro Pavings construction activities, por will they be a server to be a
on t	the nassau county project
Ruff	tura Realty: Real poteta halding
L1306	tura Realty: Real estate holding company that does no business what so ever
6. Has	any governmental entity awarded any contracts to a least a second and a second a second and a second a second and a second a second and a second a second and a second a second a second a
3 ve	any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past
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YES	NO X If Yes, provide details.
	The too, provide details.
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NOTE: An a	affirmative answer is required below whather the page?
result of any	affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a yaction taken by a government agency. Provide a detailed response to all questions checked "YES". If you
nood man	y a government agency. Provide a detailed response to all questions should disk of day of day
need more :	space, photocopy the appropriate page and attach it to the questionnaire.
	the contract of the contract of the questionnaire.
7	
7. In the	e past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5
in wi	hich you have been a principal owner or officer:
	you have been a principal owner or officer:
a.	Been debarred by any government agency from entering into contracts with that agency?  YES NO X If we provide on explanation of the contracts with that agency?
	YES NO X If yes provide an explanation of the aircraft that agency?
	taken.
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b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts
	cancelled for cause?
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	YES NO X If yes, provide an explanation of the circumstances and corrective action
	taken.
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c.	Reen depied the supplied
U.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not
•	limited to, failure to meet pre-qualification standards?
	YES NO X If yes, provide an explanation of the circumstance.
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d.	Been suspended by any government agency from anto-in-
d.	Been suspended by any government agency from entering into any contract with it; and/or is any action
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
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
d.	contract?
d.	contract?  YES NO X If yes, provide an explanation of the circumstances and corrective action
d.	contract?

8.	last 7	e any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever the provide details for each such instance.
	all qu	NO X If 'Yes', provide details for each such instance. (Provide a detailed response to testions check "Yes". If you need more space, photocopy the appropriate page and attached it to the tionnaire.)
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9.		
	a.	Is there any felony charge pending against you?  YES NO X If yes, provide an explanation of the circumstance and are a second and a second a second and a second
		YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
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	b.	Is there any misdemeanor charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	C.	Is there any administrative charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
	:	
	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? Y
	:	YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
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	e.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES NO X If yes, provide an explanation of the circumstances and corrective action
	. :	taken.
	· . · · · · · · · · · · · · · · · · · ·	
	<b>f.</b>	In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES NO X If yes, provide an explanation of the circumstances and corrective action taken.

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ty a	ype of investigation by ar	on provided, in the past 5 years has any business or organization listed in response ubject of a criminal investigation and/or a civil anti-trust investigation and/or any other by government agency, including but not limited to federal, state, and local regulatory a principal owner or officer?  If yes, provide an explanation of the circumstances and corrective action taken.
114	n the past 5 years, have y and any sanction imposed cense held?	ou or this business, or any other affiliated business listed in response to Question 5 as a result of judicial or administrative proceedings with respect to any professional
	ES NO X	If yes, provide an explanation of the circumstances and corrective action taken.
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31	or the past 5 tax years, he tate or local taxes or other NO X	ave you failed to file any required tax returns or failed to pay any applicable federal, assessed charges, including but not limited to water and sewer charges?  If yes, provide an explanation of the circumstances and corrective action taken.
1		

I. D Thomas Ruttura	
willfully or fraudulently mad	le in connection with this form may result in rendering the submitting business entity and/or esponsible, and, in addition, may subject me to criminal observed.
any affiliated entities non-	te in connection with this form may result in rendering the submitting business on the contract of the submitting business on the submitting business of the submitted business of t
and annoted chanes HOH-16	esponsible, and, in addition, may subject me to criminal charges.
	The second secon
I, D Thomas Ruttura	hereby certify that I have road and and a
items contained in this form	hereby certify that I have read and understand all the 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	form: and that all lists are control in writing of any change in circumstances occurring
information and belief. I und	terstand that the County will all the is tide to the best of my knowledge.
inducement to enter into a c	contract with the submitting business entity.
	The subtricting business entity.
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QUESTIONNAIRE MAY BE	ATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS
WITH RESPECT TO THE	SULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE
MAKING THE EAL OF OTAT	PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON
WINING THE PALSE STAT	TEMENT TO CRIMINAL CHARGES.
Motro Doving LLO	
Metro Paving LLC	
Name of submitting busines	S .
Electronically signed and ce	rtified at the date and time indicated by:
D Thomas Ruttura	and the indicated by:
Vice President	
Title	
05/07/2020 10:44:50 AM	
Date	
Date	

## COUNTY OF NASSAU

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

City: Wes	t Babylon			_ State:	NY		Zip Code	1170*
2. Entity's Ve	ndor Identifica	ation Number:	46-5339257	- <del></del>			zip code.	11704
3. Type of Bu		1.0		(speci	fv)	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>
4. List names	and address	es of all princi-	solo, that is all i			<del></del>		<u> </u>
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performan	iliated and related companies and their relationship to the firm entered on line 1. above (if none, enter ach a separate disclosure form for each affiliated or subsidiary company that may take part in the of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not isclosed that participate in the performance of the contract.	
none		
to influence legislators Commission property su	obyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, term "lobbyist" means any and every person or organization retained, employed or designated by any or or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning. Such matters include, but are not limited to, requests for proposals, development or improvement of reject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trusted our agent of the County of Nassau, or State of New York, when discharging his or her official duties.	alier al
	Are there lobbyists involved in this matter?  YES NO X	
	(a) Name, title, business address and telephone number of lobbyist(s):	
	(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activity	•
	2 Softpiete description of looplying activities	105
	(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, Nassau Cou	ew
8. VERIFIC signatory of	TION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a he firm for the purpose of executing Contracts.	ì
The unders his/her know	ned affirms and so swears that he/she has read and understood the foregoing statements and they are edge, true and accurate.	to
Electronical Dennis Kell	signed and certified at the date and time indicated by:	
Dated:	05/06/2020 12:56:22 PM	_
Title:	president	

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

# COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Office of the County Executive

Attn: Brian J. Schneider, Deputy County Executive

FROM:

Kenneth G. Arnold, P.E., Commissioner

DATE:

April 30, 2020

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

H61587-PR5

Title:

Nassau County Priority Resurfacing - Phase 5

Engineer's Estimate:

\$11,054,125.00

Bids Received On:

October 22, 2019

The bids received for the above referenced contract have been examined and the bid submitted by Metro Paving LLC. in the amount of \$9,996,380.00 is acceptable as the lowest bid after the original lowest bidder was disqualified. (see the attached bid tabulation).

The low bid by Metro Paving LLC, is 9.57% below the engineer's estimate, and adequate funds are available (Capital Project Number 61587).

If you approve or disapprove of the above request, please signify below and return this memo to this office for appropriate action.

Kenneth G. Arnold Commissioner

KGA:RM:

Attachments

c: Rakhal Maitra, Deputy Commissioner

Loretta Dionisio, Assistant to Deputy Commissioner

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

John O'Dougherty, Project Manager III

Jose Viteri, Civil Engineer II

Douglas Castelli, P.E. Resident Engineer

Prina Kangare, Office Engineer

APPROVED:

DISAPPROVED:

Brian J. Schneider

Date

5/4/2020

Brian J. Schneider Date Deputy County Executive

Deputy County Executive



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### COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Kenneth G. Arnold, Commissioner

FROM:

Rakhal Maitra, Deputy Commissioner

DATE:

April 30, 2020

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

H61587-PR5

Title:

Nassau County Priority Resurfacing - Phase 5

Engineer's Estimate:

\$ 11,054,125.00

BIDS RECEIVED ON:

October 22, 2019

The Bids received for the above referenced contract have been examined, as tabulated in the bid comparison (attached). The bid submitted by Metro Paving LLC., in the amount of \$9,996,380.00 is acceptable as the lowest responsible bidder after the original lowest bidder was disqualified.

The low bid by Metro Paving LLC. is 9.57% below the engineer's estimate and adequate funds are available (Capital Project Number 61587). After reviewing all documentation submitted by the contractor, it was found that Metro Paving LLC. meets the required goals for this project. Therefore, it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Rakhal Maitra

Deputy Commissioner

### RM:pl

Attachments

Loretta Dionisio, Assistant to Deputy Commissioner

Richard Iadevaio Jr., Superintendent of Highway and Drainage Construction

John O'Dougherty, Project Manager III

Jose Viteri, Civil Engineer II

Douglas Castelli, P.E., Resident Engineer

Prina Kangare, Office Engineer

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Page 2 of 2



ROBERT CLEARY
CHIEF PROCUREMENT OFFICER

# OFFICE OF THE CHIEF PROCUREMENT OFFICER ONE WEST STREET, 1<sup>ST</sup> FLOOR MINEOLA, NEW YORK, 11501

### VIA EMAIL AND CERTIFIED MAIL RETURN RECIEPT REQUESTED

April 29, 2020

Eric A. Ortmann, Esq Elizabeth Marchionni, Esq. Kaufinan Dolowich & Voluck, LLP 135 Crossways Park Drive, Suite 201 Woodbury, New York 11797

Re: Nassau County Contract No. H61587-PR5
Resurfacing of Various Roads in the Towns of Hempstead and North Hempstead
Phase 5 (the "Contract").

Dear Mr. Ortmann and Ms. Marchionni:

This letter sets forth the determination of the appeal that was submitted by you on behalf of Baymen Industries, Ltd. ("Baymen") of the determination of the Commissioner of the Nassau County Department of Public Works ("DPW") that Baymen's bid was not responsive and was rejected.

In rendering this determination, I have reviewed your letters of March 27, 2020 and April 2, 2020, supplemented by the March 27, 2020 letter from Arch Insurance Company ("Arch"), and the submissions made in support of the bid and the award of this contract by Baymen, including information disclosed by Baymen during the course of DPW's evaluation of the bid and supporting submissions.

During an interview conducted by DPW, Aly Nicholas Lizza, the president of Baymen disclosed that his father, Elia Lizza, was an indemnitor of Arch on Baymen's surety's bond which was submitted together with Baymen's bid proposal to the County on or about October 22, 2019. I am advised that as an indemnitor of Arch, in the event of a default by Baymen, Arch will be obligated to complete the work of the contract and make the County whole for damages by reason of the default. I have also been advised that the nature of the indemnification relationship between Arch and Elia Lizza renders Elia Lizza liable to Arch for any funds expended by Arch. I am further advised that on January 16, 2020, Elia Lizza pleaded guilty to bribing a public official of the Town of Oyster Bay.

Accordingly, DPW determined that the surety bond indemnified by Elia Lizza was unacceptable and the bid deemed non-responsive for lack of an acceptable bid bond. This appeal of the determination followed.

Based upon the above information, DPW's determination to reject Baymen's bid as non-responsive is affirmed and the appeal is denied. The rationale for this determination is set forth below.

The fact that Elia Lizza was required to indemnify Arch indicates that the surety determined that Baymen and its disclosed principal of Baymen, Aly Nicholas Lizza, lacked the necessary financial assets to serve as adequate security for Arch to induce it to issue the surety bond. Elia Lizza's willingness to serve as an indemnitor indicates that he is in a position to excerpt control in the business operations of Baymen with respect to the work of the Contract and is in the position of an undisclosed principal of Baymen. Notably, one of the representations made by Baymen in submitting the bid is as follows:

That the above bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.

See, Bid Proposal at p. 43. Clearly, Elia Lizza has in interest in the Contract and should have been disclosed as a principal. Of course, had Elia Lizza's relationship with Baymen been disclosed in the bid proposal submitted by Baymen, the bid likely would have been rejected on non-responsibility grounds insofar that at the time of submission of the bid, Elia Lizza was charged with bribery of a public official. Having since plead guilty to the crime, DPW was entitled to reject the submission of a bond for which Elia Lizza served as an indemnitor, rendering the bid unresponsive.

For the reasons stated above the County will proceed with the award of the Contract to the next lowest, responsive and responsible bidder. Please note that in the event that your client chooses to proceed with any further legal remedies I have been directed by the County Attorney's Office to advise you that your law firm currently represents the County on another matter in litigation and the County Attorney will not waive the conflict of interest. Please be guided accordingly.

Sincerely,

Robert Cleary

Chief Procurement Officer

#### LAURA CURRAN NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E. COMMISSIONER

# COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS 1194 PROSPECT AVENUE WESTBURY, NEW YORK 11590-2723

Via Certified Mail-Return Receipt Requested March 12, 2020

Aly Nicholas Lizza, President Baymen Industries Ltd. 27 Audrey Avenue Oyster Bay, New York 11771

Re:

Nassau County Contract No. H61587-PR5
Resurfacing of Various Roads in the
Towns of Hempstead and Town of North Hempstead

Phase 5

Non-Responsive Bid

Dear Mr. Lizza:

This letter is sent in response to the bid your company, Baymen Industries Ltd. (Baymen), submitted for the above-referenced contract. During the Department's due diligence review of the bid materials, Mr. Elia Lizza was identified as an indemnitor providing credit support to surety, Arch Insurance Company, which issued the contract bid bond for Baymen's bid. Due to Mr. Elia Lizza's recent guilty plea to multiple corruption charges regarding his business with the Town of Oyster Bay, the County will not accept a bid bond indemnified by Mr. Elia Lizza.

An acceptable bid bond must be affixed to Baymen's submitted bid in order for the bid to be considered for award by the Department, and the bid bond is not acceptable. Accordingly, the Department has determined that your bid is not responsive and hereby rejects your bid. The contract will be awarded to the next lowest responsive and responsible bidder. Any appeal of this determination must be filed within five (5) days of receipt of this letter. An appeal must be submitted to Mr. Robert Cleary, Nassau County Director of Procurement, One West Street, Mineola, New York 11501, (516) 571-2939, releary@massaucountyny.gov. If an appeal is taken, the award of this contract shall be stayed pending determination of Mr. Cleary.

Very truly yours,

Kenneth G. Arnold, P.E.

Commissioner of Public Works

KGA:JH:las

c: Robert Cleary, Director of Procurement

Rakhal Maitra, Deputy Commissioner of Public Works

Jane Houdek, Attorney for Public Works

Loretta Dionisio, Assistant to Deputy Commissioner of Public Works

# COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Saji Varughese, Project Manager II

FROM:

Office of the Commissioner

DATE:

July 9, 2019

SUBJECT:

CSEA Sub-Contracting Approval

C19-061 - H61587-PR5 - Nassau County Priority Resurfacing Contract - Phase 5

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as C19-061.

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

If you have any questions, please speak with Jonathan Lesman.

Roseann D'Alleva

Deputy Commissioner

Rosenn talle

RD:las

e:

Rakhal Maitra, Deputy Commissioner

Loretta Dionisio, Assistant to Deputy Commissioner

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

Jonathan Lesman, Management Analyst II

### COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Civil Service Employees Association, Nassau Local 830

Ronald Gurrieri, Executive Vice President

FROM:

Department of Public Works

DATE:

May 31, 2019

SUBJECT:

CSEA Notification of a Proposed DPW Contract

Nassau County Priority Resurfacing Contract - Phase 5

Proposed Contract Number: H61587-PR5

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

- 1. DPW plans to recommend a construction contract for the following services: Resurfacing of Various County Roads in Nassau County.
- The work involves the following: Furnishing labor, materials, tools, equipment and 2. incidentals as specified for the resurfacing of asphalt and/or concrete surfaces and other related work at various locations in Nassau County. The work operations may include, but not be limited to milling and paving of the existing asphalt pavement, concrete pavement repairs, full depth asphalt and joint repairs, and installation of pavement markings, traffic signal loops and plowable raised reflectorized pavement markers.
- 3. An estimate of the cost is: \$11,034,000.00.
- 4. An estimate of the duration is: One hundred and eighty (180) calendar days.

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Roseann D'Alleva, Deputy Commissioner, telephone 1-0525, fax 1-9657.

Roseann D'Alleva Deputy Commissioner

#### RD:RM:ac

c:

Christopher Nicolino, Director, Office of Labor Relations

Rakhal Maitra, Deputy Commissioner

Loretta Dionisio, Assistant to Deputy Commissioner

Christopher Yansick, Unit Head, Financial Management Unit

Diane Pyne, Unit Head, Human Resources Unit

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

Jonathan Lesman, Management Analyst II

Saji Varughese, Project Manager II

#### FORM OF BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

•	
that we, the undersigned Metro Paving LLC	
as Principal; and Liberty Mutual Insurance Company	as surety, who
is Licensed to do business in the State of New York, are bound unto the County of Nassau in the penal sum of	nerepy rimmly
Ten percent of amount bid————————————————————————————————————	and severally
Signed, this 21 day of October	PIC: N
The conditions of the above obligation is such that where Principal has submitted to the County of Nassau a certain hereto and hereby made a part hereof, to enter into a conwriting for the work under Contract No. H61587-PR5	n Bid attached ntract in
Resurfacing of Various Roads in the Town of Hempstead & Town of North Her	npstead Phase 5
NOW, THEREFORE, the conditions of this obligation are such Principal shall not withdraw said proposal except by muta the County of Nassau within a period of forty-five (45) copening of bids and in the event of acceptance of the proposal, if the Principal shall,	ual consent of days after the

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

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

- a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.
  - b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

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

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

Metro Paving LLC		
by Demus 1	Illema (E.S.)	(Corporate seal of Contractor Le if a corporation)
byP(	(L.S.)	Title
by	(L.S.)	Title
Liberty Mutual	Insurance Company	
by Kini Spi	ih (Ins.)	Surety
Attest: Tatle of Officer	im Spinello, Attorney-in-Fact (L.S.) ara Laverdiere	(Corporate seal of Surety)

(Acknowledgment by Contractor if a corporation)
STATE OF N1
county of Luffolk,
On this a day of Oct , 20 9, before me personally came Dennic Kelleman to me known, who, being by me duly sworn, did depose and say for himself, that he resides in Example of the Method Paura LLC the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like payder BURGOS  Notary Public, State of New York No. 0:BUS:52269  Qualified in Suffolk County Commission Expires Sept. 5, 2020
(Acknowledgment by Contractor if a partnership)
STATE OF)
SS.: COUNTY OF
On this day of , 20 , before me personally came to me known and known
to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.
Notary Public
(Acknowledgment by Contractor if an individual.)
STATE OF)
ss.: COUNTY OF }
On this day of , 20 , before me personally came to me known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.
Notary Dublio

Notary Public

(Acknowledgment by Surety Company) STATE OF New York SS.; COUNTY OF Nassau October , 2019 On this 21 day of , before me personally came Kim Spinello Known, who being by me duly sworn, did depose and say that he resides East Meadow, New York that he is the Attorney-in-Fact the Liberty Mutual Insurance Company corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Notary further said that he is acquainted with Kim Spinello and knows him to be the Attorney-in-Fact of said company; that the signature of the said Kim Spinello subscribed to the within instrument is in the genuine handwriting of the said Kim Spinello and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Notary TARA LAVERDIERE Notary Public, State of New York Registration #01LA6076587 Public Nota Qualified in Nassau County Commission Expires June 24, 202

### POWER OF ATTORNEY

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohlo Casualty Insurance Company West American Insurance Company

Certificate No: 8200623-969521

### **POWER OF ATTORNEY**

TOTAL OF ALLONIE!		
KNOWN ALL PERSONS BY THESE PRESENTS: That The Onlo Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Multual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American insurance Company is a corporation duly organized under the laws of the State of Indiana (hereia collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Frank Abbattiello; Raymond C. Carman; Theresa A. Lanfranco; Tara Laverdiere; Lisa Marrazzo; Philip G. Samuels; D. J. Scotto; Louis J. Spina; Kim Spinollo; Jaclyn Thomas; Denese Thompson		
all of the city of <u>Unioudalc</u> state of <u>NY</u> each Individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, soal, acknowledge and deliver, for and on its behalf as surely and as its act and deed, any and all undertakings, bonds, recognizances and other surely obligations. In pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.		
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 26th day of February , 2019.		
Liberty Mutual Insurance Company The Onic Casualty Insurance Company West American Insurance Company David M. Carey, Assistant Secretary		
County of MONTGOMERY 55		
On this 26th day of February, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casually Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a dufy authorized officer.		
IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notadal soal at King of Prussia, Pennsylvania, on the day and year first above written.		
On this 26th day of February , 2019 before me personally expeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a dufy authorized officer.  IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial soal at King of Prussia, Pernsylvania, on the day and year first above written.  COMMONWEAUTH OF PENNSYLVANIA  Notarial start Public  Upper Mentori Two, Mentgenery County Aly Commission Expires Name 22, 2021  Metaber, Peansylvania Association of Notaries  By: Linear Insulation  Teresa Pastella, Notary Public  Te		
This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual 🛱 5 linearance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:		
house full natives to find the Comparition by their elegations of each total full natives for find the Comparition by their elegations of each total full natives for find the Comparition for the contraction of each total full natives for find the contraction of each total full natives for find the contraction for the contraction of each total full natives for find the contraction for the contraction of each total full natives for find the contraction of each total full native full		
instruments shall be as binding as if signed by the President and altested to by the Secretary. Any power or authority granted to any representative or altorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.  ARTICLE XIII ~ Execution of Contracts: Section 5. Surely Bonds and Undertakings.  Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.		
Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surely obligations.		
Authorization — By unanimous consent of the Company's Board of Directors, the Company consents that facsimite or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.  I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of altomay of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.		
IN TESTIMONY WHEREOF, I have hereunio set my hand and affixed the seals of said Companies this 21 day of October , 2019 .		
1912 C 1919 By: Reme C. Liewellyn, Assistant Secretary		

### FINANCIAL STATEMENT

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



### LIBERTY MUTUAL INSURANCE COMPANY

### FINANCIAL STATEMENT — DECEMBER 31, 2018

Assets	Liabilities	
Cash and Bank Deposits \$464,341,712	Unearned Premiums \$7,851,429,449	
*Bonds — U.S Government	Reserve for Claims and Claims Expense 20,165,209,300	
*Other Bonds	Funds Held Under Reinsurance Treaties	
	Reserve for Dividends to Policyholders	
*Stocks 16,527,715,226	Additional Statutory Reserve	
Real Estate	Reserve for Commissions, Taxes and	
Agents' Balances or Uncollected Premiums 5,817,927,234	Other Liabilities 3,999,822,802	
Accrued Interest and Rents	Total\$32,465,234,407	
·	Special Surplus Funds	
Other Admitted Assets	Capital Stock	
	Paid in Surplus 10,044,912,727	
	Unassigned Surplus 6,267,309,139	
Total Admitted Assets	Surplus to Policyholders 16,365,330,449	
	Total Liabilities and Surplus\$48,830,564,856	



I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2018, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 22<sup>nd</sup> day of March, 2019.

Assistant Secretary

TAMilolajewski.

<sup>\*</sup> Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

### CERTIFICATE OF SOLVENCY

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

## STATE OF NEW YORK DEPARTMENT OF FINANCIAL SERVICES

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

It is hereby certified that

Liberty Mutual Insurance Company of Boston, Massachusetts

a corporation organized under the laws of the State of Massachusetts, and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$14,531,323,273.(Capital \$10,000,000.) as is shown by its sworn financial statement for the year ended December 31, 2017, on file in this Department, prior to audit.

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



In Witness Whereof, I have hereunto set my hand and affixed the official seal of this Department at the City of Albany, this 1st day of March, 2018.

Maria T. Vullo Superintendent

Jacqueline Catalfamo

Special Deputy Superintendent

acqueline Catalfamo

NO TEXT ON THIS PAGE

# PROPOSAL To the County of Nassau RESURFACING OF VARIOUS COUNTY ROADS in the Town of Hempstead & Town of North Hempstead PHASE 5

#### Contract No. H61587-PR5

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Advertisement for Bids and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the plans and specifications for the amount named in the proposal hereinafter described.

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

Name of	Bidder: Metro Paving LLC (Individual, Firm or Corporation,	as case may be
Bidder'	s Address: 500 Patton Ave W. Babylon, NY	- '
Tel	ephone: 631 756-8038 Date: 10/6	91/19
FAX	Tele: 631 694-2890 E-Mail: denniso	metropavingny.com
	IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLAN	•
	Name of Partners Residence of Part	tners
<u>)</u>	Thomas Ruttura XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX
1)	ennis P Kellerman XXXXXXXXX	XXXX
NOTE:	IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWS	ING BLANKS:
	Organized under the laws of the State of: $I$	11
	Name of President: Dennis P Kellerman	
	President's Domicile:	
	Name of Vice Pres:	
	Vice Pres's Domicile:	
	Corporate Officer:	· - · · - · - ·
	Corporate Officer's Domicile:	
	Corporate Officer:	
	Corporate Officer's Domicile:	

## The Following Paragraphs are Applicable to the Contract

#### THE BIDDER AFFIRMS AND DECLARES:

Sec. 200

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

Department of Public Works Nassau County, N.Y.
Bid Sheet for Contract: H61587pR5

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te for e	Drainage System Catch Basin Rehabilitation of Catch Basins	Preparing Fine Grade Cleaning Existing Drainage System	Cement Concrete Breaking (Structures) Selected Fill	Unclassified Excavation Cement Concrete Breaking (Pavement)	Item Description Mobilization
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\* FORCE BID ITEM

Department of Public Works Nassau County, N.Y.

Bid Sheat for Contract: H61587PR5

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	Saw Cutting Existing Roadway Pavement and Concrete	Saw Cutting Existing Non-Roadway Asphalt	Rut Avoidance Asphalt Concrete Type 1A (Top RA Resurfacing)	Asphalt Concrete Truing and Leveling Course TYPE 1A (For Cracks in Asphalt Pavement)	I 01	Bar Reinforcement for Structures	Load Transfer Device for Cement Concrete Pavement Repairs	Joint Ties (Grout Type)	Longitudinal Joint Ties (Pavement)	Transverse Joint Supports	Metal Reinforcement for Concrete Pavement	Driveway Restoration	Cement Concrete Driveways and Driveway Abrons	Detectable Warning Surface	Cement Concrete Sidewalk	Item Description
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316 to 64 ags9

116C 116A 115 114 112 111 1020 102 102PVMS Item No. 2,500.00 LF 320.00 EACH 465,000.00 SY 50.00 Z 000.00 SY 500.00 DAY 400.00 DAY 1.00 LS Engineers Estimate EACH Profiling and Removal of Concrete Pavement of Asphalt Pavement Adjustment of Water Valve Box Elevation Profiling and Removal Butt Joints Adjusting Manholes Replacement of Message Sign Pavements Removal and Portable Variable Flashing Arrow Board Work Zone Traffic Item Description For: JA Me our Hundred Four thas Unit Price Written in words 200 S S からでる Ja Llaur Dollars and Cents Unit Bid Price 8 0 Amount Bid Price Dollars and Cents HOH ,976,250 25,000 6,000 10,000

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Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract:

H61587PR5

FORCE BID ITEM

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Department of Public Works Nassau County, N.Y.

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Contract:
H61587PR5

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BID ITEM	5.00 EACH	S.00 EACH	5.00 EACH	5.00 BACH	2.00 EACH	5.00 EACH	5.00 BACH	5.00 EACH	S.00 EACH	1,000.00 SY	1.00 LS		1.00 LS	225.00 EACH	225.00 EACH	T,000.00 SY		1,000.00 TE	Engineers Estimate
	Stump Removal - D - (24" - <36" Diameter)	Stump Removal - C - (12" - <24" Diameter)	Removal - B - <12" Diameter)	Stump Removal - A - (4" - <6" Diameter)	Tree Removal - E - (36" - <48" Caliper)	Tree Removal - D - (24" - <36" Caliper)	Tree Removal - C - (12" - <24" Caliper)	Tree Removal - B - (6" - <12" Caliper)	(<6" Caliper)	A GLADO	ent (Force)	Asphalt Price	Interim Payments (Force)	Silt Protection For Curb Inlet Drainage Structures	10 W	SATT DESCRIPTION OF	Asphalt Joint Repair	Remove Existing	Item Description
	hundro d	hundra 1	60		2	Flohteen hundred	Morning Aundred		Three hindred	To Dollars	Ten thousand	has rundred titly housand	- 17	<del>-</del>	Taso hundred FAY Dal	Ten Dollars	For Policy	ſ	Unit Price Written in words
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Department of Public Works Nassau County, N.Y.

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H 0
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H61587PR5

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	White Epoxy Reflectorized Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	White Booky Reflectorized Pavement Letters - 20 mils (Wet Night Visibility Spheres)	Reflectorized Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	Adjust Traffic Magnetic Vehicle Detector White Fronz	Furnish and Install Loop Saw Cut	Furnish and Install Loop Wire	Regrade a Fullbox Frame and Cover	Furnish and Install 3/4 Inch Diameter Steel Conduit	Stump Grinding -D- (24" - <36" Diameter)	Stump Grinding -C- (12" - <24" Diameter)	Stump Grinding -B- (6" - <12" Diameter)	Stump Grinding -A- (4" - <6" Diameter)	Stump Removal - E - (36" - <48" Diamter)	Item Description
	on c hundred Dollars	one hundred Fifty Dollars	Fifty Two cents	ight hundre	FOR: The onthe College		mala d	5 1.	For: FUEC HONGE	_	For: Out Man Sec	FOE: UNITED TO THE PARTY OF THE	For:	Unit Price Written in words
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	63,000	42,750	143,000	4,000	1100,000	2/20	2,000	1,000	, 500	1, 300	000	7,000	Dollars and Cents	Amount Bid Price

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H61587PR5

Total Bid in Numbers \$ 996,380

Total Amount in Words Nine Million Nine Hundred Nintey Six Thousand
Three hundred Eighty Dollars

<sup>\*</sup> FORCE BID ITEM

#### LAURA CURRAN NASSAU COUNTY EXECUTIVE

in arbeits a

45.0-1307



# KENNETH G. ARNOLD, P.E. COMMISSIONER

State of the State

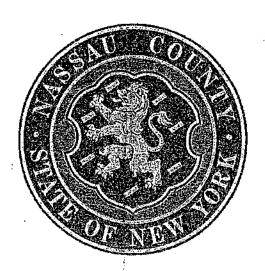
#### COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS 1194 PROSPECT AVENUE WESTBURY, NEW YORK 11590-2723

#### VENDOR PORTAL ACKNOWLEDGMENT

Vender Name: Metro Paving LLC
Contract Title: Resurfacing Various County Roads
Contract Number: H61587 PR5
Vendors doing business with Nassau County, including those responding to this solicitation, must register with the County's Vendor Portal in order to submit the mandatory vendor disclosure forms required for an award pursuant to this solicitation. Vendors may register at www.nassaucountyny.gov by clicking the "Vendor Portal Registration" button at the bottom of the webpage. Failure to do so may result in a delay of contract award.
The undersigned hereby acknowledges that he/she has registered and has submitted the required disclosures on the Nassau County Vendor Portal.
Jenns Kellerun 10/2/19
Signature Date
Dennis P Kellerman Print Name
If you attempted to register via the Portal but were unable to do so, please explain here:

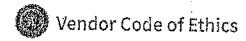
LAURA CURRAN NASSAU COUNTY EXECUTIVE

# NASSAU COUNTY



Vendor Code of Ethics





#### TABLE OF CONTENTS

Chapter 1: DEFINITIONS

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

Section 3.02 Personal Relationships

Section 3.03 Contingent Fees

Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

Section 4.01 Restrictions During the Procurement Process

Section 4.02 Restrictions Post Award

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

Section 5.02 Personal Business Dealings

Section 5.03 Disclosure and Cooperation

Section 5.04 Confidential Information

Section 5.05 Prohibition Regarding Bidding by Participants in

Procurement Development

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

Section 6.02 Appearance Before Former Agency-Life Time Bar

Chapter 7: NON-COLLUSION

Section 7.01 Independent Bid Assessment

Section 7.02 Non-Communication of Bid

Section 7.03 Bid Submission

Chapter 8: DISTRIBUTION AND CERTIFICATION

Section 8.01 Distribution of Vendor Code of Ethics and Vendor's

Participating Employee Acknowledgements

Section 8.02 Vendor Certifications

Section 8.03 Subcontractor Certifications

Chapter 9: PENALTIES

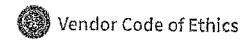
Section 9.01 Responsibility Determination

Section 9.02 Civil/Criminal Penalties

Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

Section 10.02 Reporting Material Changes



#### Chapter 1: DEFINITIONS

As used in this Code, the following terms have the following meanings:

Adverse Job-Related Action includes any material alteration to existing terms, conditions, and privileges of employment, such as dismissal, demotion, suspension, compulsory leave, disciplinary action, creation of a hostile work environment, negative performance evaluation, any action resulting in loss of staff, office space or equipment or other benefit, reduction in compensation, failure to appoint, failure to promote, or any transfer or assignment or failure to transfer or assign against the wishes of the affected employee.

Contact means any oral or written communication with any Nassau County Employee, other than the Designated Point(s) of Contact, where it could be reasonably inferred that such contact was intended to influence, or could reasonably be expected to influence, the subject of a County procurement.

Designated Point(s) of Contact means the individual(s) designated by the Gounty to be a Vendor's only contact with Nassau County following the public advertisement of a solicitation or the issuance of a request for a bid, proposal, or quote for small purchase, until the award of a resulting contract and, where applicable, approval by the County Legislature. This timeframe, further defined in the State Procurement Lobbying Law, is also known as the Restricted Period.

Nassau County Employee means any officer, official or employee of Nassau County.

Family Member means (i) a Nassau County Employee's Spouse, Domestic Partner, Child, Sibling or Parent; (ii) a person who is a direct descendant (or the spouse of a direct descendant) of a Sibling of the Nassau County Employee or a Sibling of the Nassau County Employee's Spouse or Domestic Partner; or (iii) a person living in the same household as a Nassau County Employee.

Gift means the transfer, without equivalent consideration, of anything of benefit, tangible or intangible, having more than nominal value, including, but not limited to, cash, loans, forbearance,



# Vendor Code of Ethics

with Nassau County within the scope of this Code, including, without limitation, contractors, consultants, suppliers, manufacturers seeking to act as the primary contracting party, officers and employees of the foregoing, as well as any subcontractors, subconsultants and suppliers at all lower tiers.

### Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

#### Section 2.01 Designated Point(s) of Contact

Each procurement solicitation issued by Nassau County will identify the Designated Point(s) of Contact for that solicitation as required by the State Procurement Lobbying Law. Once the Designated Point(s) of Contact is/are established, the Vendor and any person or entity acting on the Vendor's behalf, including without limitation, those providing compensated or uncompensated lobbying, advocacy, consulting or other services should ensure that its contacts with Nassau County are in compliance with the requirements of the State Procurement Lobbying Law.

#### Chapter 3: GIFTS OR CONTINGENT FEES

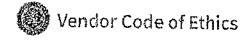
#### Section 3.01 Zero Tolerance

No-Vendor may offer or give any Gift, directly or indirectly, to a Nassau County Employee. Similarly, no Vendor may offer or give any Gift, directly or indirectly, to any Family Member of a Nassau County employee where such Gift is made because of the Vendor's relationship with the Nassau County Employee. Additionally, no Vendor may accept a gift from a Nassau County Employee.

This Zero-Tolerance Policy applies regardless of actual intentions. In other words, even if a Gift does not, or is not intended to, influence an action or decision by a Nassau County Employee, it is prohibited by this Code.

#### Section 3.02 Personal Relationships

Notwithstanding the foregoing, if a Vendor has a pre-existing family or personal relationship with the Employee, a Gift that is wholly unconnected with the Employee's duties on behalf of Nassau County is



procurement should be directed to the Designated Point of Contact for the procurement.

#### Section 4.02 Restrictions Post Award

Vendors are prohibited from offering or discussing an employment opportunity with a Nassau County Employee or his or her Family Members before whom the Vendor has or expects to have a pending specific matter including, but not limited to, negotiations, performance evaluation, task order selection, approval of a voucher or invoice, or approval of or agreement to a contract amendment, change order, or deviation or waiver until:

- (i) 30 days from the time the matter before the Employee is closed, or
- (ii)30 days from the time the Employee has no further involvement with the matter because of recusal or reassignment.

#### Chapter 5: CONFLICT OF INTEREST

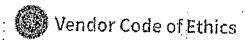
#### Section 5.01 Financial Interest

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, as the case may be, may have a 10% or greater interest, nor shall the Vendor, nor any director, officer, principal, owner, or partner thereof, acquire a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract.

The Vendor will not permit an employee having a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract to be employed in the performance of the Nassau County contract.

#### Section 5.02 Personal Business Dealings

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, may have a non-County business dealing with a



# Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

No Vendor who participates in the development of a scope of work, solicitation documents, assessment criteria, contractual instruments or technical specifications may participate as a bidder, sub-bidder, proposer or sub-proposer on that particular procurement or perform any work on that particular procurement or any other procurement that would constitute an organizational conflict of interest or would give that Vendor an unfair advantage over other bidders or proposers on that procurement. This prohibition may be waived in writing by the County Chief Procurement Officer upon a showing of good cause.

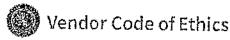
#### Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

#### Section 6.01 Appearance Before Former Agency-Two Year Bar

Except as provided for in Section, 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear or practice before any Nassau County agency, either prior to award or in the performance of a Nassau County contract, for a period of two years after termination of the Nassau County Employee's services with the County.

## Section 6.02 Appearance Before Former Agency-Life Time Bar

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear, practice, communicate or otherwise render services before the agency that employed the officer or employee or any other agency of Nassau County, either prior to award or in the performance of an agency's contract in relation to any case, proceeding, application or transaction with respect to which such former officer or employee was directly concerned and in which he or she personally participated, or which was under his or her active consideration during the period of his or her employment. This provision is a lifetime bar on projects that the former Nassau County Employee previously worked on while employed by the County.



The Vendor's responsibility for distributing copies of the Nassau County Vendor Code of Ethics and obtaining such signed Participating Employee Acknowledgements is ongoing until completion of performance of the contract and shall be retained for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.

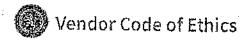
Receipt and retention of Participating Employee Acknowledgments by the Vendor shall be subject to audit by Nassau County.

#### Section 8.02 Vendor Certifications

The vendor by signing the final contract thereby certifies and attests to the following:

- (a) The Vendor has been provided with a copy of the Nassau County Vendor Code of Ethics and will comply with all of the provisions of the Code;
- '(b) All of its Participating Employees during the course of procurement or contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to any of those employees' participation in the procurement;
- (c) All Participating Employees have completed the acknowledgement required by Section 8.01 of this Code;
- (d) The Vendor will retain all of the signed Participating Employee Acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County;
- (e) The Vendor will continue to distribute the Nassau County Vendor Code of Ethics, obtain signed Participating Employee Acknowledgements as new Participating Employees are added or changed during the contract period, and retain all of the signed acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.

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#### Chapter 9: PENALTIES

#### Section 9.01 Responsibility Determination

For violation of any provision of the Nassau County Vendor Code of Ethics, Nassau County may avail itself of every remedy in law or equity, or as agreed to by parties in any contract, including but not limited to declaring the Vendor non-responsible or in material breach of the contract.

#### Section 9.02 Civil/Criminal Penalties

Additionally, violation of the Nassau County Vendor Code of Ethics or a provision thereof may subject the Vendor to criminal or civil penalties under State or Federal law.

#### Chapter 10: REPORTING OBLIGATION

#### Section 10.01 Reporting Gift Requests

Notwithstanding the provisions of Chapter 4 above, the Vendor is obligated to immediately report to Nassau County's Inspector General and the County Chief Procurement Officer, any and all requests made to the Vendor by any Nassau County Employee for a Gift.

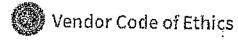
#### Section 10.02 Reporting Material Changes

The Vendor is under a continuing obligation to report any change in circumstances that materially affects any prior report to Nassau County to Department of Chief Contracting Officer, including but not limited to disclosure of conflicts of interest and representations made in the Contractor Responsibility Form.

#### Section 10.03 Reporting Violations and Overpayments

The Vendor is obligated to timely report in writing to Nassau County's Inspector General, in connection with the award, performance or closeout of the Nassau County contract or subcontract, any credible evidence of significant overpayments on the contract or that a principal, employee, agent or subcontractor has committed a

Papa Pool 316



#### CERTIFICATION REGARDING DISTRIBUTION OF NASSAU COUNTY VENDOR CODE OF ETHICS

Bid/Proposal No.: H61381- 1/K3
Project Description: Resurfacing Various County Roads
J
The prospective lower tier participant Met 6 Aving 10 (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to Metro prime contractor in connection with the Nassau County bid or proposal number referenced above, to the best of its knowledge and belief, that all officers and personnel who have communicated or may communicate with Nassau County employées during the course of the procurement and through the completion of performance of the contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to each of these employee's participating in the procurement.
 Executed this 21 day of TURS day, 2019.
By Signature of Authorized Official
Lyan Kellerman Name and Title of Authorized Official

### CONTRACTOR CERTIFICATION STATEMENT REGARDING

#### STORM WATER POLLUTION AT THE WORK SITE: 11

I certify under penalty of the law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plans as a condition of authorization to discharge storm water. I also understand the operator (Nassau County) must comply with the terms and conditions of the New York State Pollution Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Finally, I understand my contractual obligations in the matter as outlined in the contract documents.

CONTRACTOR'S NAME: Metro Taving LLC	
TELEPHONE NUMBER: 631 756-8038	<del></del>
WORK SITE OR FACILITY NAME:	
WORK SITE OR FACILITY ADDRESS OR OTHER IDENTIFYING DESCRIPTION:	
500 Patton Ave	
W. Babylon, NY 11704	
Denno Kellen	10/a1/19
Signature Signature	Date
Print Name and Title of Signer	· · · · · · · · · · · · · · · · · · ·

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS	XTMENT OF PL	JBLIC WORKS			
WICKS EXEMPT LIST OF SUBCONTRACTORS NOTE: This form is required for "Single-Contract" projec	RS Jjects exempt from 1	he Wicks law. Failur	s to submit this form co	CONTRACTORS for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.	ACT NO. non responsive.
Contractor's Name and Address	Project Description (Pr	Project Description (Project Title, Facility Name and Address):	and Address):	Bid Dete:	Total Cont
Federal ID No.:			•		
indicate ANY work to be self-performed by the contractor in the following categories (check all that apply);	actor in the followin	g categories (check a	il that apply);	Plumbing and Gas Fitting	
				Steam Heating. Hot Water Heating, Ventilating and A	ម័ពន្ល Ventilating and /
				Electric Wiring and Standard Illuminating Fixtures	uminating Fixtures
if ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box [ ], skip to bottom of form, and sign it as required.	tors will be used, pleas	e check this box [ ], skip	to bottom of form, and sig	n it as required.	
Subronkration's Name, Address and Federal ID No.	Plumbing and Gas Atting	Steam Heating. Hot Water Heating. Ventillating and AC. Apparatus	Electric Wiring and Standard Illuminating Fixtures	General Description of Work	of Work
Federal 1D No.					
Federal ID No.				Total Control of the	
Federal iD No.					
This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed,  Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.	company authorized re ntirety, may result in a	presentative and Include non responsive bid deter	d in a separate, sealed	envelope	
Company Authorized Signature:		神		. Date:	

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

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

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

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

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

Dennis P Kellerman Name and Title of Authorized Representative	10/22/19
Name and Title of Authorized Representative	10/22/19
Metro Paving LLC Name of Organization	Date
500 Potton Ave W. Babylon, NY 11904 Address of Organization	
OJP FORM 4051/1 (REV. 2/89) Previous editions are obsolete	· · · · · · · · · · · · · · · · · · ·

16 (1.14.1)

# **MacBride Fair Employment Principles**

# NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

MACBRIDE FAIR EMPLOYMENT PRINCIPLES
In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this

#### IRAN DIVESTMENT ACT - CERTIFICATION

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

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

The Certification is as follows:

a. Certification that the Bidder is not on the List: Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph

(b) of subdivision 3 of section 165-a of the State Finance Law, or,

b. Certification that the Bidder's investment in Iran is ceasing: The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

Signature/Date

Dennis P Kellerman President Print Name and Position PROPOSAL: For all work in accordance with the drawings and specifications:

Metro Paving LLC

(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number

Firm or Corporation's Federal ID Number 46-5339357

Firm or Corporation's Municipal License ID Number

Municipal Licensing Agency

By: Demus Rellerman

Date: 10/3/19

(Print) Dennis P Kellerman

WHERE BIDDER IS A CORPORATION, ADD:

ATTEST: Agency

(CORPORATE) (SEAL)

#### QUALIFICATION STATEMENT

Ñо	te: All blanks in the form are to be filled in. Where blanks are no applicable to your firm, so indicate in each instance.
1.	How many years has your firm been in the business under your presen business name? $Q$
2.	How many years experience in the construction work of a similar
	type as this contract has your firm had;
	a. as a Prime Contractor
3,	b. as a Subcontractor  List below the construction projects your firm has under way as of this date:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	see artail
4.	(use additional blank sheets if additional space is necessary)  List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:  Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
5.	(use additional blank sheets if additional space is necessary)  Have you:  a. ever failed to complete any work awarded to You?  If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? NU

If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions



October 3, 2019

#### References

1) Town of Oyster Bay

Dan Hass - 516-677-5935

Concrete and Asphalt Paving

\$6,500,000.00

2) SUNY Farmingdale

Erica Murray - 631-794-6967

Concrete and Asphalt Paving

\$1,179,934.00

3) Gibson & Cushman - Maple Ave Dock

Contact: Keith Haney -cell (631) 831-3114

Fine Grade & Pave Approx. 1400 Tons Using Super Pave Mixes

May 15, 2014

\$140,000.00

4) Village of Laurel Hollow - Springwood Path

Contact: Karen Navin, Village Clerk -516-692-8826

Fine Grade and Pave

August 2014

\$224,188.00

5) Ruttura & Sons - Roosevelt Field Mall

Contact: Rick Pearsall office (631) 454-0291

Fine Grade & Paving - May 20, 2014 \$2,005,258.00

FED-Ex Brooklyn \$1,000,000.00

Kings Park HS \$550,000.00

TWA – JFK Airport \$315,000.00



#### 6) Custom Commercial Construction - Bay Shore, NY 11706

Contact: John Reportella or Vinnie, (631) 665-3232

TD Bank - Maspeth - \$200,000.00

TD Bank -- Flatbush - \$15,000.00

TD Bank - Queens - \$155,000.00

TD Bank - Jericho - \$110,000.00

#### 7) Village of Old Westbury

Engineers: LIRO Group Mike Capobianco (516) 746-2350 Fine Grade and Pave \$1,150,000.00

#### 8) VRD Contracting Inc. - SBU Indoor Arena Addition

Contact: Mark or Joe Vivementti- 631-936-7000

Fine Grade and Pave \$90,000.00

Great Neck Library \$182,000.00

NYS Police- Merrick \$385,000.00

Nassau Police 8th Precinct \$290,000.00

#### 9) John Grillo Architects - Port Jefferson, NY 11777

631-476-2161

Ward Melville H.S. - Running Track \$188,000.00

Gelinas J.H.S. -

\$35,000.00

#### 10) Watrel Brothers - Bay Shore, NY 11706

Tom Watrel -631-586-8300

Dear Park E.S. - \$88,034.00

Mineola Winston and Churchill - \$46,000.00

Adelphi Parking Garage \$200,000.00

Plainview Old Bethpage Tennis \$230,000.00

Courts



#### 12) Village of East Hills-2017 Road Improvements John Salerno- (516) 621-5600 - \$1,200,000.00

#### 13) <u>Irwin Contracting - Hauppauge, NY 11788</u> Dave Lingen - 631-434-8400 Floyd B. Watson School - Rockville Center - \$22,000.00

#### 14) Stalco Contracting

Keven Harney 631-254-6767 Riverhead Charter School - \$200,000.00 Commack Library -\$145,000,00

#### 15) Land Tek Group

Steve Kizmiskus 631-691-2891 Carle Place H.S. \$32,000.00 South Side H.S. - Running Track \$265,306.00 islip H.S. -Track \$181,000.00 Sleepy Hollow-Running Track \$210,000.00 Kennedy Catholic-Running Track \$130,000.00 Mineola HS-Track \$150,000.00 Bayport/Bluepoint-Track \$280,000.00 Sayville HS- Tennis Courts \$130,000.00 Valley Stream HS Track \$535,000,00

#### 16) Village of New Hyde Park - Memorial Park Tennis & Basketball Court Resurfacing D&B Ed Kozik

\$239,934.50

Tom Gannon Superintendent of Public Works Office (516) 354-0022 1420 Jericho TPK New Hyde Park, NY 11040

O PAVING, LLC 500 Patton Ave. | West Babylon, NY 11704 | Phone: 631,756,8038 | Fax: 631,694,2890 | dennis@metropavingny.com



17) <u>USTA – Grand Stand – Main Court and (10) Championship Courts</u>
Ruttura & Sons Construction Co. Inc. \$1,608,727.00
200 Cabot Street
West Babylon, NY 11704

18) Arthur Ashe Stadium

\$105,000.00

19) <u>Town of Hempstead – 2015 TOH Road Improvement work Part, Wantagh PW#16-15</u>
Jeff Tierney- Deputy Commissioner Engineering – 516-489-5000

\$1,264,890.00

2016 Road Improvements - Elmont PW#16-17

\$1,130,017.00

- 20) <u>Town of Hempstead -2016 TOH Road Improvement Duckpont Drive North Oxford Road</u>
  <u>Forest Lake Blvd. Wantagh, NY PE36-16</u>

  Jeff Tierney- Deputy Commissioner Engineering 516-489-5000
  \$895,000,00
- 21) <u>Irwin Contracting Carey HS & New Hype Park HS Parking Lots</u>
  Dave Lingen 631-434-8400 \$380,000.00
- 22) <u>West Babylon JHS- Drainage, Mix in Place</u> School Construction Consultants - 516-567-0200

\$800,000.00



#### 23) T. Moriarty & Sons, Inc. - LGA East End Substation-\$420,000.00 Peter Habib - Project Manager - 718-858-4800

24) Phillip Ross Industries -Grumman-Bethpage Phil Carlucci – (631) 253–3077 \$130,000.00

- c. ever been declared a non-responsible bidder by any municipality or public agency? NO

  If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
  - a. that failed to complete a construction contract? NO

    If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.
  - b. that has ever been defaulted on a contract? NO

    If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.
  - c. that has ever been declared a non-responsible bidder by any municipality or public agency? 

    If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? NO

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

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

None

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

NONC

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

NONC

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

Individual's Name

Present Office

Years of Position or Construction Experience Magnitude and type of work

what Capacity

Dennis Kellerman President.

DOT, County, Town, private

(use additional blank sheets if additional space is necessary)

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

Item

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

All artard

(use additional blank sheets if additional space is necessary)

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

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

# Metro Paving Equipment

						SPECIAL COMMERCIAL PLATES					SPECIÁL COMMERCIAL PLATES													
	METRO PAVING	METRO PAVING	MÉTRO PAVING	OUR RENTAL CORP	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	OUR RENTAL CORP	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	ENTERPRIZE FLEET	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING	METRO PAVING
EXPIRES	6/30/2020	9/30/2021	3/31/2021	5/31/2020	3/31/2021	12/31/2019	12/31/2019	2/29/2620	2/29/2020	10/31/2019		2/28/2021	12/31/2019	2/28/2020	5/31/2021	3/31/2021	2/28/2020	2/28/2021	9/30/2021	8/31/2021	7/31/2020	1/31/2020		7/31/2021
COLOR	WHITE	WHITE	GRAY	WHITE	WHITE	YELLOW	BLACK	BLACK	BLACK	WHITE	YELLOW	GRAY	GRAY	WHITE	GRAY	WHITE	WHITE	BLACK	WHITE	WHITE	GRAY	WHITE	YELLOW	WHITE
BODY	DUMP	DOMP	DUMP	DUMP	VAN	P/SH	TRUB	TRUR	TRLR	DUMP		TRLR	TRLR	DUMP	PICKUP	SEDN	PICKUP	SUBN	SUBN	SUBAN	BOX TRK	DUMP	TRLA	PICKUP
PLATE#	44866MG	49852MN	16573-MN	55893ME	43459MG	17447SM	BG18507	2078999	2079000	72055ME		214870B	BL84776	32675ML	GYX9058	GXL9860	32704-ML	HNP8768	HUL7848	HUU3355	43374ML	63858MM		JKA6496
VIN #/SERIAL#	1NPAXUTXXWN445169	1FDAW56P24ED08943	1FDXW47Y36ED19156	1M2AX09C5CM014076	JALES/161E7902668	1T8210KxHDE891453	1JKR8S128EM013420	2M9TA3633E0654899	2M9TA4130E0664906	1NPCXPEX2FD256593	1T8210LXCGF893162	2M9TA413XG0664981	5FTCE2520H2002891	SPVNV\$JG8B4550258	1FTEW1EG4JFD40475	WD4PE7DC6F5983233	1FDUF5HT1GEB80304	4JGED6EB9HA066751	3C6TR5HT8HG706307	1C4NFT4LC162457	THTMNMML6KH796923	1M2AX09C0GM027629	1W9WT5229KK548151	1GCRYAEH1KZ276299
YEAR MODEL/DISCRIPTION	PETERBUIT DUMP TRUCK	FORD F550	FORD F-450	MACK DUMP TRUCK	ISUU CREW CAB	JD 210K LANDSCAPE LOADER	INTERSTATE 12RBS TRAILER	SO TON TAG TRAILER LOADSTAR	50 TON TAG TRAILER LOADSTAR	PETERBUIT DUMP TRUCK	JOHN DEERE 210! LOADER	LOADSTAR TRAILER 34 TON TAG	FELLING FT-16 TRAILER	HING 6 WHEELER	FORD F-150	ME/BE SEDAN	FORD F-550	ME/BEGL450	RAM	JEEP	INTERNATIONAL 4300LP	MACK DUMP TRUCK	TACK TRAILER	CHEVR
YEAR	1998	2004	2005	2012	2014	2013	2014	2014	2014	2015	2016	2016	2017	2011	2018	2015	2016	2017	2017	2020	2019	2016	2019	2019

# DON'T REQUIRE PLATES

MILLING ATTACHMENT CAT 2"

250 GALTACK DISTRUBUTOR

14.	In	what	mar	ner	have	you	inspected	this	proposed	work?
	Exp	olain	in	deta	ail.	-	~		2 1	

(use additional blank sheets if additional space is necessary)

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

- 16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.
- 17. Insurance carried by your firm:

Туре

Company

Limits of Coverage

Term

The undersigned hereby declares: That the foregoing information 18. contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

NOTE: The bids shall be sworn to by the person signing them, in on of the following forms:
(Form of affidavit where Bidder is a corporation) STATE OF NEW YORK ) )ss.:
COUNTY OF NASSAU )
That he resides at ***********************************
Qualified in Suffolk County Commission Expires Sept. 5, 2022
(Form of Affidavit where Bidder is a firm) STATE OF NEW YORK )
COUNTY OF NASSAU )
That he is a member of the firm described in and which executed the foregoing bid; that he duly subscribed the name of the firm hereunto on behalf of the firm; and that the several matters therein stated are in all respects true. Subscribed and sworn to before me this day of , 20 .
Notary
<del>-</del>
(Form of Affidavit where Bidder is an individual) STATE OF NEW YORK ) )ss.: COUNTY OF NASSAU )
Being duly sworn, deposes and says: That he is the person described in and who executed the foregoing bid and that the several matters therein stated are in all respects true. Subscribed and sworn to before me this day of , 20 .
Notary

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Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H61587PR5

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26CG		<	24	17A	16X	15X	16114	TZH	7	5C	4B	4A	2	IM	Item No
50.00 LF	3,500.00 LF	12.00 CY	20.00 CY	10.00 CY	25.00 BACH	10.00 EACH	270.00 BACH	9,000.00 LF	100.00 SY	T00,00 CY	20.00 CY	125.00 SY	150.00 CY	1.00 LS	Engineers Estimate
Monolithic Concrete Curb and Gutter	Concrete Curb	Concrete Valley Gutter	Cement Concrete Pavement	Class A Concrete for Structures	Altering Brick Manholes	Rehabilitation of Catch Basins	Clean Existing Drainage System Catch Basin	Cleaning Existing Drainage System	Preparing Fine Grade	Selected Fill	Cement Concrete Breaking (Structures)	Cement Concrete Breaking (Pavement)	Unclassified Excavation	Mobilization	Item Description
The Fight Diller con	11 C 75	cont	Hand in 1 Dilla cont	Cont	HEADON SOLING		Hundred Pollar		Dallari			Dallo of Contra	Cont.	There Hundred Thousand 200	Unit Price Written in words Unit
		Sent	ingent UNA	Sept. C	7000		٧ ١	<b>ろ</b> に	7 gent	Sept	Yent C	ingent	ent C	s and Cents	D C
1000	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0,000	a,000	5 2 2 00	000,000	Ī	0 000	000	4,000	7 22	1, 250	1,000	000,000	Dollars and Cents	Amount Bid Price

\* FORCE BID ITEM

Department of Public Works Nassau County, N.Y.

### Bid Sheet for Contract: H61587PR5

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FORCE B	 	5    	, i	מהמחום	X				32X-1	X	2A			2	000	27DW		
BID ITEM	500.00 LF	100.00 LF	41,750.00 TON	220.00 TON	A TO TO	24 000 00 75	1,000.00 LB	200.00 EACH	200.00 EACH		200.00 EACH	500.00 LF	50.00 SY	200.00 SF	350.00 SF	1,000.00 SF	45 00.000 8	Estimate
	Saw Cutting Existing Roadway Pavement and Concrete	Existing Asphalt	Avoidance Asphalt rete Type 1A (Top lesurfacing)	Truing and Leveling Course TYPE 1A (For Cracks in Asphalt Pavement)	Asphalt Concrete	Miscellaneous Metals	Bar Reinforcement for Structures	LOAG Transfer Device for Cement Concrete Pavement Repairs	Type)	Joint Ties (Grout	Iongitudinal Joint Ties (Pavement)	Transverse Joint Supports	for Concrete Pavement	Driveway Restoration	Cement Concrete Driveways and Driveway Aprons	Detectable Warning Surface	Cement Concrete Sidewalk	Item Description
\{\bar{\}}	or Dollars		One Hundred four Dalling	One Hundred Four Dollars	100 Billows Fity Conts	For: Dollar 3	To Dillo	For theen Dollars con	le Bilais	Chinit or				$\sum_{n=1}^{\infty} D_{n}^{n}$	Sixteen Dx	100 00 00 00 00 00 00 00 00 00 00 00 00	For Dallace	Unit Price Written in words
	Contingent		104	104	2.50		Contingent	Contingent	Contingent	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Contingent	Contingent	Contingent	0 0	5	T)-1	l 7	Unit Bid Price
4,000	3	300	4 347 000	22,880	60,000	2,000	0,000	0 000		1,000	4,300	3 500	7000	2 000	70,000	16,000	Dollars and Cents	Amount Bid Price

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* FORCE I	1368	133X	1.3 83 83	133A	132	129	1160	116A	) 	4 F	1114		SWAGZOT	102D	102	Item No
BID ITEM	25.00 DAY	1.00 LS	4T 00.00T	500.00 LF	100.00 EACH	10.00 CY	100.00 SY	465,000.00 SY	2,500.00 LF	320.00 EACH	50.00 EACH	5,000.00 SY	500.00 DAY	400.00 DAY	1.00 LS	Engineers Estimate
	Survey Stakeout (Per Day)	Clean and Fill Joints and Cracks	Scaling of Transverse Joints in Cement Concrete Pavement	Cleaning and Resealing of Longitudinal Joints in Portland Cement Concrete Pavement	Plowable Raised Reflectorized Pavement Markers	Cement Concrete For Pavement Repairs	Profiling and Removal of Concrete Pavement	Profiling and Removal of Asphalt Pavement	Butt Joints	Adjustment of Water Valve Box Elevation	Adjusting Manholes	Removal and Replacement of Pavements	Portable Variable Message Sign	Flashing Arrow Board	Work Zone Traffic	Item Description
	hten hinding Pille	7	For Dallar Contingent	Conti	Ay the Billians	Nilly hundred Dilhor Contingent	Orling Conti	Track Sully	ll of the state of	Do Clairs	chundred to the Dellar		On hindry Fill NII	THE DILL TO THE PARTY TO	For: Dollars and Cents	Unit Price Written in words Unit Bid Price
000	150,000	1 ,000	0,000	7 000		9,000	0.62/911/1	1000	35,000	1,000	17 500	12,000	76,000	200,000	Dollars and Cents	Amount Bid Price

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: #61587PR5

Department of Public Works Nassau County, N.Y.

Bid Sheet for Contract: H61587PR5

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* FORCE B	373D	373C	<u> </u>	373A		372D	372C	372B	372A	60	199A *	199	T4±C	1418	12.00 00	13/	Item No
BID ITEM	5.00 BACH	5.00 EACH	5.00 EACH	5.00 EACH	2.00 EACH	5,00 EACH	5.00 EACH	5.00 EACH	5.00 EACH	1,000.00 SY	1.00 LS	1.00 LS	225.00 EACH	225.00 EACH	1,000.00 SY	1,000.00 LF	Engineers Estimate
	Stump Removal - D - (24" - <36" Diameter)	Stump Removal - C - (12" - <24" Diameter)	Stump Removal - B - (6" - <12" Diameter)	Stump Removal - A - (4" - <6" Diameter)	Tree Removal - E - (36" - <48" Caliper)	Tree Removal - D - (24" - <36" Caliper)	Tree Removal - C - (12" - <24" Caliper)	Troe Removal - B - (6" - <12" Caliper)	Tree Removal - A - (<6" Caliper)	Topsoil and Grass Seed	Asphalt Price Adjustment (Force)	Interim Payments (Force)	Silt Protection For Curb Inlet Drainage Structures	Silt Protection for Surface Inlet Drainage Structures	Asphalt Joint Repair	Remove Existing Traffic Markings	Item Description
	hundra d	o hundrind	Two has are		Dty Eight hundred	5	For: 1) i'm hundred	<u> </u>	HOTELD NINGER	FOIL Dollars	n thousand	hundred	hundred Filly D	25.0	For: Ten Dellars	Three Dollars	Unit Price Written in words
	Contingent	Contingent	Contingent	Contingent	Contingent	Contingent	Contingent	Contingent	Contingent	0	\$10,000.00	\$250,000.00	, 2.50	250	5	Contingent	Unit Bid Price
0,000	7 500	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3 8	0000	5000	2000	2 777	W >>>	7 000		10 000	750 000	56 150	27.250		W SO CENES	BTG

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H61587PR5

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* FORCE B	0310		685 0720	685.0720 0110	422SHE	4.4.2118	4221	420R	4198-075	374D	374C	374B	374A	373五	Item No
MELI CIE	360.00 EACH	285.00 EACH	1000000	375 000 00 11	5.00 EACH	7,000.00 LF	21,000.00 LF	5-00 EACH	100.00 LF	2.00 EACH	5.00 EACH	5.00 EACH	5.00 EACH	5.00 EACH	Engineers Estimate
	Reflectorized Pavement Symbols - 20 mils (Wet Night Visibility Spheres)	Maile spoxy Reflectorized Pavement Letters - 20 mils (Wet Night Visibility Spheres)	keriectorized Pavement Stripes - 20 mils (Wet Night Visibility Spheres)	White Epoxy	Adjust Traffic Magnetic Vehicle	Furnish and Install Loop Saw Cut	Furnish and Install Loop Wire	Regrade a Fullbox Frame and Cover	Furnish and Install 3/4 Inch Diameter Steel Conduit	Stump Grinding -D- (24" - <36" Diameter)	Stump Grinding -C- (12" - <24" Diameter)	Stump Grinding -B- (6" - <12" Diameter)	Stump Grinding -A- (4" - <6" Diameter)	Stump Removal - B - (36" - <48" Diamter)	Item Description
The state of the s	One hundred Dillary	one handred Fifty	Fifty Two Cents	For: Unity Iwn Shee		For: The state of the	FOR: Pino Odh	nde d A.C.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Fox: TWO DON COS		_	For: One	For	Unit Price Written in words
	25	150	0.52	800	Contingent	20	700	Cont	Contingent	Contingent	Contingent	Contingent	Contingent	Contingent	Undt Bid Price
	63,000	42,750	143,000	7,000	000 (1)	000,000	7/00	3,000	1,000	, 500	1, 300	1,000	7,000	Dollars and Cents	Amount Bid Price

Total Bid in Numbers \$

996 380

Department of Public Works Nassau County, N.Y. Bid Sheet for Contract: H61587PR5

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	744 *		0710	0100	0.00	685.0720		į	685.0720 0410	TEGII NO
1.00 58			20,000.00 LF		275,000.00 LF			20 CO CO EM	65 000 00 TH	Engineers Estimate
	Force Account Work	Hatching) - 20 mils (Wet Night Visibility Spheres)	Yellow Epoxy Reflectorized Pavement	(Wet Night Visibility Spheres)	Reflectorized Pavement Stripes - 20 mils	Yellow Epoxy	Hatching) - 20 mils (Wet Night Visibility Spheres)	Stripes (Cross	White Epoxy	Item Description
Two hundred Thatand \$200,000.00	For:	one bollar tity	For:	ritty Iwo Cents	7	For:	One Billion Firty Le		For:	Unit Price Written in words
\$200,000.00		- ·	)	0.00	> ~ >			- 3	Dollars and Cents	Unit Bid Price
200,000		50,000		143,000			47,500	<b>.</b>	Dollars and Cents	Amount Bid Price

Total Amount in Words Nine Million Nine Hundred Nintey Six Thousand
Three hundred Eighty Dollars

<sup>\*</sup> FORCE BID ITEM

### QUALIFICATION STATEMENT

Note		***		·	
14056	2 T	All blanks	1n	the fore and to be	
		applicable.	÷ -	the form are to be filled in. Where blanks are no your firm, so indicate in each instance.	
		一たなってただりて何	CO	your firm, so indicate in miete Dianks are n	ot
				Thurtale in each instance.	
1	House	* ***			

- How many years has your firm been in the business under your present
- How many years experience in the construction work of a similar type as this contract has your firm had;
  - a. as a Prime Contractor
- b. as a Subcentractor List below the construction projects your firm has under way as of

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

All artack

(use additional blank sheets if additional space is necessary)

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

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

Dee attack

(use additional blank sheets if additional space is necessary)

- 5. Have you:
  - a. ever failed to complete any work awarded to You? If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.
  - b. ever been defaulted on a contract? If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions



October 3, 2019

### References

1) Town of Oyster Bay Dan Hass - 516-677-5935 Concrete and Asphalt Paving

\$6,500,000.00

2) <u>SUNY Farmingdale</u> Erica Murray - 631-794-6967 Concrete and Asphalt Paving

\$1,179,934.00

3) Gibson & Cushman -Maple Ave Dock Contact: Keith Haney -cell (631) 831-3114 Fine Grade & Pave Approx. 1400 Tons Using Super Pave Mixes

May 15, 2014 .

\$140,000.00

4) Village of Laurel Hollow - Springwood Path Contact: Karen Navin, Village Clerk -516-692-8826 Fine Grade and Paye August 2014 \$224,188.00

5) Ruttura & Sons - Roosevelt Field Mall Contact: Rick Pearsall office (631) 454-0291

Fine Grade & Paving - May 20, 2014 \$2,005,258.00

FED-Ex Brooklyn

\$1,000,000.00

Kings Park HS

\$550,000.00

TWA - JFK Airport

\$3.15,000.00



### 6) Custom Commercial Construction - Bay Shore, NY 11706

Contact: John Reportella or Vinnie, (631) 665-3232

TD Bank - Maspeth - \$200,000.00

TD Bank -Flatbush - \$15,000.00

TD Bank - Queens - \$155,000.00

TD Bank - Jericho - \$110,000.00

### 7) Village of Old Westbury

Engineers: LIRO Group Mike Capobianco (516) 746-2350 Fine Grade and Pave \$1,150,000.00

### 8) VRD Contracting Inc. - SBU Indoor Arena Addition

Contact: Mark or Joe Vivementti- 631-936-7000

Fine Grade and Pave \$90,000.00

Great Neck Library \$182,000.00

NYS Police- Merrick \$385,000.00

Nassau Police 8th Precinct \$290,000.00

### 9) John Grillo Architects -- Port Jefferson, NY 11777

631-476-2161

Ward Melville H.S. – Running Track \$188,000.00

Gelinas J.H.S. -

\$35,000.00

### 10) Watrel Brothers - Bay Shore, NY 11706

Tom Watrel -631-586-8300

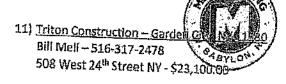
Dear Park E.S. - \$88,034.00

Mineola Winston and Churchill - \$46,000.00

Adelphi Parking Garage \$200,000.00

Plainview Old Bethpage Tennis \$230,000.00

Courts



12) <u>Village of East Hills- 2017 Road Improvements</u> John Salerno- (516) 621-5600 - \$1,200,000.00

13) <u>Inwin Contracting – Hauppauge, NY 11788</u>
Dave Lingen – 631-434-8400
Floyd B. Watson School – Rockville Center - \$22,000.00

### 14) Stalco Contracting

Keven Harney 631-254-6767

Riverhead Charter School - \$200,000.00

Commack Library -

\$145,000.00

### 15) Land Tek Group

Steve Kizmiskus 631-691-2891

Carle Place H.S.	\$32,000.00
South Side H.S Running Track	\$265,306.00
islip H.STrack	\$181,000.00
Sleepy Hollow-Running Track	\$210,000.00
Kennedy Catholic-Running Track	\$130,000.00
Mineola HS-Track	\$150,000.00
Bayport/Bluepoint-Track	\$280,000,00
Sayville HS- Tennis Courts	\$130,000.00
Valley Stream HS Track	\$535,000,00

16) Village of New Hyde Park – Memorial Park Tennis & Basketball Court Resurfacing
D&B Ed Kozik \$239,934.50
Tom Gannon Superintendent of Public Works
Office (516) 354-0022
1420 Jericho TPK
New Hyde Park, NY 11040



17) USTA - Grand Stand-Main Court and (10) Championship Courts Ruttura & Sons Construction Co. Inc. \$1,608,727.00 200 Cabot Street West Babylon, NY 11704

18) Arthur Ashe Stadium

\$105,000.00

19) Town of Hampstead - 2015 TOH Road Improvement work Part. Wantash PW#16-15 Jeff Tierney- Deputy Commissioner Engineering - 516-489-5000

\$1,264,890,00 \$1,130,017.00

2016 Road Improvements - Elmont PW#16-17

20) Town of Hempstead -2016 TOH Road Improvement Duckpont Drive North Oxford Road Forest Lake Blvd. Wantagh, NY PE36-16 Jeff Tierney- Deputy Commissioner Engineering - 516-489-5000 \$895,000.00

21) Irwin Contracting - Carev HS & New Hype Park HS - Parking Lots Dave Lingen - 631-434-8400 \$380,000.00

22) West Babylon JHS- Drainage, Mix in Place School Construction Consultants - 516-567-0200

\$800,000,000



### 23) T. Morlärtv & Sons , Inc. – LGA East End Substation-\$420,000.00 Peter Habib – Project Manager - 718-858-4800

24) <u>Phillip Ross Industries –</u> Grumman- Bethpage Phil Carlucci – (631) 253-3077

\$130,000.00

- c. ever been declared a non-responsible bidder by any municipality or public agency? (1) If so, identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? 10 If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
  - a. that failed to complete a construction contract? NO

    If so, state name of individual and identify the name of firm,
    the project, the owner, the contract amount, the circumstances
    and the date of all such failures to complete for all
    principals of the firm.
  - b. that has ever been defaulted on a contract? NO

    If so; state the name of the individual and identify the
    name of the firm, the project, the owner, the contract amount,
    the circumstances and the date of all default actions for all
    principals of the firm.
  - c. that has ever been declared a non-responsible bidder by any municipality or public agency? NO If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? () () If so, state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

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

None

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

MONE

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

None

What is the construction experience of the principal individuals 11, Present

Individual's Name

Office

Years of Position or Construction Experience

Magnitude and type of work

InWhat Capacity

Dennis Kellerman President.

DOT, County Town, private

(use additional blank sheets if additional space is necessary)

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

Item

Description, Size Capacity, Year, ecc.

Years of Service

Present Location

Il attack

(use additional blank sheets if additional space is necessary)

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

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

(use additional blank sheets if additional space is necessary)

### Metro Paving Equipment

	SPECIAL COMMERCIAL PLATES	
		EVI HERRIZE DEST METRO PAVING METRO PAVING METRO PAVING METRO PAVING METRO PAVING
EXPIRES	6/30/2020 9/30/2021 3/31/2021 3/31/2021 3/31/2021 12/31/2019 12/31/2019 2/23/2021 13/31/2020 2/23/2020 2/23/2020	4/20/20/2/ 2/20/20/2 2/20/20/2 1/20/20/2 1/20/20/2 1/20/20/2 1/20/2/
COLOR	WHITE	WHITE WHITE WHITE GRAY WHITE YELOW
BODY	DUMP DUMP DUMP VAN YSH TRLI TRLI TRLI TRLI TRLI TRLI DUMP PICKUP PICKUP	PICKUP SUSH SUSH SUSAN BOXTRK DUMP TRUR
PLATE#	14266MG 4983ZMN 16572-4AN 55893ANE 434C9MG 17447SM 6618607 2078090 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 7206000 720600 720600 720600 720600 720600 720600 720600 720600 72060000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 7206000 72060000 7206000 720600000 72060000000000	32704-ML IIN08768 HU12848 HU12355 A3374/ML G3858WM
VIN #/SERIAL #	1NPANLITXXANA45169 IFDAW4774ED019156 IFDAW4774ED019156 IMAXNOSCICMO44076 IAEED16178914658 ITEZINKNAUER914659 AMFRA128EM612420 AMFRA128EM612420 AMFRA128EM612420 AMFRA126ED53906 INPCAPEZD4765991 SFTCE2520H200561 SFTCE2520H200561 SFTCE2520H200561 SFTCE2520H200561	1FDUFSHTIGEBSGBGA AGEDGEBSHAGSRXS1 SCUTESHTBHGTDBGOY LORAIFYAICAGSXS7 11ITANIAMILKHYBSD2B 1MZ-KOBGOSHOGJG29 1W9WTSZ2SHXC-48151 1GCRYAEH1KZZJGZ99
MODEL/DISCRIPTION	FETERBUTI DUMP TRUCK FORD F-150 MACK DUMP TRUCK MACK DUMP TRUCK MICH JEINW CAB 10 ZJOK LANDSCAPE LOADER RITERSTATE 1288S TRAILER 50 TOW 1AG TRAILER LOADER PETERBUTT DUMP TRUCK PORN DEINE 201 LOADER FELLING T-16 TRAILER FILING T-16 TRAILER FILING G-16 TRAILER FILING G-16 TRAILER FILING G-16 TRAILER FORD F-150	Fond F-50 Maraestaro Maraestaro Hermatonal 4300.p Mack dump truck Tack trailer
YEAR	00 UP 15 At the At the state of	2015 2017 2017 2010 2019 2015 2015 2019 2019

Milling attachment cat 2"

ABB00303 CATUZ730CC100670 5/N 27585/ 

SKID STEER GEHL YRIO
CATERPILAR SKIDSTEER
VOLVO KOLLER DD-50
20MAG ROLLER BM-120
WACKER VTERATORY ROLLER BD-12
LIWWED DISTURTIOR LEBDY
TAMPER CP-MV180

CATERPALAN 1035A PAVTR

DON"T REQUIRE PLATES

HOT BOX SRECCO
HISTER 250-C ROLLER
LEEDOY PAWER 2520
BONNAG 120 ROLLER
JOHN DEER 509 EXCAVATOR
CAT AP-LIDEDD ASPHALT RAVER
CALSON PAMER CP-LEO
VOLVOR HOLLER DO-LIBERIC

S. CAS-T\_AP PERFFS

06F082838 4/TON

250 GAI TACK DISTRUBUTOR

14. In what manner have you inspected this proposed work? We have Broken down Each road, grouped them hypothetically by Location and distance for the best organization product for County. Road Each and every Road Listed

(use additional blank sheets if additional space is necessary)

- 15. Explain your plan and lay-out for performing the proposed work. Group the Roads by distance and Areas maximizing production which will lead to less traffic issues, better product, cleaner Sorrounding Areas.
- If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume. 16. Dennis Kellerman
- Insurance carried by your firm:

Type Company

Limits of Coverage

Term

The Graham Co. One Penn Square West Philadelphia, PA 19102 John Bonner 215 701-5294

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

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

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

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

(2) Where the prospective lower tier participant is unable to certify to any this certification, such prospective participant shall attach an explanation to	of the statements in this proposal.
Dennis P. Kellerman	5/5/20
Name and Title of Authorized Representative	midiyy
1 Jennil Will	5/5/20
Signaturé	Date
metro Pavina IIc	
Name of Organization	
500 Patfon Ave W. Baby	lon Ny 170
Address of Organization /	
사건 - 1년	

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

### NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

# CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN

## Part 1- General Information:

Contract/Project Name: Resurtations Warious Courty Roads	1 8 1	Authori
in town of Hempstead N. Hempstead	1 1	1 1 1 1 1 1 1 1 1 1 1

### Part 2- Projected MBE/WBE Contract Summary:

	Amount (\$)	and convenience and analysis for the convenience of	Percentage (%)
Total Dollar Value of the Prime Contract 006380	996,380		
Total MBE Dollar Amount	350,000	350,000 MBE Contract Percentage	3.5
Total WBE Dollar Amount		WBE Contract Percentage	
Total Combined M/WBE Dollar Amount		Combined M/WRF Contract Percentage	

Part 3- MBE Information (use additional blank sheets as necessary):

<u> </u>				Telephone No.
	The state of the s			The state of the property of the state of th
······································	Completion Date:	Award Date:	:	State/Zip Code: Authorized Representative:
				Address: City:
1	Start Date:	Amount (\$):		Name:
<u>.</u>				Telephone No.
E				Authorized Representative:
	Completion Date:	Award Date:		State/Zip Code:
				City:
ŀ				Address:
	Start Date:	Amount (\$):		Name:
······································				Telephone No. 516-730-9055
1	Completion Date:	Award Date: 4/1/20		Authorized Representative: Sal Ferrow
		A		State/Zip Code: // / / / / 0 4 0
				City: New Hyde Bark
灭	Startofwor	\$50,000	Trucking	Address: 15 1 Denton Ave
	MBE Contract Scheduled Start Date and Completion Date Start Date:	Amount(\$) and Award Date  Amount (\$):	Description of Work (MBE)	Name: South Bay Industries

Part 4- WBE Information (use additional blank sheets as necessary):

TALL THE PROPERTY OF THE PROPE	as mecessary);	Commission of the contract of
WBE Firm Description of Work (WBE)	Amount(\$) and Award Date	WBE Contract Scheduled Start
Name:	Amount (\$):	Start Date:
Address:		
City:		
State/Zip Code:	Award Date:	Completion Date:
Authorized Representative:		
Telephone No.		
Name:	Amount (\$):	Start Date:
Address:		
City:		
State/Zip Code:	Award Date:	Completion Date:
Authorized Representative:		
Telephone No.		
Name:	Amount (\$):	Start Date:
Address:		
State/Zip Code:	Award Date:	Completion Date:
Authorized Representative:		
Telephone No.		