



A-8-20

Nassau County

Office of Purchasing

## Staff Summary A-08-2020

Subject: ADACS4 system upgrade (RQPD19000194)
Department: Department of Shared Services/Office of Purchasing
Department Head Name: Melissa Gallucci
Department Head Signature <i>Melissa Gallucci</i>

Date: May 28, 2020
Vendor Name: Systems Engineering Technologies Corp./SyTech
Contract Number A-08-2020
Contract Manager Name Timothy Funaro

Proposed Legislative Action					
To	Date	Approval	Info	Other	
Assgn Comm					
Rules Comm					
Full Leg					

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
<i>m</i>	Dept. Head		
	Budget	6/19/2020 <i>SJS</i>	County Atty.
	Deputy C.E.	6/30/20	County Exec.

## Narrative

**Purpose:** To authorize and award a Purchase Order for an ADACS4 system upgrade for the Nassau County Police Department.

**Discussion:** This request is for a sole source purchase for an ADACS4 system upgrade, which includes: (1) upgrade to existing software that the County currently owns; and (2) new hardware to replace outdated and failing hardware that will not be compatible with the software upgrade. In addition to the need to replace hardware that has passed its shelf life, the ADACS4 system upgrade is necessary to bring the existing software up to date with current technology and keep the ADACS4 system functioning. Systems Engineering Technology Corp./SyTech's ADACS4 collection system is a proprietary hardware/software system that the Police Department has been using since 2004. System Engineering Technologies Corp./Sytech is the sole provider of the ADACS4 hardware/software system and does not have resellers. Therefore, System Engineering Technologies Corp./Sytech is the only vendor that can provide the County with the software upgrade and compatible hardware for the County's ADACS4 system.

This purchase is necessary to allow the Police Department to continue to provide state, local and federal agencies with technical support for court order title III wire taps. The Police Department has determined that an upgrade to the existing software and the replacement of outdated hardware is in the County's best interests as opposed to replacing the entire system. A new system replacement would be cost prohibitive.

**Impact on Funding:** The maximum amount authorized under this purchase order shall be One Hundred and Ninety-Two Thousand Seven Hundred and Fifty Dollars (\$192,750.00) from general funds.

**Recommendation:** Department of Shared Services, Office of Purchasing recommends an award be given to Systems Engineering Technology Corp./SyTech as the sole source for this purchase.

INSURANCE APPROVAL:

*Dee*  
06/19/2020

A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO  
AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU  
ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT AND  
SYSTEMS ENGINEERING TECHNOLOGIES CORP./SYTECH.

WHEREAS, the Commissioner of Shared Services is representing to the Rules Committee that  
the firm, Systems Engineering Technologies Corp./SyTech is a sole source provider and meets all  
specifications for the product described in the said contract as determined by the Commissioner of Shared  
Services.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the  
Commissioner of Shared Services, to award and execute the said Purchase Order with Systems  
Engineering Technologies Corp./SyTech.

COUNTY OF NASSAU

INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

**A-08-2020**


FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: MAY 28, 2020

SUBJECT: RESOLUTION – THE NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF ONE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$192,750.00) ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT TO SYSTEMS ENGINEERING TECHNOLOGIES CORP./SYTECH, TO PROVIDE AN ADACS4 SYSTEM UPGRADE.

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

  
MELISSA GALLUCCI  
COMMISSIONER OF SHARED SERVICES

MS: br

ENCL: (1) STAFF SUMMARY  
(2) DISCLOSURE STATEMENT  
(3) RESOLUTION  
(4) CERTIFICATE OF LIABILITY INSURANCE  
(5) POLITICAL CONTRIBUTION FORM





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:  
Luis G. Armendariz [GARMEN@SYTECHCORP.COM]

Dated: 06/02/2020 09:50:12 AM

Vendor: Systems Engineering Technologies Corporation  
(DBA: SyTech Corporation)

Title: Chairman



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None

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

None

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.

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

YES ☐ NO ☒ If yes, to what campaign committee? If none, you must so state:

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

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

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

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

Electronically signed and certified at the date and time indicated by:

Luis G. Armendariz [GARMEN@SYTECHCORP.COM]

Dated: 06/02/2020 09:50:50 AM

Vendor:

Systems Engineering Technologies Corporation (DBA: SyTech Corporation)

Title:

Chairman

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

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

## PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: LUIS G. ARMENDARIZ  
Date of birth: 05/19/1943  
Home address: 457 TELEGRAPH ROAD  
City: STAFFORD State/Province/Territory: VA Zip/Postal Code: 22554  
Country: US  
  
Business Address: 6121 LINCOLNIA ROAD SUITE 200  
City: ALEXANDRIA State/Province/Territory: VA Zip/Postal Code: 22312  
Country: US  
Telephone: 7039417887  
  
Other present address(es):  
City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
Telephone: \_\_\_\_\_

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	<u>03/25/2020</u>	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

I own 25% of the business.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

See PQ Attachment 1



1 File(s) Uploaded: PQ ATTACHMENT 1.docx

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?  
YES ☐ NO ☒ If yes, provide 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 ☒ 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?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ 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 ☒ 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 ☒ 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 ☒ 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 in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective 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 ☒ 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 license held?

YES ☐ NO ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, LUIS G. ARMENDARIZ, hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, LUIS G. ARMENDARIZ, hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Systems Engineering Technologies Corporation (DBA:  
SyTech Corporation)

\_\_\_\_\_  
Name of submitting business

Electronically signed and certified at the date and time indicated by:  
Luis G. Armendariz [GARMEN@SYTECHCORP.COM]

\_\_\_\_\_  
Chairman  
Title

06/01/2020 03:45:17 PM  
Date

## PRINCIPAL QUESTIONNAIRE ATTACHMENT 1

### Question 5:

Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐; If Yes, provide details:

**Business Name:** 6121 Lincolnia Road LLC.

**Owners:** Jose A. Diaz & Luis G. Armendariz

**Business Address:** 6121 Lincolnia Road  
Alexandria, VA 22312

**Purpose of Business:** Commercial Property Management

## PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: AARON L. ARMENDARIZ  
Date of birth: 04/12/1980  
Home address: 449 CLAYTON LANE  
City: ALEXANDRIA State/Province/Territory: VA Zip/Postal Code: 22304  
Country: US

Business Address: 6121 LINCOLNIA ROAD SUITE 200  
City: ALEXANDRIA State/Province/Territory: VA Zip/Postal Code: 22312  
Country: US  
Telephone: 7039417887

Other present address(es):  
City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_  
Country: \_\_\_\_\_  
Telephone: \_\_\_\_\_

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>07/01/2017</u>		
(Other)			

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

I own 25% of the business.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide 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 ☒ 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?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.
- 
- b. Is there any misdemeanor charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.
- 
- c. Is there any administrative charge pending against you?  
YES ☐ NO ☒ 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 ☒ 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 ☒ 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 ☒ 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 in response to Question 5?



YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective 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 ☒ 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 license held?

YES ☐ NO ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Aaron L. Armendariz, hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Aaron L. Armendariz, hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Systems Engineering Technologies Corporation (DBA:  
SyTech Corporation)

Name of submitting business

Electronically signed and certified at the date and time indicated by:  
Aaron L. Armendariz [AARMENDARIZ@SYTECHCORP.COM]

Vice President

Title

06/01/2020 03:37:33 PM

Date

## PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Jose A. Diaz  
Date of birth: 11/23/1956  
Home address: 5797 Westchester St.  
City: Alexandria State/Province/Territory: VA Zip/Postal Code: 22310  
Country: US  
  
Business Address: 6121 Lincoln Rd., Suite 200  
City: Alexandria State/Province/Territory: VA Zip/Postal Code: 22312  
Country: US  
Telephone: 7035094946  
  
Other present address(es):  
City: Alexandria State/Province/Territory:            Zip/Postal Code: 22312  
Country: US  
Telephone: 7039417887

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>03/06/1991</u>	Treasurer	<u>                                  </u>
Chairman of Board	<u>                                  </u>	Shareholder	<u>                                  </u>
Chief Exec. Officer	<u>04/03/1991</u>	Secretary	<u>                                  </u>
Chief Financial Officer	<u>                                  </u>	Partner	<u>                                  </u>
Vice President	<u>                                  </u>		
(Other)	<u>                                  </u>		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Owner 50%

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

See PQ attachment 1

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide 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 ☒ 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?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ 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 ☒ 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 ☒ 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 ☒ 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 in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective 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 ☒ 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 license held?

YES ☐ NO ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Jose A. Diaz, hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Jose A. Diaz, hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

**CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Systems Engineering Technologies Corporation (DBA)  
SyTech Corp.

Name of submitting business

Electronically signed and certified at the date and time indicated by:  
Jose A. Diaz [JDIAZ@SYTECHCORP.COM]

President/CEO  
Title

06/01/2020 03:14:22 PM  
Date

## PRINCIPAL QUESTIONNAIRE ATTACHMENT 1

### Question 5:

Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐; If Yes, provide details:

Business Name: 6121 Lincolnia Road LLC,

Owners: Jose A. Diaz & Luis G. Armendariz

Business Address: 6121 Lincolnia Road  
Alexandria, VA 22312

Purpose of Business: Commercial Property Management



### 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: 05/28/2020

1) Proposer's Legal Name: Systems Engineering Technologies Corporation (DBA: SyTech Corporation)

2) Address of Place of Business: 6121 Lincolnia Road, Suite 200

City: Alexandria State/Province/Territory: VA Zip/Postal Code: 22312

Country: US

3) Mailing Address (if different): \_\_\_\_\_

City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Phone: \_\_\_\_\_

Does the business own or rent its facilities? Rent If other, please provide details:  
\_\_\_\_\_

4) Dun and Bradstreet number: 79-918-7067

5) Federal I.D. Number: 54-1687652

6) The proposer is a: Corporation (Describe) \_\_\_\_\_

7) Does this business share office space, staff, or equipment expenses with any other business?

YES ☐ NO ☒ If yes, please provide details:

\_\_\_\_\_

8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

\_\_\_\_\_

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

YES ☐ NO ☒ If yes, please provide details:

\_\_\_\_\_

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?

YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?

YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the 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 such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

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

element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  
YES ☐ NO ☒ If yes, provide details for each such 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?  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the  
circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the  
circumstances and corrective action taken.

- 15) 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 ☒ If yes, provide details for each such investigation, an explanation of the  
circumstances and corrective action taken.

- 16) 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 ☒ 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.

17 Conflict of Interest:

- a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly  
state "No conflict exists."

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict  
of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No Conflict Exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may  
create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau  
County.

No Conflict Exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a  
conflict of interest in acting on behalf of Nassau County.

No Conflict Exists

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

Systems Engineering Technologies Corporation (DBA: SyTech Corporation) strives to avoid any conflict of interest and will adopt any policy Nassau County would require for this.

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

03/25/1991

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

See Attachment - Nassau County OWNERS.docx

*No individuals with a financial interest in the company have been attached..*

1 File(s) Uploaded: Nassau County OWNERS.docx

- iii) Name, address and position of all officers and directors of the company. If none, explain.

See Attachment - NASSAU COUNTY OFFICERS.docx

*No officers and directors from this company have been attached.*

1 File(s) Uploaded: NASSAU COUNTY OFFICERS.docx

- iv) State of Incorporation (if applicable);

VA

- v) The number of employees in the firm;

45

- vi) Annual revenue of firm;

8802839

- vii) Summary of relevant accomplishments

See Attachment - NASSAU COUNTY RELEVANT.docx

1 File(s) Uploaded: NASSAU COUNTY RELEVANT.docx

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

2 File(s) Uploaded: Nassau County Disclosure Package Corrected 18.pdf, Nassau County Disclosure Package Corrected 19.pdf

- B. Indicate number of years in business.

I, Luis G. Armendariz, hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Luis G. Armendariz, hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

#### **CERTIFICATION**

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Name of submitting business: Systems Engineering Technologies Corporation (DBA: SyTech Corporation)

Electronically signed and certified at the date and time indicated by:  
Luis G. Armendariz [GARMEN@SYTECHCORP.COM]

Chairman  
Title

06/02/2020 09:51:25 AM  
Date

## BUSINESS HISTORY FORM ATTACHMENT - OFFICERS

### Question 17 A

ii) Name, address and position of all officers and directors of the company;

- 1) Jose A. Diaz - President/CEO  
5797 Westchester Street  
Alexandria VA 22310
- 2) Luis G. Armendariz - Chairman  
457 Telegraph Road  
Stafford VA 22554
- 3) Aaron Armendariz - Vice President  
449 Clayton Lane  
Alexandria VA 22304
- 4) Ted Staples - Vice President Information Technology  
8292 Willowfield Way  
Springfield VA 22150
- 5) Jeffrey Jerrell - Vice President Surveillance Products  
5 Hayes Street  
Stafford VA 22556
- 6) Glynis Fairhurst - Sr. Director HR/Security/Admin/Business Operations  
1397 Heritage Oak Way  
Reston VA 20194
- 7) Micha Gerstenberg - Director S/W Development  
9115 Octavia Court  
Springfield VA 22153
- 8) Michael Sunderlin - Director S/W Design & Testing  
431 Telegraph Road  
Stafford VA 22554
- 9) Tristan Rizzl Director - Military Programs  
124 Aranda Street NE  
St. Petersburg FL 33704

## BUSINESS HISTORY FORM ATTACHMENT - OWNERS

### Question 17

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.**

PROPOSER IS A CORPORATION

**Should the proposer be other than an individual, the Proposal MUST include:**

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;**

- 1) Jose A. Diaz - President/CEO  
5797 Westchester Street  
Alexandria VA 22310
- 2) Luis G. Armendariz - Chairman  
457 Telegraph Road  
Stafford VA 22554
- 3) Aaron Armendariz - Vice President  
449 Clayton Lane  
Alexandria VA 22304

## **BUSINESS HISTORY FORM ATTACHMENT – RELEVANT ACCOMPLISHMENTS**

### **Question 17**

#### **ii) Summary of relevant accomplishments:**

This Hardware Upgrade is for a system that was previously installed at the same location. SyTech Corporation has been providing this type of system for the last 20 years. We have over 25 sites installed in New York Alone. The fact that this is a hardware upgrade for a system that is already in place, in itself shows that this is a relevant accomplishment. In fact, this is the third such upgrade for this same system that was installed back in 2003.



# Commonwealth of Virginia



## State Corporation Commission

### CERTIFICATE OF GOOD STANDING

*I Certify the Following from the Records of the Commission:*

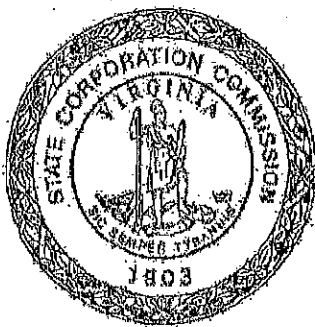
That SYSTEMS ENGINEERING TECHNOLOGIES CORPORATION is duly incorporated under the law of the Commonwealth of Virginia;

That the corporation was incorporated on March 25, 1991;

That the corporation's period of duration is perpetual; and

That the corporation is in existence and in good standing in the Commonwealth of Virginia as of the date set forth below.

Nothing more is hereby certified.



*Signed and Sealed at Richmond on this Date:*  
*February 12, 2018*

*Joel H. Peck*

*Joel H. Peck, Clerk of the Commission*

Keep this letter for your records

# City of Alexandria Business License

Revenue Administration Division, City of Alexandria, 301 King Street, Room 1700, Alexandria, VA 22314



This license has been issued by the Revenue Administration Division of the City of Alexandria and is granted to:

SYSTEM ENGINEERING TECHNOLOGIES CORPORATION  
6121 LINCOLN RD UNIT 200  
Alexandria, VA 22312

License Number	124289-2019
Account Number	124289
Tax Period	2019
Business Name	SYSTEM ENGINEERING TECHNOLOGIES CORPORATION
Trade Name	SYSTEM ENGINEERING TECHNOLOGIES CORPORATION
Business Location	6121 LINCOLN RD UNIT 200 Alexandria, VA 22312
License Classification	Business SVS & Occupants 9-922-078 Other Business SVS/occupant/contract

- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

See Attachment - NASSAU COUNTY OTHER.docx

1 File(s) Uploaded: NASSAU COUNTY OTHER.docx

- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	NEW YORK STATE ATTORNEY GENERAL		
Contact Person	AARON SHERER		
Address	44 SOUTH BROADWAY - LL2		
City	WHITE PLAINS	State/Province/Territory	NY
Country	US		
Telephone	(914) 422-7832		
Fax #			
E-Mail Address	AARON.SHERER@AG.NY.GOV		

Company	NASSAU COUNTY DISTRICT ATTORNEY		
Contact Person	MILTON BRANCH		
Address	282 OLD COUNTRY ROAD		
City	MINEOLA	State/Province/Territory	NY
Country	US		
Telephone	(347) 723-5054		
Fax #			
E-Mail Address	MILTON.BRANCH@NASSAUDA.ORG		

Company	NEW YORK STATE POLICE		
Contact Person	DAN DYER		
Address	31 TECH VALLEY DRIVE		
City	EAST GREENBUSH	State/Province/Territory	NY
Country	US		
Telephone	(518) 786-2195		
Fax #			
E-Mail Address	DANIEL.DYER@TROOPERS.NY.GOV		

## **BUSINESS HISTORY FORM ATTACHMENT – OTHER INFORMATION**

### **Question 17 C**

**C.** Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

Other locations that have the same type of systems would be:

New York State Attorney General's Office ( 6 Sites)

New York State Police: (9 Sites)

Suffolk County District Attorney

Nassau County District Attorney

Westchester County District Attorney

Rochester City Police Department

And many, many more.

COUNTY OF NASSAU

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

1. Name of the Entity: Systems Engineering Technologies Corporation (DBA: SyTech Corporation)

Address: 6121 LINCOLNIA ROAD SUITE 200

City: ALEXANDRIA State/Province/Territory: VA Zip/Postal Code: 22312

Country: US

2. Entity's Vendor Identification Number: 54-1587652

3. Type of Business: Other (specify) S CORPORATION

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

1 File(s) uploaded Nassau County PRINCIPALS.docx

*No principals have been attached to this form.*

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

See Attachment - Nassau County PRINCIPALS.docx

1 File(s) uploaded Nassau County PRINCIPALS.docx

*No shareholders, members, or partners have been attached to this form.*

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." 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.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

(a) Name, title, business address and telephone number of lobbyist(s):

NONE

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

NONE

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

NO, NONE

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing 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.

Electronically signed and certified at the date and time indicated by:

Luis G. Armendariz [GARMEN@SYTECHCORP.COM]

Dated: 06/02/2020 09:53:39 AM

Title: Chairman

**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 but 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.

**CONSULTANT'S, CONTRACTOR'S, AND VENDOR'S DISCLOSURE  
FORM ATTACHMENT - PRINCIPALS**

- 1) Jose A. Diaz - President/CEO  
5797 Westchester Street  
Alexandria VA 22310
- 2) Luis G. Armendariz - Chairman  
457 Telegraph Road  
Stafford VA 22554
- 3) Aaron Armendariz - Vice President  
449 Clayton Lane  
Alexandria VA 22304



**CONSULTANT'S, CONTRACTOR'S, AND VENDOR'S DISCLOSURE  
FORM ATTACHMENT - PRINCIPALS**

- 1) Jose A. Diaz - President/CEO  
5797 Westchester Street  
Alexandria VA 22310
- 2) Luis G. Armendariz - Chairman  
457 Telegraph Road  
Stafford VA 22654
- 3) Aaron Armendariz - Vice President  
449 Clayton Lane  
Alexandria VA 22304

# REQUISITION

RQPD19000194 19/NOV/2019

VENDOR:  
SYSTEMS ENGINEERING TECHNOLOGIES CORP.  
6121 LINCOLNIA RD  
SUITE 200  
ALEXANDRIA VA 22312

TEL: (703) 941-7887  
FAX: (703) 941-7887

541 587 652

REQUISITIONER:  
PD POLICE DEPARTMENT  
MCPD - 8TH PRECINCT  
299 HICKSVILLE ROAD  
BETHPAGE NY 11714  
R.BRESOCKNIK/CR16/9A00-203  
TEL: (516) 873-2860  
FAX: ( )

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL
001	204-91	1.00	EA	192,750.0000	192,750.00
TELECOMMUNICATIONS/COMPUTER SERVERS AND RELATED HARDWARE.					
ADACS SYSTEM UPGRADE					
QTY 2 - S-3001-01 ADACS4 SQL DATABASE,SQL SERVER PERFORMANCE UPGRADES					
PRIMARY AND BACKUP					
QTY 3 - S-3001-01UPG ADACS SERVER UPGRADES, RECORDER UPGRADES - 1					
ANALOG (USE EXISTING CARD), 1 VOIP, 1 PRI					
QTY 2 - S-3001-01UPG ADACS SERVER UPGRADES, ARCHIVER UPGRADES - (2)					
16-BAY SD, USE ONE EXISTING ARRAY, ONE NEW ARRAY					
QTY 4 - S-3001-01UPG ADACS SERVER UPGRADES, OTHER SERVER UPGRADES -					
ALERT, VIDEO, IP, COLLECTOR					
QTY 2 - S-3001-NAS-24R, 24TB GIGABIT NAS WITH DUAL REDUNDANCY NAS					
UPGRADES - PRIMARY AND BACKUP					
QTY 18 - S-3001-03UPG,ADACS MONITOR UPGRADES, DUAL MONITORS W/OFFICE					
QTY 2 - MISC,MISCELLANEOUS, RACK EQUIPMENT UPGRADES (KVMS, UPS,					
CONSOLE, ETC)					
QTY 1 - MISC,MISCELLANEOUS, WINDOWS DOMAIN CONTROLLER SERVER					
QTY 34 - MISC,MISCELLANEOUS, WINDOWS DOMAIN CALS					
QTY 4 - S-3001-03LP,MAINTENANCE LAPTOP					
QTY 2 - VR-3001-0M,ADACS4 VISUAL SURVEILLANCE CAPTURE SYSTEM					
QTY 2 - MISC,MISCELLANEOUS, 64GB MEMORY CARD FOR CAMERA					
QTY 1 - S-3001-NAS-36R,SYNOLOGY NAS REDUNDANT STORAGE					
QTY 20 - MISC,WD 10TB SATA DRIVES FOR NAS					
QTY 2 - MISC,ADACS4 MONITORING TABLETS					

REQUISITION

RQPD19000194 19/NOV/2019

VENDOR:  
SYSTEMS ENGINEERING TECHNOLOGIES CORP.  
6121 LINCOLNIA RD  
SUITE 200  
ALEXANDRIA VA 22312  
TEL: (703) 941-7887  
FAX: (703) 941-7997

REQUISITIONER:  
PD POLICE DEPARTMENT  
NCPD - 8TH PRECINCT  
299 HICKSVILLE ROAD  
BETHPAGE NY 11714  
E.BRESOCKIK/CR16/BA00-203  
TEL: (516) 573-2860  
FAX: ( )

ESTIMATED TOTAL: 192,750.00

REQUESTION

RQPD19000194 19/NOV/2019

VENDOR:

SYSTEMS ENGINEERING TECHNOLOGIES CORP.  
5121 KENYONIA RD  
SUITE 200  
ALEXANDRIA VA 22312

TEL: (703) 941-7887  
FAX: (703) 941-7997

REQUESTOR:

FD POLICE DEPARTMENT  
NCPD - 8TH PRECINCT  
299 HICKSVILLE ROAD  
BETHPAGE NY 11714  
H.BRESCHNIK/OR16/8A00-203  
TEL: (516) 573-2860  
FAX: ( ) -

SyTech Corporation  
6121 Lincoln Road, Suite 200  
Alexandria, Virginia 22312, 703-941-7887, (Fax) 703-941-7997  
www.sytechcorp.com



Nassau County Police Dept.  
Re: ADACS4 Upgrade Quote 3105  
Subject: Upgrade ADACS4 System

2/25/2019

The ADACS4 Collection System is a proprietary Hardware/Software system that is running in the Nassau County Police Department, and has been since 2004. SyTech Corporation is the Sole Provider of ADACS4, and does not use resellers.

The performance of system running is paramount for the successful operation of ADACS4 Collection System. All Hardware/Software provided by SyTech Corporation to perform the upgrade listed in the quote above, has been tested and approved by SyTech Corporation to run the proprietary system.

Any components added to the system, that were not supplied by SyTech Corporation would not be included in the Maintenance and Support Services that has been supplied by SyTech Corporation. Again, the ADACS4 Collection system is a proprietary system, and Maintenance Services do not cover the support to install outside hardware/software not provided by SyTech Corporation.

Regards,

A handwritten signature in black ink, appearing to read "Jeffrey A. Ferrell".

Jeffrey A. Ferrell  
Vice President - Surveillance Products  
SyTech Corporation



## Quotation

Quote Date: 8/30/2019  
 Quote #: 3105  
 Sales Contact:  
 Federal Tax ID: 54-1587652

### Customer

Joe Nuzzo  
 Nassau County  
 1255 Newbridge Road  
 Bellmore, NY 11710

Tel: (516) 573-8030 Fax: (516) 573-8048

### SyTech Corporation

6121 Lincoln Rd.  
 Suite 200  
 Alexandria VA, 22312  
 Phone: (703) 941-7857  
 Fax: (703) 941-7997

### ADACS Upgrade



Item #	Description	Qty	Price	Extended Price
S-3001-01	ADACS4 SQL Database SQL Server Performance Upgrades - Primary and Backup	2	\$24,500.00	\$49,000.00
S-3001-01upg	ADACS Server Upgrades Recorder Upgrades - 1 Analog (use existing card), 1 VOIP, 1 PRI	3	\$3,500.00	\$10,500.00
S-3001-01upg	ADACS Server Upgrades Archiver Upgrades - (2) 16-Bay SD, use one existing array, one new array	2	\$3,500.00	\$7,000.00
S-3001-01upg	ADACS Server Upgrades Other Server Upgrades - Alerts, Video, IP, Collector	4	\$3,500.00	\$14,000.00
S-3001-NAS-24R	24 TB Gigabit NAS with Dual Redundancy NAS Upgrades - Primary and Backup	2	\$12,800.00	\$25,600.00
S-3001-03Upg	ADACS Monitor Upgrades Dual Monitors with Office.	18	\$2,250.00	\$40,500.00
Misc	Miscellaneous Rack Equipment upgrades (KVMs, UPS, Console, etc)	2	\$3,500.00	\$7,000.00
Misc	Miscellaneous Windows Domain Controller Server	1	\$5,000.00	\$5,000.00
Misc	Miscellaneous Windows Domain CALs	34	\$40.00	\$1,360.00
S-3001-03LP	Maintenance Laptop	4	\$2,700.00	\$10,800.00
VR-3001-CM	ADACS4 Visual Surveillance Capture Systems	2	\$3,500.00	\$7,000.00
Misc	64 GB Memory Card for Camera	2	\$150.00	\$300.00
S-3001-NAS-36R	Synology NAS Redundant Storage	1	\$5,690.00	\$5,690.00

Misc	WD 10TB SATA Drives for NAS	20	\$350.00	\$7,000.00
Misc	ADACS4 Monitoring Tablets	2	\$1,000.00	\$2,000.00

<b>Total Quots</b>	<b>\$192,750.00</b>
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ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/02/2019

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

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

<b>PRODUCER</b> McGriff Insurance Services 38 Rouss Avenue Suite 100 Winchester, VA 22601 540 682-3865		<b>CONTACT NAME:</b> PHONE (A/C No., Ext): 540 682-3865 FAX (A/C No.): 688-746-8791 E-MAIL ADDRESS: ADDRESS:															
<b>INSURED</b> Systems Engineering Technologies Corp SyTech Corp. 6121 Lincoln Road #200 Alexandria, VA 22312		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Great Northern Insurance Company</td> <td>20303</td> </tr> <tr> <td>INSURER B: Federal Insurance Company</td> <td>20281</td> </tr> <tr> <td>INSURER C: Allmerica Financial Benefits</td> <td>41840</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Great Northern Insurance Company	20303	INSURER B: Federal Insurance Company	20281	INSURER C: Allmerica Financial Benefits	41840	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																	
INSURER E:																	
INSURER F:																	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		36050643ECE	10/01/2019	10/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		73599974	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB. <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTIONS \$10000		93648759	10/01/2019	10/01/2020	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	W2RD71443800	10/01/2019	10/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Any and all operations to which this insurance applies.

The County of Nassau Police Department is included as an additional insured with respect to General Liability coverage.

## CERTIFICATE HOLDER

## CANCELLATION

County of Nassau Police Department Attn: Officer Kyle P. Poppe 1490 Franklin Avenue Mineola, NY 11501	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>R. Thomas Stahl</i>
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