



Staff Summary A-44-2020

Subject: Takeuchi Rubber Track Loaders (S/B #92968-02060-010/RQPW19000244 & 247)
Department: Department of Shared Services, Office of Purchasing
Department Head Name: Melissa Gallucci
Department Head Signature <i>Melissa Gallucci</i>

Date: July 17, 2020
Vendor Name: All Island Equipment Corp.
Contract Number: A-44-2020
Contract Manager Name: Anette Sullivan, Buyer

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

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		
<i>[Signature]</i>	Budget	<i>8/10/20</i>	County Atty.
	Deputy C.E.	<i>11/10/28/20</i>	County Exec.

Narrative

Purpose: To authorize and award a purchase order for Takeuchi Rubber Track Loaders for Nassau County Department of Public Works.

Discussion: This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board:

9 Vendors viewed the bid

1 Woman Owned

0 Service-Disabled Veteran Owned

2 Minority

1 Veteran Owned

3 Small Business

1 Vendor bid on this solicitation

0 Woman Owned

0 Service-Disabled Veteran Owned

0 Minority

0 Veteran Owned

0 Small Business

A copy of the bid was sent to Minority Affairs and published in the New York State Contract Reporter.

Impact on Funding: The maximum amount authorized under this purchase order shall be Three Hundred Thirty-Two Thousand Seven Hundred Dollars (\$332,700). Funding Sources for RQPW19000247 is PWCAPCAP 00005 98180 000, and RQPW19000244 is PWCAPCAP 00005 98060 000.

Recommendation: Department of Shared Services, Office of Purchasing recommends an award be given to All Island Equipment Corp. as the lowest responsible vendor meeting specifications.

APPROVED:

[Signature] 8/17/20
(DATE)

2020 OCT 30 A 9 58

INSURANCE SECTION

REAL ESTATE, CONTRACTS AND
PROPERTY MANAGEMENT

COUNTY OF NASSAU
INTER -- DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-44-2020

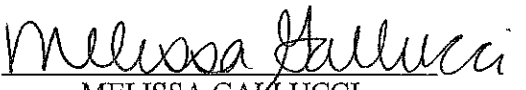
FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: AUGUST 14, 2020

SUBJECT: RESOLUTION -- VARIOUS NASSAU COUNTY AGENCIES

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF THREE HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED DOLLARS (\$332,700.00) ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS TO ALL ISLAND EQUIPMENT CORP. WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO PROVIDE FOR TAKEUCHI RUBBER TRACK LOADERS.

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) BID SUMMARY
(5) BID PROPOSAL
(6) CERTIFICATE OF LIABILITY INSURANCE
(7) RECOMMENDATION OF AWARD
(8) POLITICAL CONTRIBUTION FORM



A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS, AND ALL ISLAND EQUIPMENT CORP.

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation # 92968-02060-010 for Takeuchi Rubber Track Loaders for Nassau County Department of Public Works, as more particularly described in the bid document; and

WHEREAS, the Commissioner of Shared Services is representing to the Rules Committee that All Island Equipment Corp. submitted the lowest responsible bid and meets all specifications for the product and/or services described in the said bid document 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 All Island Equipment Corp.



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:
Renee Pisculli [RENEE@ALLISLANDEQUIPMENT.COM]

Dated: 10/19/2020 03:15:25 PM

Vendor: All Island Equipment Corp.

Title: Secretary



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:
Renee Pisculli [RENEE@ALLISLANDEQUIPMENT.COM]

Dated: 10/19/2020 03:20:49 PM

Vendor: All Island Equipment Corp.

Title: Secretary

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including 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: Gary Wade
Date of birth: 12/30/1968
Home address: 96 Bayview Ave.
City: Babylon State/Province/Territory: NY Zip/Postal Code: 11702
Country: US
- Business Address: 39 Jersey Street
City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704
Country: US
Telephone: 631-643-2605
- 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	<u>01/01/1988</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

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

YES ☒ NO ☐ If Yes, provide details.

I am the only stockholder holding more than 5%.

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, Gary Wade , 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, Gary Wade , 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.

All Island Equipment Corp.
Name of submitting business

Electronically signed and certified at the date and time indicated by:
Gary Wade [GARY@ALLISLANDEQUIPMENT.COM]

President
Title

10/19/2020 03:27:27 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: Renee Pisculli
Date of birth: 07/14/1968
Home address: 96 Bayview Ave
City: Babylon State/Province/Territory: NY Zip/Postal Code: 11702
Country: US
- Business Address: 39 Jersey Street
City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704
Country: US
Telephone: 631-643-2605
- 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	<u>07/01/2010</u>
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or 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, Renee Pisculli , 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, Renee Pisculli , 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.

All Island Equipment Corp.

Name of submitting business

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

Renee Pisculli [RENEE@ALLISLANDEQUIPMENT.COM]

Secretary

Title

10/19/2020 03:17:22 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: Gustave J Wade
Date of birth: 03/09/1942
Home address: 41 Willoughby Path
City: East Northport State/Province/Territory: NY Zip/Postal Code: 11731
Country: US

Business Address: 39 Jersey Street
City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704
Country: US
Telephone: 631-643-2605

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	<u>10/01/1971</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>01/01/1988</u>		
(Other)			

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

YES ☐ NO ☒ If Yes, provide details.

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

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or 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, Gustave J Wade, 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, Gustave J Wade, 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.

All Island Equipment Corp.
Name of submitting business

Electronically signed and certified at the date and time indicated by:
Gustave J Wade, Sr [GUSSR@ALLISLANDEQUIPMENT.COM]

Vice President
Title

05/11/2020 07:08:23 PM
Date

Business History Form

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

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

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

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

Date: 05/21/2020

1) Proposer's Legal Name: All Island Equipment Corp.

2) Address of Place of Business: 39 Jersey Street

City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704

Country: US

3) Mailing Address (if different): _____

City: _____ State/Province/Territory: _____ Zip/Postal Code: _____

Country: _____

Phone: _____

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

4) Dun and Bradstreet number: 054992318

5) Federal I.D. Number: 11-2246143

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.

We would identify any employee that may have familiar or financial relationship with any County public servant and make sure that they have NO involvement.

- 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;

10/18/1971

- 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.

Gary Wade 96 Bayview Ave., Babylon, NY 11702 President

First Name	Gary				
Last Name	Wade				
MI		Suffix			
Address	96 Bayview Ave				
City	Babylon	State/Province/Territory	NY	Zip/Postal Code	11702
Country	US				
Position	President				

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

First Name	Renee				
Last Name	Pisculli				
MI		Suffix			
Address	96 Bayview Ave				
City	Babylon	State/Province/Territory	NY	Zip/Postal Code	11702
Country	US				
Position	Secretary				

First Name	Gary				
Last Name	Wade				

MI			Suffix		
Address	96 Bayview Ave				
City	Babylon	State/Province/Territory	NY	Zip/Postal Code	11702
Country	US				
Position	President				

First Name	Gustave				
Last Name	Wade				
MI	J	Suffix	Sr.		
Address	41 Willoughby Path				
City	East Northport	State/Province/Territory	NY	Zip/Postal Code	11731
Country	US				
Position	Vice President				

- iv) State of incorporation (if applicable);
- v) The number of employees in the firm;
- vi) Annual revenue of firm;
- vii) Summary of relevant accomplishments
- viii) Copies of all state and local licenses and permits.

1 File(s) Uploaded: Tax Cert.pdf

B. Indicate number of years in business.

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

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

Company	Town of Riverhead Highway Dept				
Contact Person	George Woodson				
Address	1177 Osborne Ave				
City	Riverhead	State/Province/Territory	NY		
Country	US				
Telephone	(631) 466-0141				
Fax #					

E-Mail Address woodson@townofriverheadny.gov

Company Town of Islip DPW

Contact Person Tom Owens

Address 401 Main Street

City Islip State/Province/Territory NY

Country US

Telephone (631) 988-2727

Fax # _____

E-Mail Address towens@islipny.gov

Company Suffolk County DPW

Contact Person James "JT" Andreassi

Address 335 Yaphank Ave

City Yaphank State/Province/Territory NY

Country US

Telephone (631) 852-4070

Fax # _____

E-Mail Address james.andreassi@suffolkcountyny.gov

I, Renee Pisculli , 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, Renee Pisculli , 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: All Island Equipment Corp.

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

Renee Pisculli [RENEE@ALLISLANDEQUIPMENT.COM]

Secretary

Title

10/19/2020 03:40:24 PM

Date

New York State Department of Taxation and Finance

Certificate of Authority

Identification number

11-2246143

(Use this number on all returns and correspondence)



VALIDATED

7/6/2009

Dept of Tax
and Finance

ALL ISLAND EQUIPMENT CORP.
39 JERSEY ST
WEST BABYLON NY 11704-1208

Is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law.

Nontransferable

This certificate must be prominently displayed at your place of business.
Fraudulent or other improper use of this certificate will cause it to be revoked.

The certificate may not be photocopied or reproduced.

4050111080098

1DC3-1880835 P0000115-01

DTF-17-A-R (11/08)

COUNTY OF NASSAU

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

1. Name of the Entity: All Island Equipment Corp.

Address: 39 Jersey Street

City: West Babylon State/Province/Territory: NY Zip/Postal Code: 11704

Country: US

2. Entity's Vendor Identification Number: 11-2246143

3. Type of Business: Closely Held Corp (specify) _____

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

First Name	<u>Renee</u>		
Last Name	<u>Pisculli</u>		
MI	_____	Suffix	_____
Address	<u>96 Bayview Ave</u>		
City	<u>Babylon</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11702</u>
Country	<u>US</u>		
Position	<u>Secretary</u>		

First Name	<u>Gustave</u>		
Last Name	<u>Wade</u>		
MI	<u>J</u>	Suffix	<u>Sr.</u>
Address	<u>41 Willoughby Path</u>		
City	<u>East Northport</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11731</u>
Country	<u>US</u>		
Position	<u>Vice President</u>		

First Name	<u>Gary</u>		
Last Name	<u>Wade</u>		
MI	_____	Suffix	_____
Address	<u>96 Bayview Ave</u>		
City	<u>Babylon</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11702</u>
Country	<u>US</u>		
Position	<u>President</u>		

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.

First Name	Gary		
Last Name	Wade		
MI		Suffix	
Address	39 Jersey Street		
City	West Babylon	State/Province/Territory:	NY Zip/Postal Code: 11704
Country			
Position	President		

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):

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

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

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:


Gary Wade [GARY@ALLISLANDEQUIPMENT.COM]

Dated: 10/19/2020 03:33:01 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 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.

FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 92968-02060-010
	COUNTY OF NASSAU BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		Dated: 01/16/20
			BID OPENING DATE 02/6/20 11:00 A.M. E.S.T.
BUYER Anette Sullivan		TELEPHONE 516 571 6103	OFFICE OF PURCHASING REQUISITION NUMBER RQPW19000244

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: **Takeuchi Rubber Track Loaders**

OPENED 11 AM

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

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF 0 PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

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

DELIVERY MADE TO:
DPW 170 Cantiague Rock Road
Hicksville NY 11801 J. Rivera 516 571 6861

GUARANTEED DELIVERY DATE
90 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER
11-2246143

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER <u>ALL ISLAND EQUIPMENT CORP</u>			
ADDRESS <u>39 JERSEY ST</u>			
CITY <u>W. BABYLON</u>	STATE <u>NY</u>	ZIP CODE <u>11704</u>	TELEPHONE <u>631-643-2605</u>
SIGNATURE OF AUTHORIZED INDIVIDUAL		PRINT OR TYPE NAME OF SIGNER AND TITLE	

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

BID TERMS AND CONDITIONS

1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.

4. PRICES The provisions of the New York State Fair Trade Law (Federal-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.

5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

6. **SAMPLES** Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
7. **Award** The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
8. **Awards** will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
11. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.
18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
19. Billings for deliveries must be rendered on County claim forms.
20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
22. **GUARANTEES BY BIDDER** Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
(c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
(d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
(e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
(f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
(g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
(h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS and ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly designated representative.

Director, Office of Purchasing

DISCLOSURE STATEMENT

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

Bidders Name: All Island Equipment Corp.
Address: 39 Jersey Street West Babylon NY 11704
Telephone No: (631) 643 2605 Fax No: 631 643 4060

1. State Whether: A Corporation Corporation
Individual _____
Partnership _____

GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.
*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY

QUALIFICATION STATEMENT

BIDDER'S NAME: All Island Equipment Corp.

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

BIDDER SIGN HERE

Mary Ward
BIDDER

PRES.

TITLE

ADDRESS:

1. STATE WHETHER: CORPORATION ✓ INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
PRESIDENT

Gary Wade 96 Bayview Ave Bayview Ave Babylon NY

VICE PRESIDENT

Gustave J Wade 41 Willoughby Path E Northport NY

SECRETARY

Bence Pisculli 96 Bayview Ave Babylon NY 11702

TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? Not Sure
IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 49

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? No
IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? None

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
<u>Gary Wade</u>	<u>President</u>	<u>33</u>		<u>Manager/owner</u>

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE NAME AND PRESENT POSITION

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

BIDDER SIGN HERE

Gary Wade
BIDDER

PRES

TITLE

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME: Riverhead Army Dept.
ADDRESS: Osborn Ave Riverhead NY
TELEPHONE: (631) 466-0141 CONTACT PERSON George Woodsen
CONTRACT DATE: _____

2. REFERENCE'S NAME: Town of Islip DPW
ADDRESS: Islip NY
TELEPHONE: (631) 988-2727 CONTACT PERSON Tom Owens
CONTRACT DATE: _____

3. REFERENCE'S NAME: Suffolk County DPW
ADDRESS: Yaphank Ave Yaphank N.Y.
TELEPHONE: (631) 852 4075 CONTACT PERSON J T Andreasi
CONTRACT DATE: _____

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

BIDDER SIGN HERE

[Signature]
BIDDER

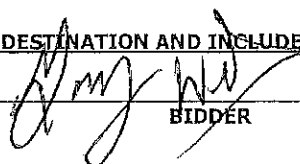
PRES.

TITLE

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

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

BIDDER SIGN HERE



BIDDER

PRES.

TITLE

IRAN DIVESTMENT ACT COMPLIANCE CERTIFICATION

Pursuant to General Municipal Law Section 103-g, which generally prohibits the County from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the Bidder submits the following certification:

PLEASE CHECK ONE:



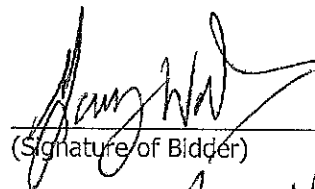
By submission of this Bid, I certify, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of my knowledge and belief, that the Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.

OR



I am unable to certify that the Bidder does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

Dated: 2/13/20

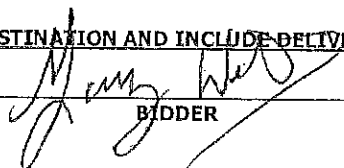

(Signature of Bidder)

Print Name: Gary Wade

Print Title: President

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

BIDDER SIGN HERE


BIDDER

PRES.

TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

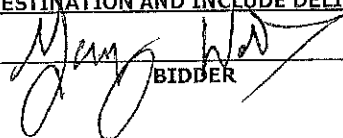
(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

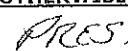
(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

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

BIDDER SIGN HERE


BIDDER



TITLE

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation..

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

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

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

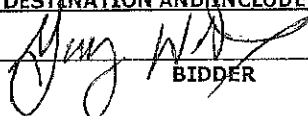
The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is

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

BIDDER SIGN HERE


BIDDER


PRES.

TITLE

committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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

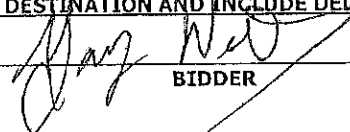
As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

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

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

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

BIDDER SIGN HERE


BIDDER

10


TITLE

- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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

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

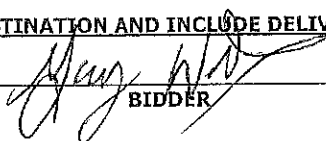
Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit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

Prohibition of Gifts. In accordance with County Executive Order 2-2018, the Contractor shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with the Contractor on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. The Contractor shall include the provisions of this subsection in each subcontract entered into under this Agreement.

Disclosure of Conflicts of Interest. In accordance with County Executive Order 2-2018, the Contractor has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where the Contractor employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

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

BIDDER SIGN HERE


BIDDER

11


TITLE

INDEMNIFICATION:

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

DEFINITIONS:

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

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

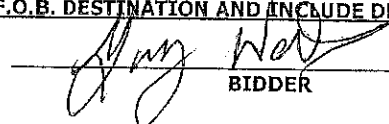
M/WBE, SDVOB and DBE Participation: The County encourages the participation of certified Service-Disabled Veteran-Owned Businesses ("SDVOB"), Minority or Women-Owned Business Enterprises ("M/WBE"), and Disadvantaged Business Enterprises ("DBE") in the bidding process. A Contractor that is certified by New York State or the County as a SDVOB, M/WBE, and/or DBE should include this information in their bid. For more information regarding the County's SDVOB, M/WBE, or DBE programs, please visit the Nassau County Office of Minority Affairs website

IMPORTANT

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

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

BIDDER SIGN HERE


BIDDER


PRES.

TITLE

REQUIRED VENDOR DISCLOSURE FORMS

Prior to the bid opening, the following disclosure forms (the "Disclosure Forms") must be submitted in the Nassau County Vendor Portal at

https://apex5.nassaucountyny.gov/ords/f?p=312:LOGIN_DESKTOP:3445712403627:

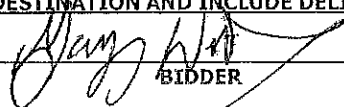
- a. A duly completed and verified Business History Form, together with a current certified or verified financial statement and/or other commercially reliable written evidence of the bidder's credit, financial standing and capacity to perform in accordance with the terms of the Contract.
- b. All officers, and any individuals who hold a ten percent (10%) or greater ownership interest in the bidder, shall complete and verify the Principal Questionnaire.
- c. The County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form
- d. Additionally, if the bidder utilizes the services of any individual or organization for the purposes of conducting lobbying activities and is awarded the contract, the successful proposer will be required to provide a copy of the Lobbyist Registration and Disclosure Form, completed and verified by that individual/organization.

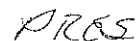
PLEASE NOTE:

- If a bidder has previously submitted the Disclosure Forms in the Nassau County Vendor Portal, the bidder must ensure that the forms on file in the Portal are current, accurate, and have been recertified within three (3) months prior to the bid opening date. The bidder must also ensure that their response to question 7, and its subparts, on the Consultant's, Contractor's, and Vendor's Disclosure Form is provided in relation to the specific solicitation under consideration.
- As an alternative to submitting the Disclosure Forms in the Nassau County Vendor Portal, a bidder may submit a hard copy of the Disclosure Forms with their bid. A bidder may obtain a hard copy of the Disclosure Forms by contacting the Buyer.

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

BIDDER SIGN HERE


BIDDER


PROPOSER

TITLE

REQUESTS FOR INFORMATION OR CLARIFICATION

Before bidding, bidders must examine all of the Contract documents, including the specifications, any drawings, and all instructions. If the bidder finds any inconsistency, ambiguity, omission or error in the specifications, drawings, instructions or any other Contract document, or if the bidder is in doubt as to the meaning of any term or condition of the Contract, the bidder must promptly so notify the **Office of Purchasing** in writing prior to the bid opening. The failure of the bidder to notify the **Office of Purchasing**, prior to the bid opening of any inconsistency, ambiguity, omission or error that the bidder actually found, or that should have been discovered by a reasonably prudent bidder, will preclude and negate acceptance of the bidder's claim.

If the **Office of Purchasing** receives a notification from a bidder of a differing site condition or an inconsistency, ambiguity, omission or error in the Contract documents, the **Office of Purchasing** will, as it deems necessary or desirable, issue a written interpretation or correction to the Contract documents as an amendment to the Contract documents. Any such amendment will be made available electronically to each person that received a copy of the Contract documents as reflected in the records of the **Office of Purchasing**, and any such amendment will also be available at the place where the Contract documents are available for inspection by prospective bidders.

Upon such mailing or delivery, such amendment shall become part of the Contract documents and shall be binding on all bidders, whether or not they have had actual notice of such addendum.

Please note that all bidder requests for information or clarification must be received by the Authority at least 72 hours prior to the bid opening. Any bidder requests for information or issues with the contract documents presented after that time may not be addressed by the Office of Purchasing.

Ordinance # 153-2018

Pursuant to Ordinance # 153-2018, a bidder that is awarded a contract under this bid is required to pay the County an administrative service charge in accordance with the following schedule:

<u>Value of Contract</u>	<u>Administrative Fee</u>
\$0-\$10,000	\$0
Over \$10,000-\$50,000	\$160
Over \$50,000-\$100,000	\$266
Over \$100,000	\$533

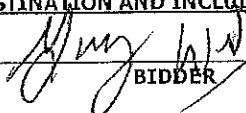
After an award, the successful bidder(s) will be notified by the Director of Shared Services, or their designee, when payment of the administrative charge is due. Please note, if you are a religious, charitable, nonprofit, or not-for-profit organization, please include this information in your bid for consideration by the Director of the Shared Services to waive the fee.

Ordinance # 72-2014

The bidder declares that they are a registered vendor with the County. All registered vendors must pay a Two Hundred Seventy-Five Dollar (\$275.00) per contract fee to register Blanket contracts on the County's procurement website, as required under Ordinance # 72-2014.

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

BIDDER SIGN HERE


BIDDER



TITLE

SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: Takeuchi Rubber Track Loaders.

AWARD: Award, if any, will be made to the lowest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The Director of Purchasing reserves the right to make an award be items, groups, or classes of items or as a whole. Awards will be made in accordance with the terms and conditions attached hereto and made part hereof.

PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services listed herein will be purchased at once by Purchase Order.

DELIVERY: Bidders are required to state guaranteed delivery date in terms of days after receipt of order in the space provided below and on page one. Bidders are cautioned to post realistic delivery dates. Guaranteed delivery dates will be strictly enforced. Must be made within 15 days A/R/O unless stated otherwise below:

Delivery to be made 90 Days A/R/O.

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.

Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

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

NO PARTIAL PAYMENTS WILL BE PAID.

*****VENDOR CLAIM CERTIFICATION*****

IF A CLAIM VOUCHER IS NOT BEING SUBMITTED, THE FOLLOWING CERTIFICATION **MUST** APPEAR ON THE INVOICE:

I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDERED AS SET FORTH IN THIS CLAIM; THAT THE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.

All Island Equipment Corp. 2/13/20
CLAIMANT NAME DATE
Mary W. D. Pres.
BY (SIGNATURE) TITLE

CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID

Vendors may download claim form NIFS560 at the following URL:

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

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

BIDDER SIGN HERE

Mary W. D.
BIDDER

Pres.

TITLE

TOTAL CONSUMPTION: Total consumption of order awarded may be PLUS/MINUS those quantities without any price change.

INSPECTION: Bidders should be aware of Inspection and Delivery requirements as stipulated.

PRICE DISCREPANCY: In the event of a discrepancy between the unit price and the extension price, the unit price will govern.

RETENTION OF BID: Vendor is required to make a copy of his completed bid document and applicable attachments. Any purchase orders issued against this bid will refer to the bid and attachments to designate items awarded.

METHOD OF BIDDING: Please submit unit price in the appropriate column.

ADDITIONAL BIDS: The County reserves the right, for any un-contemplated additional requirements of extraordinary quantities of particular items to call for new bids, therefore, whenever in the opinion of the Director of the Office of Purchase it is in the best interests of the County of Nassau to do so.

SAMPLES: Samples, when required, must be submitted strictly in accordance with instructions **otherwise the bid may not be considered**. If samples are requested subsequent to bid opening, they shall be delivered within five (5) business days of the request for the bid to be considered. Samples must be furnished free of charge and must be accompanied by descriptive memorandum indicating if the bidder desires their return, also specifying the address to which they are to be returned, provided they have not been used or made useless by testing. Award samples may be held for comparison with deliveries. Samples will be returned at bidders' request and expense.

TAX PROVISION: Purchases made by the County of Nassau are not subject to State, Local Sales Taxes or Federal Excise Taxes. Federal Exemption #A-109538 State Exemption #EX 7213062C. The County of Nassau is not subject to any Existing "Fair Trade Agreements" and bidders should be governed accordingly.

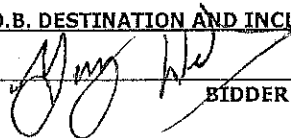
SPECIFICATIONS: Submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a manufacturer's catalog description, brand name or number in any Purchase or Blanket Order resulting therefrom shall not be construed as qualification of the specifications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

PRODUCT IDENTIFICATION: If a product(s) is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product offered as an equal. If as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Contractor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in this bid, or an acceptable equal which will have the approval of the Director.

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

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

BIDDER SIGN HERE


BIDDER


TITLE

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

EQUIVALENT BIDS: Bidders may offer a product of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a manufacturer, brand, make or catalog designation in specifying items described herein does not restrict or preclude bidders from offering equivalent or better product bids. Such a designation is used only to indicate the character, quality and minimum performance desired. Equal or better product bids are permissible. A bidder submitting an equal or better product shall, at his own cost and expense be responsible for submitting proof and/or a demonstration of equivalence, compatibility and performance. However, acceptance of an equivalent product shall be strictly at the discretion of the Director. Any omission of the term "or equal" in any specific bid item listing should be disregarded by the bidder. All bidders shall have an absolute right to submit "equivalent" bids notwithstanding any other provision of the bid specifications.

WARRANTY: The successful bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the using department and/or agency of the equipment, other than defects or failure shown by the Contractor that have arisen solely from accident or abuse occurring after delivery to the Nassau County agency. Contractor agrees to replace any parts, which in the opinion of the user, shall fail from the above reasons.

IMPORTANT NOTES: If a company policy or trade practice requires a different warranty period, the bidder may so state without fear of disqualifications. However, the bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award.

Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.

BIDDER SHALL STATE WARRANTY

PERIOD: 2 Year 2000 hours on main machine 1 Year on Attachments.

NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.

BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:

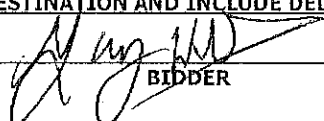
NA

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

REDUCTION IN PRICES: If an award is made, the Contractor agrees, should prices be reduced to the general trade during the requirement period, the County shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the Purchasing Department of such price reductions.

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

BIDDER SIGN HERE


BIDDER

PRICES.

TITLE

PRICE PROTECTION: Bidders are required to state period of price protection (in terms of days) after the bid opening.

STATE PRICE PROTECTION PERIOD: 365 **DAYS AFTER BID OPENING**

EXTENSION OF PRICE: It is anticipated that additional quantities of items specified herein may be required in the ensuing year. According, the County of Nassau requests that the prices bid be protected and be available to the County of Nassau for one (1) year from the date of the award. Economic conditions may not permit the price protection for an entire year. Bidders are requested to state the period for which bid prices will be applicable to potential additional orders.
365 days.

NEW YORK STATE PRICES: Bidders must represent and warrant that if they are under contract with New York State for items specified herein, that the price quoted to the County is not higher than the price per unit quoted to New York State for like quantities.

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

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

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

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

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

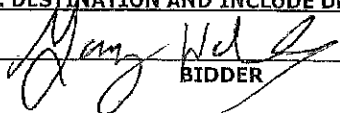
[AFFIX ADDENDUM TO THIS PAGE IF SPACE IS REQUIRED FOR STATEMENT]

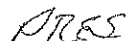
Subscribed to under penalty of perjury under the laws of the State of New York,

this _____ day of _____, 20____ as the act and deed of said Corporation or Partnership.

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

BIDDER SIGN HERE


BIDDER



TITLE

Identifying Data:

Potential Contractor:

Address:

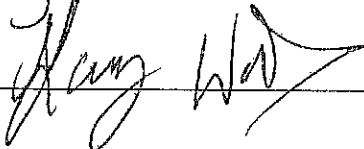
Street:

City, Town, etc:

Telephone: _____ Title: _____

If applicable, responsible Corporate Officer

Name Gary Wade Title Pres.

Signature: 

Sign Here

**FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT IN
AUTOMATIC REJECTION OF THE BID.**

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

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

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

GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:

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

BIDDER SIGN HERE


BIDDER

Pres.
TITLE

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

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

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

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

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

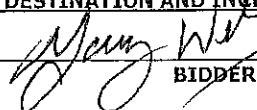
The clauses contained in these bid forms set forth the wishes of the County of Nassau in regard to the purchase and/or services required. However, the Director reserves the right to waive irregularities, omissions, or other technical defects if, in its judgment, the best interest of the County of Nassau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

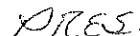
Bidders may take exception to paragraphs of the bid under a separate cover letter to be attached to this bid, indicating the specific bid page, paragraph and the exception(s). In any event, the decision of the Director will be final.

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

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

BIDDER SIGN HERE


BIDDER



TITLE

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

EVALUATION:

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

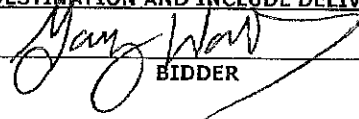
Record Retention

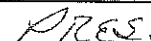
Contractor shall retain complete and accurate records and documents related to this Agreement for six (6) years following the later of termination or final payment. Such records shall at all times be available for audit and inspection by the County.

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

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

BIDDER SIGN HERE


BIDDER



TITLE

Specifications for a Takeuchi TL12R2 Rubber Track Loader or Equal

SPECIFICATIONS

It is the intent of these specifications to describe a new 2019 or current production model Tier IV Final Rubber Track Loader such as the Takeuchi TL12R2 high-flow or approved equal.

COMPLY?
YES | NO

ENGINE:

Liquid-cooled, turbo-charged Kubota/V3800TIF4B, common rail injection diesel.

yes

Minimum of four cylinders

yes

111.3 Gross h.p. minimum @ 2400 r.p.m.

yes

Engine must be EPA Rating Final Tier IV w/DEF Fluid

yes

Must have cold weather starting and shall consist of an electric intake manifold pre-heater.

yes

Engine must have a minimum of 230 cu. in. total displacement.

yes

A minimum of 284ft. lb. of torque @ 1500 r.p.m.

yes

Dual element air cleaner with Factory installed centrifugal style pre-cleaner.

yes

Glow-plugs must be provided as standard equipment.

yes

Must have 12-volt system with minimum 600CCA battery.

yes

Alternator shall be a minimum of 80 amp

yes

Engine must have a minimum of 250 hour oil change intervals.

yes

Engine monitoring system standard w/auto engine shut-down system to protect engine.

yes

Must be equipped with a Diesel Particulate Filter (DPF) is used to help control particulate emissions (soot), & SCR exhaust after treatment.

yes

Cooled Exhaust Gas Recirculation (CEGR) is used to help reduce NOx (Oxides of Nitrogen) (Emissions).

yes

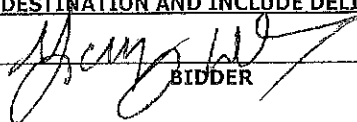
High Capacity swing-out cooler module place the hydraulic oil cooler and engine coolers side-by-side for optimal performance.

yes

Must have auto bleed system for fuel, no need to bleed system, if machine runs

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

BIDDER SIGN HERE


BIDDER

PRZES.

TITLE

out of fuel.

Fuel consumption at 65% must be 3.8 gallon maximum

yes
yes

DRIVE/UNDERCARRIAGE:

Hydrostatic drive system, variable piston pumps.

yes

Hydrostatic pump directly coupled to engine via a flex coupler with hydraulic oil flow to high torque, radial piston hydraulic motors.

yes

Hydrostatic pumps must have a maintenance free design such as the flex coupler. (no belt drive pumps will be accepted).

yes

High-mount sprocket drive design.

yes

COMPLY?
YES | NO

DRIVE/UNDERCARRIAGE CONT'D:

Tracks must be 17.7" quiet track design with floatation tread

yes

Steel mandrills must be imbedded inside track design.

yes

Compact Track Loader shall be fitted with permanently welded side frame and will have structural cross-members integrated in framework.

yes

Must have hydrostatic 2-speed drive, controlled by a switch on joystick control lever.

yes

Under-carriage has all steel, sealed bearing bottom rollers, five (5) per under-carriage Side.

yes

Rear idlers shall be a double flange idler

yes

Must be fully hydrostatic drive system.

yes

Track rollers shall be permanently sealed, w/precision material face seals.

yes

Loader must have two-speed transmission as standard equipment.

yes

Loader must have outboard double reduction planetary final drives for durability and efficient power transfer to tracks. (No direct drive will be accepted).

yes

Sprockets run off planetary drives to be a minimum of 17" diameter

yes

Undercarriage must have double rear idlers mounted on the outside of track a minimum of 12" diameter.

yes

A large front idler shall be 17" minimum diameter.

yes

Undercarriage shall be a one-piece welded chassis.

yes

(No moving suspension parts or exposed hoses.)

Loader shall be equipped w/permanently mounted side frames.

yes

Ground contact of tracks 5' 7.6" length minimum.

yes

Ground contact of 8.3sf per track of ground contact minimum

yes

Structural cross-members must be integrated into the framework.

yes

CONTROLS:

Pilot operated hydraulic joystick controls with button mounted on front of drive lever for high/low speed, via a trigger. (No electric over hydraulic joysticks will be accepted)

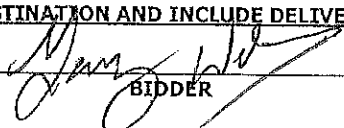
yes

Forward, reverse, speed, and steering must be controlled single hydrostatic pilot operated joystick with hydraulic power assist.

yes

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

BIDDER SIGN HERE



BIDDER

PRES.

TITLE

yes

lps

Yes

4

yes

el yes

yes

yes

6
WPS

963
11P5

90

4.95

1405

925
205

6.25

45

yes

26

yes

11-PS

40

952

105

7

BIDDER

BIDDER

24

TITLE

Auxiliary hydraulic select settings (3-position) 100%, default to 75%, default to 50% to match flow requirements for different attachments.

yes

COMPLY?
YES | NO

INSTRUMENTS:

Instrument 5.7" LED/LCD panel minimum and condition indicators mounted right side within the operators line of sight, to display all functions and operation modes.

yes

LCD Display the following:

Charging system warning light/Icon

yes

Coolant temperature warning light/Icon

yes

Hydraulic temperature warning light

yes

Engine preheat indicator light, illuminated until pre-heating is complete.

yes

Engine power mode indicator (POWER MODE)

yes

Engine mode indicator (ECO MODE)

yes

Auxiliary hydraulic work mode indicator (I, II, III) work modes.

yes

Engine fault warning light

yes

Engine oil pressure warning light

yes

Air filter restriction warning light

yes

Hydraulic filter restriction warning light

yes

High speed travel indicator

yes

Bucket float indicator

yes

Date Center: hour, meter, tachometer

yes

Machine must be equipped with emergency engine shut down switch.

yes

Fuel

yes

Coolant temperature

yes

Hour meter gauges

yes

HYDRAULICS: (Machine shall be equipped standard with high flow hydraulics)

Unit must have an independent hydraulic reservoir mounted outboard for easy access.

yes

Large rear hydraulic cooler shall swing out of the way for good engine access.

yes

Must be a steel tank. (Plastic tanks will not be accepted)

yes

Standard auxiliary flow shall be a minimum of 23.2 G.P.M.

yes

Auxiliary high flow shall be a minimum of 40.4 G.P.M.

yes

Loader must have a gear type pump.

yes

Hydraulic oil shall be 10W30 engine oil.

yes

Auxiliary hydraulics must be two-way (dual-acting) with detent mode.

yes

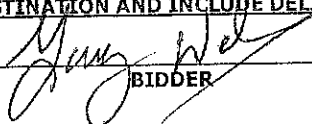
Auxiliary hydraulics must have selectable low or high flow option from inside cab.

yes

COMPLY?
YES | NO

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

BIDDER SIGN HERE


BIDDER

25

PRES
TITLE

HYDRAULICS CONTD:

- System pressure to be a maximum of 3,481 PSI.
Four double-acting cylinders must have a minimum 3,300 PSI rating.
Flat faced pressure releasing hydraulic couplers as standard equipment.
Machine must be equipped with a total of 7 hydraulic couplers minimum
(4) 3/4" Couplers for standard flow attachments
(2) 1 1/4" Couplers for high flow attachments
(1) 1/2" Coupler for a case drain back to tank
Machine shall be equipped with a 1/2" and 3/4" pressure releasing coupler block.
Machine must come standard with 2nd auxiliary circuit with a minimum of 17 GPM

yes
yes
yes
yes
yes
yes
yes
yes
yes

TRACKS:

- Loader must have two heavy duty rubber tracks with steel belting and steel mandrills imbedded inside of tracks.
Tracks shall be hydraulically adjusted using a grease gun and require no special tools
The tracks shall have a block style pattern.
Tracks shall be steel belted "Bridgestone" OEM tracks, delivered with machine.
Tracks must have a minimum track width of 17.7".
Maximum ground pressure of 4.68 PSI.
Tractive effort or draw-bar pull to be a minimum of 14,010lbs.

yes
yes
yes
yes
yes
yes
yes

The tracks must be tucked into machine. (No bolt-on tracks will be accepted)

The track contact length must be a minimum of 5' 7.6".

Minimum track contact area of 1196.52 square inches.

yes
yes
yes

STANDARD CAB & SAFETY EQUIPMENT:

Operator cab must meet SAE specifications J1040 and J1043 for rollover protective structure (R.O.P.S.) and falling object protection (F.O.P.S.), and be of Level II certification.

Cab must be fully enclosed with heat and air conditioning w/replaceable cabin air filter.

Cab must be sealed and pressurized to rating of 70 PA minimum to maintain a comfortable operating environment.

Cab must be furnished with a deluxe high back six-way suspension seat w/three height adjustments and weight adjustment.

Hand dial throttle and foot throttle shall be standard (auto decel/standard).

Front door of cab must be a Lexan roll-up door with a wiper and washer.

yes
yes
yes
yes
yes
yes

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

BIDDER SIGN HERE

BIDDER

TITLE

COMPLY?
YES | NO

CAB & SAFETY EQUIPMENT CONT'D:

Must be equipped with (4) amber strobe lights Federal Signal (#MPS1200U-AA) mounted on all (4) corners wired to switch (only powered with ignition on)

yes

Roll-up door can be opened regardless of boom attachment position and can be locked in the open position for operation.

yes

Cab must be equipped with a top view window of cab, for safety.

yes

Track loader must come with removable belly pans.

yes

Rear bumper must be integrated into frame, (no bolt-on bumpers will be accepted.)

yes

Machine must have centralized filter location.

yes

The top section of the side windows must slide up and down with fixed bottom side window sections.

yes

Must have the capability of using any attachment with door open or closed.

yes

Rear window must pop out to act as an emergency exit.

yes

Operator R.O.P.S/F.O.P.S cab must be capable of rotating backward for maintenance.

yes

Cab front roll-up door must be 1/2" Polycarbonate

yes

Braking: shall be spring applied, hydraulically released, multiple wet friction disc brakes that automatically engage when lap bar is raised or engine is shut off.

yes

Rear work lights must be recessed into cab to prevent breakage.

yes

Track loader shall have two rear and two front work lights, and must be LED type.

yes

Unit must be equipped with a hydraulic activated back-up alarm.

yes

2" Seat belt will be provided and must be retractable.

yes

Additional operator's protection shall be provided by a seat bar which shall prevent lift-arm and tilt operation, auxiliary hydraulics, and activate brakes when in the up position.

yes

Large grab handles must be provided to assist the operator with mounting and dismounting of the loader and must be replaceable (bolt-on) and replaceable shall be standard.

yes

The track loader must include a horn as standard equipment.

yes

The loader shall be painted Red and Gray.

yes

Loader must have a large, slip proof, entrance step standard

yes

Loader shall have a hydraulic quick attach to lock and unlock switch in cab and must work off pilot pressure

yes

Must come equipped with front and rear tie downs.

yes

Back-up/Rear-view Camera for safety shall be standard

yes

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

BIDDER SIGN HERE

BIDDER

TITLE

COMPLY?
YES | NO

STANDARD FEATURES:

Must be equipped with selectable power modes allow the operator to match the engine performance to the job	<u>YES</u>
Eco mode can provide up to 15% fuel savings while still offering maximum torque and good power characteristics.	<u>YES</u>
Normal mode offers a good mix of power and economy for general work, approximately 97% of the engine rating.	<u>YES</u>
Power mode produces peak engine power for maximum performance.	<u>YES</u>
Eco mode limits engine speed to 2,400 rpm.	<u>YES</u>
When engine load is less than 30%, speed will decrease to 2,040 rpm after 8 seconds.	<u>yes</u>
When power demand exceeds 30% the engine speed will return to the throttle position setting.	<u>yes</u>
Must have the capability to control regeneration.	<u>yes</u>
Must be equipped with AM/FM/MP3 Player w/NOAA w/Weather band standard	<u>yes</u>
Must be equipped with 12-volt accessory outlet	<u>yes</u>
Must have variable flow auxiliary hydraulics offers three easy to select settings that can be programmed to match the flow requirements of the attachment.	<u>yes</u>
Setting I 100% of Flow	<u>yes</u>
Setting II 0-100% Factory default is 75%	<u>yes</u>
Setting III 0-100% Factory default is 50%	<u>yes</u>
Must have sealed rocker switches in cab.	<u>yes</u>

BUCKET:

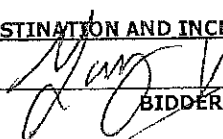
Rubber track loader must come complete with a 80" heavy duty dirt/construction bucket with 5/8" reversible bolt on cutting edge and side cutters.	<u>yes</u>
24.0ft ³ minimum capacity	<u>yes</u>

DIMENSIONS:

Length (w/bucket)	Minimum 13' 3.3"	<u>yes</u>
Overall Width without bucket	Maximum of 6' 5.2"	<u>yes</u>
Height of Cab	Maximum 7' 7"	<u>yes</u>
Operating Weight	Minimum 12,590 lbs.	<u>yes</u>
Bucket Rating	Minimum 27 cubic ft.	<u>yes</u>
Ground Clearance	Minimum 12.5"	<u>yes</u>
Height to Bucket Hinge Pin	Minimum 10' 6"	<u>yes</u>

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

BIDDER SIGN HERE


BIDDER

YES
TITLE

COMPLY?
YES NO

DIMENSIONS CONT'D:

Reach fully raised	Minimum 3' 1.8"	<u>yes</u>
Angle of Departure	Minimum 30°	<u>yes</u>
Bucket Rollback at Ground Level	Minimum 30°	<u>yes</u>
Dump Angle at Full Height	Minimum 42°	<u>yes</u>
Dump Height Fully Raised @ Hinge Pin	Minimum 10' 6"	<u>yes</u>
Rear clearance radius	Maximum 6'	<u>yes</u>
Front clearance radius with bucket	Maximum 8' 4.6"	<u>yes</u>

PERFORMANCE:

Cycle Time Raise Full Load	Minimum 4.6 sec.	<u>yes</u>
Lower No Load	Minimum 3.0 sec.	<u>yes</u>
Dump Full Load	Minimum 3.0 sec.	<u>yes</u>
Curl Full Load	Minimum 2.0 sec	<u>yes</u>
Travel Speed - Low	Minimum 0-5 mph	<u>yes</u>
Travel Speed - High	Minimum 0-7.8 mph	<u>yes</u>
Rated Tipping Load Capacity (SAE)	Minimum 8,629lbs.	<u>yes</u>
Rated Operating Load (SAE) 50% Tip	Minimum 4,315lbs.	<u>yes</u>
Rated Operating Load (SAE) 35% Tip	Minimum 2,975lbs.	<u>yes</u>
Bucket Breakout Force	Minimum 8,210lbs.	<u>yes</u>
Lift arm Breakout force	Minimum 8,075lbs.	<u>yes</u>
Ground Pressure	Maximum 4.68 PSI	<u>yes</u>
Tractive Effort/Force	Minimum 14,010lbs.	<u>yes</u>

STANDARD FLUID CAPACITIES:

Fuel Tank	Minimum 31.6 gallons	<u>yes</u>
Hydraulic Reservoir	Minimum 13.2 gallons	<u>yes</u>
Total Hydraulic System Capacity	Minimum 22.5 gallons	<u>yes</u>
Engine Oil	Minimum 13.9 quarts	<u>yes</u>
Engine Coolant	Minimum 19 quarts	<u>yes</u>
DEF Fluid	Minimum 4.8 gallons	<u>yes</u>

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

BIDDER SIGN HERE

BIDDER

TITLE

COMPLY?
YES | NO

WARRANTY:

Two (2) year or 2,000 hours full machine warranty.

yes

Vendor will be responsible for pick-up and delivery of said unit while under manufacturer's warranty.

yes

Machine must have a 1000 hour prorated track warranty.

yes

VENDOR REQUIREMENTS:

Four (4) set of keys used in the rubber track loader.

yes

(1) Complete set of all filters used on the machine (excluding DPF filter if used)

yes

One set of operator's parts & service manual in CD form.

yes

Vendor shall maintain a fully equipped road service vehicle capable of performing road service to the unit in the event that it may become inoperable in the field.

yes

Vendor must be local authorized representative for product being bid minimum of 10 years

yes

The Vendor must be within 30 miles of County yard for service

yes

Vendor must provide on site training for proper loader use and safety.

yes

Vendor is responsible for pick-up and delivery while under warranty.

yes

To Include the following attachment:

It is the intent of these specifications to describe a 30" asphalt cold planer with water tank kit or approved equal.

COMPLY?
YES | NO

KEY FEATURES:

Must incorporate self-leveling depth adjustment plates for precise lapping cuts and taper cuts.

yes

Hydraulic motor drum drive must be planetary drive for high torque or reliability. (No direct driven drums will be accepted).

Must have high rear spoil clearance to prevent recirculation of material.

yes

Must include factory protective shields for hydraulic and electrical components

yes

Wheel must be hardened steel wheels with greasable manifold pins and secluded grease zerks.

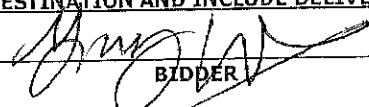
yes

Angled spoil guard wheel design to prevent wheels from riding up and over millings- this controls correct depth of cut and reduces rolling resistance.

yes

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

BIDDER SIGN HERE



BIDDER

30

PKCS

TITLE

Unit must be fully adjustable with electro-hydraulic controls.

Must be equipped with skid steer universal quick attach.

Must be a (3) three line hydraulic hose system.

(4) Roller wheels must be made of steel and be removable when planing next to curb or other obstructions.

14 Pin Plug to operate side shift and depth control from joystick in host machine.

A manual valve mounted on planer controls tilt.

Hydraulic piston drive motor must be high-flow with 31-44 g.p.m. range for maximum torque.

Must come with pic maintenance tool and be stored with planer in holder.

Must have replaceable steel bushings at pivot locations.

yes
yes
yes
yes
yes
yes
yes
yes
yes
yes

COMPLY
YES | NO

DIMENSIONS AND PERFORMANCE:

Overall Width: 64.94" Maximum

Overall Height: 34.57" Maximum

Overall Length: 50.30" Maximum

Planing Width: 30 Inches Minimum

Planing Depth: 0-5 Inches

Tilt: +/- 8 Degrees, minimum

Drum Diameter: 22 Inches, minimum

Number of Carbide Pics: 69 each, minimum

Side Shift: -3" to 22", minimum

Operating Pressure: 2,500-3,000 psi

Weight: 2,600lbs., minimum

yes
yes
yes
yes
yes
yes
yes
yes
yes
yes
yes

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

BIDDER SIGN HERE

[Signature]
BIDDER

TITLE

Pizes.

WATER TANK KIT:

Must have 30 gallons, minimum tank that mounts to a host machine.

yes

Must include all hoses, connectors, straps, hardware and spray nozzles.

yes

Must be equipped with a manual water shut off valve, when not in use.

yes

Must have a double lock large door for pic maintenance and cleaning.

yes

Must be equipped with an electric water pump wired to machine.

yes

VENDOR REQUIREMENTS:

Must be manufacturer's authorized distributor for a minimum of 5 years.

yes

Vendor shall be located within 30 miles of County Yard.

yes

Vendor must own and operate its service and parts facility on Long Island.

yes

Vendor must have three road service trucks with the following: AC/DC Welder/8,000lb., Crane, Air Compressor, Diagnostic Tools, etc. to make all repairs in field.

yes

WARRANTY:

1 Year full parts and labor.

yes

To include the following attachment:

It is the intent of these specifications to describe a hydraulically driven, front mounted drum mulcher, which will attach to the arms of a skid steer or compact track loader, such as the 72" Diamond Drum Mulcher or approved equal.

COMPLY?
YES | NO

CUTTING HEAD/DRUM:

The cutting head will have a minimum weight of 3,190lbs. and a cutting width of 72". Actual dimensions will be 87" wide, 54" long and 52" high.

yes

Cutting head will be capable of cutting and mulching material 9" in diameter.

yes

Cutting head will be capable of cutting/mulching material with its entire cutting width.

yes

Cutting head deck will have a heavy duty steel housing of 1/4" grade-80 with 80,000 psi yield strength. Side plates will be 1/2" grade-80. The skid shoes will be replaceable weld-on 1/2" 110,000 psi material.

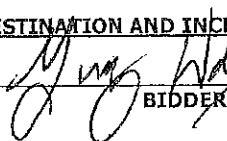
yes

Cutting drum will be constructed of 12" diameter, 1" wall, 73.25" wide, tube. Stub shaft mounts are 4" thick, machined and welded in place.

yes

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

BIDDER SIGN HERE


BIDDER

PRES.
TITLE

Cutting drum will be equipped with 41 depth control rings, which limit the depth of cut to 1" yes
Cutting drum will be equipped with 41 cutting teeth. yes
Cutting diameter will be 17.25". yes
Cutting drum will be 1080lbs. with cutting teeth installed. yes
Drum will turn at 2,500 rpm at 45 g.p.m. hydraulic flow, resulting in a tip speed of
of 11,290 ft./min. yes

DRIVE SYSTEM:

Stub shafts will be 2-3/16" diameter and mounted to the cutting drum by
(6) 5/8" grade-8 bolts. yes
Drum will be supported by (2) 2-3/16 imperial piloted flange bearings. yes
Bearings will be lubricated daily by #2 lithium grease. yes
Drum will be driven by Kevlar-stranded, cogged belt, 68mm wide with 14mm tooth pitch. yes

COMPLY?
YES | NO

MOUNTING SPECIFICATIONS:

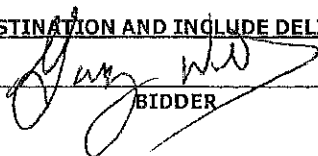
Mower deck mounting bracket will be of a universal skid steer quick attach.
yes
Mower deck mounting bracket will attach in place of the bucket on the skid steer lift arms. yes

HYDRAULIC SYSTEM:

Hydraulic oil pressure and return system hoses will be 1" ID 4000 psi working
pressure. Hoses will have a burst pressure 4x working pressure. yes
Hydraulic motor will be 2 speed bent-axis piston motor capable of 5800 continuous psi. yes
Hydraulic oil to the power center head will not pass through a restriction causing valve
while operating the cutting head. yes

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

BIDDER SIGN HERE


BIDDER

TITLE

VENDOR REQUIREMENTS:

Must be manufacturer's authorized distributor for a minimum of 5 years.

yes

Vendor shall be located within 30 miles of County Yard.

yes

Vendor must own and operate its service and parts facility on Long Island.

yes

Vendor must have three road service trucks with the following: AC/DC Welder/8,000lb., Crane, Air Compressor, Diagnostic Tools, etc. to make all repairs in field.

yes

WARRANTY:

1 Year full parts and labor.

yes

To include the following attachment:

It is the intent of these specifications to describe an Edge 84" Skeleton Rock Grapple Bucket or equal.

COMPLY?
YES | NO

GRAPPLE BUCKET:

Working Width: 84" minimum.

yes

Overall width: 87.5" maximum.

yes

Minimum tine spacing: 2.9"

yes

Minimum number of tines: 27

yes

Bucket depth: 42.9" minimum.

yes

Bucket must have (2) independent grapple tines.

yes

Bucket shall have bushings at all pivot locations.

yes

Shall have a universal skid steer style attach.

yes

Tine tips shall be fully gusseted.

yes

Must come equipped with hoses and flat faced couplers.

yes

Cylinder sizes must be a minimum of (2) 2" diameter x 8.375" minimum.

yes

Minimum grapple opening: 37"

yes

Minimum weight of bucket: 1,125lbs.

yes

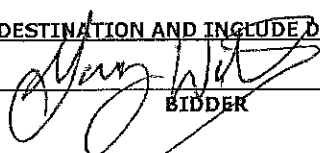
WARRANTY:

1 year warranty.

yes

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

BIDDER SIGN HERE


BIDDER

YES

TITLE



Melissa Gallucci
Commissioner of Shared
Services

OFFICE OF PURCHASING

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

AMENDMENT NO. 1 1/27/20

FORMAL SEALED BID NO. 92968-02060-010

FOR: Takeuchi Rubber Track Loaders

ISSUED: January 16, 2020

OPENING: February 6, 2020

TO ALL BIDDERS:

- 1) This bid deadline has been postponed until Thursday February 20, 2020 at 11AM.
- 2) **ADDITIONAL ITEM ADDED SEE SPECIFICATIONS ON ATTACHED PAGES**
ADD PRICING AND ANSWER QUESTIONS ACCORDINGLY.
THIS AMENDMENT MUST BE FILLED OUT, SIGNED AND DATED.
- 3) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- 4) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

Claudia Colasurdo
Technical Coordinator

Date & Sign: _____

[Handwritten Signature] 2/13/20

SPECIFICATIONS

It is the intent of these specifications to describe a new 2019 Tier IV Final Rubber Track Loader such as the Takeuchi TL10V2 high-flow or approved equal.

COMPLY?
YES | NO

ENGINE:

Liquid-cooled, turbo-charged Kubota/IV3307CR-TE4B, common.
rail injection diesel.

yes

Minimum of four cylinders

yes

74.3 Gross h.p. minimum @ 2600 r.p.m.

yes

Engine must be EPA Rating Final Tier IV

yes

Must have cold weather starting and shall consist of an electric intake manifold
pre-heater.

yes

Engine must have a minimum of 203 cu. in. total displacement.

yes

A minimum of 195ft. lb. of torque @ 1500 r.p.m.

yes

Dual element air cleaner with Factory installed centrifugal style pre-cleaner.

yes

Glow-plugs must be provided as standard equipment.

yes

Must have 12-volt system with minimum 600CCA battery.

yes

Alternator shall be a minimum of 60 amp

yes

Engine must have a minimum of 250 hour oil change intervals.

yes

Must have economy mode selector and a power mode.

yes

Engine monitoring system standard with auto engine shut-down.

yes

Must be equipped with a Diesel Particulate Filter (DPF) and DOC exhaust
after treatment system.

yes

Cooled Exhaust Gas Recirculation (CEGR) is used to help reduce NOx
(Oxides of Nitrogen) (Emissions).

yes

Swing-out cooler module place the hydraulic oil cooler and engine coolers
side-by-side for optimal performance.

yes

DRIVE/UNDERCARRIAGE:

Hydrostatic drive system, variable piston pumps.

yes

Hydrostatic pump directly coupled to engine via a flex coupler with hydraulic
oil flow to high torque, radial piston hydraulic motors.

yes

Hydrostatic pumps must have a maintenance free design such as the flex coupler.
(no belt drive pumps will be accepted).

yes

High-mount sprocket drive design.

yes

Active power control power management system

yes

COMPLY?
YES | NO

DRIVE/UNDERCARRIAGE CONT'D:

Tracks must be 15.7" wide, quiet track design with floatation tread.	<u>yes</u>
Steel mandrills must be imbedded inside track design.	<u>yes</u>
Compact Track Loader shall be fitted with permanently welded side frame and will have structural cross-members integrated in framework.	<u>yes</u>
Must have hydrostatic 2-speed drive, forward & reverse controlled by a switch on joystick control lever.	<u>yes</u>
Carriage has all steel, sealed bearing bottom rollers, four (4) per carriage side.	<u>yes</u>
Must be fully hydrostatic drive system.	<u>yes</u>
Track rollers shall be out-side running, permanently sealed, w/precision material face seals.	<u>yes</u>
Loader must have two-speed transmission as standard equipment.	<u>yes</u>
Loader must have outboard double reduction planetary final drives for durability and efficient power transfer to tracks.	<u>yes</u>
Sprockets run off planetary drives to be a minimum of 17" diameter	<u>yes</u>
Undercarriage must have double rear idlers mounted on the outside of track a minimum of 12" diameter.	<u>yes</u>
A large front idler shall be 17" minimum diameter.	<u>yes</u>
Undercarriage shall be a one-piece welded chassis. (No moving suspension parts or exposed hoses.)	<u>yes</u>
Loader shall be equipped w/permanently mounted side frames.	<u>yes</u>
Ground contact of tracks 55.9" minimum.	<u>yes</u>
Structural cross-members must be integrated into the framework.	<u>yes</u>

CONTROLS:

Pilot operated hydraulic joystick controls with button mounted on front of drive lever for high/low speed, via a trigger. (No electric over hydraulic joysticks will be accepted)	<u>yes</u>
Forward, reverse, speed, and steering must be controlled single pilot operated joystick with hydraulic power assist.	<u>yes</u>
Loader arm and bucket functions shall be controlled by single pilot operated joystick.	<u>yes</u>
Must have electric over hydraulic control of the loader arm float with detent position.	<u>yes</u>
Unit must have foot and hand throttle.	<u>yes</u>
Working mode switch, for 3 settings; power, normal and economy.	<u>yes</u>

COMPLY?
YES | NO

CONTROLS CONT'D:

Machine must have a dial rotary hand throttle.

yes

Machine must have an additional foot pedal throttle.

yes

LOADER:

Loader must come equipped with "Ride Control" to help retain material in bucket.

yes

Loader arms must be a vertical lift design.

yes

Lift and tilt functions to be controlled by a right hand joystick.

yes

Loader must have two (2) bucket tilt cylinders.

yes

Loader must have a minimum of (2) two boom lift cylinders

yes

Bucket float position must be engaged by a push button on the right hand joystick control lever.

yes

A maximum of 18-Pivot Pins on entire loader arm system.

yes

Hoses must be guarded for abrasion resistance.

yes

Front attachments must be a universal style quick coupler.

yes

Loader arm must feature hydraulic bucket self-leveling (up only) and must have the ability to turn on/off from operator's seat.

yes

Hydraulic quick attach shall be standard and operated from inside cab and shall work off of pilot pressure.

yes

Quick attach must be equipped w/adjustable bucket dump stops to prevent hyper extension of bucket tilt cylinders.

yes

Boom cylinders must have cushioned arm cylinder to reduce shock.

yes

Loader arm must not have exposed hydraulic lines and must be steel, with exception to pivot points.

yes

(No exposed hoses at pivot points will be accepted)

AUXILIARY CONTROLS:

Auxiliary hydraulic circuit must be two-way (dual acting) and must be plumbed to end of loader arm.

yes

Auxiliary hydraulic controls must be operated by push-button on joystick.

yes

Must have proportionate rocker.

yes

Proportional rocker switch control for auxiliary hydraulics w/detent function shall be included as standard, on joystick.

yes

14-Pin electrical connector mounted on outside of machine, push button control on right joystick included as standard.

yes

COMPLY?
YES | NO

AUXILIARY CONTROLS CONT'D:

Auxiliary hydraulic select settings (3-position) 100%, default to 75%, default to 50% to match flow requirements for different attachments.

yes

INSTRUMENTS:

Instrument LED/LCD panel and condition indicators mounted right side within the operators line of sight.

yes

Charging system warning light

yes

Coolant temperature warning light

yes

Hydraulic temperature warning light

yes

Engine preheat indicator light, illuminated until pre-heating is complete.

yes

Engine power mode indicator (POWER MODE)

yes

Engine mode indicator (ECO MODE)

yes

Auxiliary hydraulic work mode indicator (I, II, III) work modes.

yes

Engine fault warning light

yes

Engine oil pressure warning light

yes

Air filter restriction warning light

yes

Hydraulic filter restriction warning light

yes

High speed travel indicator

yes

Bucket float indicator

yes

Date Center: hour, meter, tachometer

yes

Machine must be equipped with emergency engine shut down switch.

yes

Fuel

yes

Coolant temperature

yes

Hour meter gauges

yes

HYDRAULICS: (Machine shall be equipped standard with high flow hydraulics)

Unit must have an independent steel hydraulic reservoir mounted outboard for easy access.

yes

(Plastic hydraulic tanks will not be accepted)

Large rear hydraulic cooler shall swing out of the way for good engine access.

yes

Standard auxiliary flow shall be a minimum of 18.8 G.P.M.

yes

Auxiliary high flow shall be a minimum of 32.8 G.P.M.

yes

Loader must have a gear type pump.

yes

Hydraulic oil shall be 10W30 engine oil.

yes

COMPLY?
YES | NO

HYDRAULICS CONT'D:

Auxiliary hydraulics must be two-way (dual-acting) with detent mode.	<u>yes</u>
Auxiliary hydraulics must have selectable low or high flow option from inside cab.	<u>yes</u>
System pressure to be a minimum 3,481 PSI.	<u>yes</u>
Flat faced pressure releasing hydraulic couplers as standard equipment.	<u>yes</u>
Machine must be equipped with a total of 5 hydraulic couplers for various attachments	<u>yes</u>
(2) 3/4" Couplers for standard flow attachments	<u>yes</u>
(2) 1 1/4" Couplers for high flow attachments	<u>yes</u>
(1) 1/2" Coupler for a case drain back to tank	<u>yes</u>
Machine shall be equipped with a 1/2" and 3/4" pressure releasing coupler block.	<u>yes</u>
Machine must come standard with 2 nd auxiliary circuit with a minimum of 17 GPM	<u>yes</u>

TRACKS:

Loader must have two heavy duty rubber tracks with steel belting and steel mandrills imbedded inside of tracks.	<u>yes</u>
Tracks shall be hydraulically adjusted using a grease gun and require no special tools	<u>yes</u>
The tracks shall have a block style pattern.	<u>yes</u>
Tracks shall be steel belted "Bridgestone" OEM tracks, delivered with machine.	<u>yes</u>
Tracks must have a minimum track width of 15.7".	<u>yes</u>
Maximum ground pressure of 5.1 PSI.	<u>yes</u>
Tractive effort or draw-bar pull to be a minimum of 9,730lbs.	<u>yes</u>
The tracks must be tucked into machine.	<u>yes</u>
The track contact length must be a minimum of 55.9".	<u>yes</u>

CAB & SAFETY EQUIPMENT:

Operator cab must meet SAE specifications J1040 and J1043 for rollover protective structure (R.O.P.S.) and falling object protection (F.O.P.S.), and be of Level II certification.	<u>yes</u>
Cab must be fully enclosed with heat and air conditioning w/replaceable air filter.	<u>yes</u>
Cab must be sealed and pressurized to rating of 70 PA minimum to maintain a comfortable operating environment.	<u>yes</u>
Cab must be furnished with a deluxe high back six-way suspension seat w/three height adjustments and weight adjustment.	<u>yes</u>
Hand and foot throttle shall be standard.	<u>yes</u>

Must be equipped with (4) amber strobe lights Federal Signal (#MPS1200U-AA) mounted on all (4) corners wired to switch (only powered with ignition on)

yes

CAB & SAFETY EQUIPMENT CONT'D:

Front door of cab must be a roll-up door with a wiper and washer

yes

Roll-up door can be opened regardless of boom attachment position and can be locked in the open position for operation.

yes

Cab must be equipped with a top view window and FOPS guard on top of cab.

yes

The top section of the side windows must slide up and down with fixed bottom side window sections.

yes

AM/FM weather band radio shall be standard equipment.

yes

Rear view camera shall be standard equipment.

yes

5.7" color monitor shall be located in right side for easy viewing.

yes

Rear window must pop out to act as an emergency exit.

yes

Operator R.O.P./S/F.O.P.S cab must be capable of rotating backward for maintenance.

yes

Cab front roll-up door must be ½" thick Polycarbonate impact resistant door.

yes

Braking: shall be spring applied, hydraulically released, multiple wet friction disc brakes that automatically engage when lap bar is raised or engine is shut off.

yes

Rear work lights must be recessed into cab to prevent breakage.

yes

Track loader shall have two rear and two front work lights, and must be LED type.

yes

Unit must be equipped with a hydraulic activated back-up alarm.

yes

Seat belt will be provided as standard.

yes

Additional operator's protection shall be provided by a seat bar which shall prevent lift-arm and tilt operation, auxiliary hydraulics, and activate brakes when in the up position.

yes

Grab handles must be provided to assist the operator with mounting and dismounting of the loader and must be replaceable (bolt-on).

yes

The track loader must include a horn and a back-up alarm as standard equipment.

yes

The loader shall be painted Red and Gray.

yes

Loader shall have a hydraulic quick attach lock and unlock switch in cab and must work off pilot pressure.

yes

Takeuchi (TFM) Telematics Fleet Management shall come at no charge for 2 years

yes

Must come equipped with front and rear tie downs.

yes

Back-up/rear view camera for safety, shall be standard.

yes

COMPLY?
YES | NO

STANDARD FEATURES:

Must be equipped with selectable power modes allow the operator to match the engine performance to the job.

yes

Eco mode can provide up to 15% fuel savings while still offering maximum torque and good power characteristics.

yes

Normal mode offers a good mix of power and economy for general work, approximately 97% of the engine rating.

yes

Power mode produces peak engine power for maximum performance.

yes

Eco mode limits engine speed to 2,400 rpm.

yes

Machine shall have a rear pivoting lap bar with arm rest.

yes

Must have the capability to control regeneration with 3-modes.

yes

3-Position Regeneration Switch:

yes

1st Prohibit Regeneration Mode:

Prevents active regeneration in sensitive environments.

yes

2nd Auto Regeneration Mode:

Allows active regeneration when necessary to extend the life of the Diesel Particulate Filter (DPF).

yes

3rd Manual Regeneration Mode:

Allows the operator to enter into active regeneration if necessary

yes

Must have variable flow auxiliary hydraulics offers three easy to select settings that can be programmed to match the flow requirements of the attachment.

yes

Setting I 100% of Flow

yes

Setting II 0-100% Factory default is 75%

yes

Setting III 0-100% Factory default is 50%

yes

BUCKET:

Rubber track loader must come complete with a 76" heavy duty dirt/construction bucket with 5/8" reversible bolt on cutting edge and side cutters.

yes

20.3 SAE heaped ft³ minimum capacity

yes

COMPLY?
YES | NO

DIMENSIONS:

Length (w/bucket)	Minimum 12' 1"	<u>yes</u>
Width to outside of tracks	Maximum of 5'.8"	<u>yes</u>
Height	Minimum 7' 5.4"	<u>yes</u>
Operating Weight	Minimum 10,270 lbs.	<u>yes</u>
Bucket Rating (heaped)	Minimum 20.3 cubic ft.	<u>yes</u>
Ground Clearance	Minimum 12.6"	<u>yes</u>
Height to Bucket Hinge Pin	Minimum 10' 4.8"	<u>yes</u>
Reach fully raised	Minimum 3' 1.4"	<u>yes</u>
Angle of Departure	Minimum 30°	<u>yes</u>
Bucket Rollback at Ground Level	Minimum 30°	<u>yes</u>
Dump Angle at Full Height	Minimum 40°	<u>yes</u>
Dump Height Fully Raised	Minimum 7' 11.9"	<u>yes</u>

PERFORMANCE:

Travel Speed – Low	Minimum 0-4.8 mph	<u>yes</u>
Travel Speed – High	Minimum 0-7.0 mph	<u>yes</u>
Rated Tipping Load Capacity (SAE)	Minimum 7,205 lbs.	<u>yes</u>
Rated Operating Load (SAE) 50% Tip	Minimum 3,600 lbs.	<u>yes</u>
Rated Operating Load (SAE) 35% Tip	Minimum 2,522lbs.	<u>yes</u>
Bucket Breakout Force	Minimum 6,520 lbs.	<u>yes</u>
Lift arm Breakout force	Minimum 5,400 lbs.	<u>yes</u>
Ground Pressure	Minimum 5.1 PSI	<u>yes</u>

STANDARD FLUID CAPACITIES:

Fuel Tank	Minimum 21.5 gallons	<u>yes</u>
Hydraulic Reservoir	Minimum 9.5 gallons	<u>yes</u>
Total Hydraulic System Capacity	Minimum 17.2 gallons	<u>yes</u>
Engine Oil	Minimum 11.8 quarts	<u>yes</u>
Engine Coolant	Minimum 15.9 quarts	<u>yes</u>

COMPLY?
YES | NO

WARRANTY:

Two (2) year or 2,000 hours full machine warranty.

yes

Vendor will be responsible for pick-up and delivery of said unit while under manufacturer's warranty.

yes

Machine must have a 1000 hour prorated track warranty.

yes

VENDOR REQUIREMENTS:

Four (4) set of keys used in the rubber track loader.

yes

(1) Complete set of all filters used on the machine (excluding DPF filter if used)

yes

One set of operator's parts & service manuals on CD shall be provided.

yes

Vendor shall maintain a fully equipped road service vehicle capable of performing road service to the unit in the event that it may become inoperable in the field.

yes

Vendor must be local authorized representative for product being bid.

yes

The Vendor must be within 30 miles of County yard for service.

yes

Vendor must provide on site training for proper loader use.

yes

Vendor is responsible for pick-up and delivery while under warranty.

yes

This is a required attachment:

It is the intent of these specifications to describe an Edge 78" Skeleton Rock Grapple Bucket or equal.

COMPLY?
YES | NO

GRAPPLE BUCKET:

Working Width: 78" minimum.

yes

Overall width: 80.9" maximum.

yes

Minimum tine spacing: 2.9"

yes

Minimum number of tines: 25

yes

Bucket depth: 42.9" minimum.

yes

Bucket must have (2) independent grapple tines.

yes

Bucket shall have bushings at all pivot locations.

yes

Shall have a universal skid steer style attach.

yes

yes

yes

Yes

yes

yes

WARRANTY:

yes

RQPW19000247

Item	Quantity	Unit	Description	Unit Price	Total Price
#2	1	Each	Takeuchi TL10V2 or Equal Skid Steer/Track Loader With Skeleton Rock Grapple Bucket attachment	<u>67,700⁰⁰</u>	<u>\$ 67,700⁰⁰</u>

If bidding on an equal please indicate and list below all specifications:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



Melissa Gallucci
Commissioner of Shared
Services

OFFICE OF PURCHASING

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

AMENDMENT NO. 2 2/14/20

FORMAL SEALED BID NO. 92968-02060-010

FOR: Takeuchi Rubber Track Loaders

ISSUED: January 16, 2020

OPENING: February 20, 2020

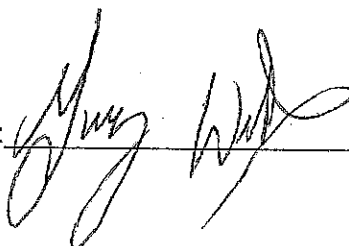
TO ALL BIDDERS:

- 1) This bid deadline has been postponed until Tuesday March 3, 2020 at 11AM.
- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- 3) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

Vaughn Banks
Deputy Commissioner

Date & Sign:

 2/19/20

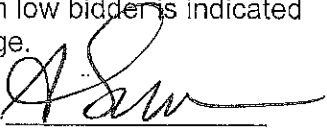



FORMAL BID RECOMMENDATION

BID NUMBER 92968-02060-010 TITLE: Takeuchi Rubber Track Loaders
DATE: 07/30/20 TO: BUYER -Anette Sullivan FROM:
ADMINISTRATION

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

FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

		Bid Results	
		Item	Bidder
Date 07/30/20 To: Supervisor From: Buyer Anette Sullivan List of recommended awards in accordance with the attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the reverse side of this page.  Buyer		Recommend an award be made to All Island Equipment Corp. as the lowest responsible vendor meeting specs.	
			Vendor Name Check Attached Specs Approved by DPW
Date: _____ To: Director From: Supervisor <input type="checkbox"/> Concur <input type="checkbox"/> Disagree (See Reverse)			
Date: <u>8/19/20</u> To: Buyer From: Director <input checked="" type="checkbox"/> Approved for Award <input type="checkbox"/> Hold award pending discussion <input checked="" type="checkbox"/> Subject to Legislature Approval  Director			



Policy Number: q458050089

Date Entered: 10/15/2020

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/15/2020

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

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

PRODUCER Hudson Valley Risk Management, LLC PO Box 229 West Nyack, NY 10994	CONTACT NAME:		
	PHONE (A/C, No, Ext): (845) 523-2494	FAX (A/C, No): (845) 268-5089	
	E-MAIL ADDRESS: jmurphy966@aol.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Erie Insurance Company		26263
INSURED All Island Equipment Corp 39 Jersey Street West Babylon, NY 11704	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

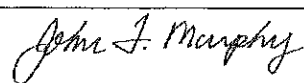
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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	ADDL INSD	SUBR WVD	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:	<input checked="" type="checkbox"/>		Q458050089	9/30/2020	9/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 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 <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>		Q098080057	9/30/2020	9/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	<input checked="" type="checkbox"/>		Q338060040	9/30/2020	9/30/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Q938000219	9/30/2020	9/30/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 100,000

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

Certificate Holder is an Additional Insured per Addituonal Insured Endorsement CG 2010.

CERTIFICATE HOLDER**CANCELLATION**

Nassau County Dept. of Public Works Contracts and Permits 1194 Prospect Avenue Westbury, NY 11590	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 
--	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

TITLE: TAKEUCHI RUBBER TRACK LOADERS

PREPARED BY

3/3/72 Gordon Bell

PUBLIC BID OFFICER

Sullivan, Anette

From: George Woodson <woodson@townofriverheadny.gov>
Sent: Thursday, June 11, 2020 6:48 AM
To: Sullivan, Anette
Subject: Re: Reference - ALL Island Equipment

Attention: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

No problems with them, always there to serve before and after.

From: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Sent: Wednesday, June 10, 2020 11:43 AM
To: George Woodson <woodson@townofriverheadny.gov>
Subject: Reference - ALL Island Equipment

To Whom It May Concern,

Your name has been provided to us by All Island Equipment as a reference.

Briefly, have you done business with them and were you satisfied?

A response will be greatly appreciated.

Thank you,
Anette Sullivan
Buyer
One West Street
Mineola, New York 11501
Phone (516) 571-6103
Fax (516) 571-4263
e-mail asullivan1@nassaucountyny.gov



CONFIDENTIALITY NOTICE: This transmission (including any attachments) may contain confidential information, privileged material (including material protected by the attorney-client or other applicable privileges), or constitute non-public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful.

Sullivan, Anette

From: Andreassi, James <James.Andreassi@suffolkcountyny.gov>
Sent: Monday, August 3, 2020 7:30 AM
To: Sullivan, Anette
Cc: Prisco, Sal
Subject: RE: All Island Equipment

Follow Up Flag: Follow up
Flag Status: Flagged

Attention: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good morning,

All Island Equipment has been a great business partner for Suffolk County. They are very knowledgeable and reliable which is key. They stand by their equipment. Our salesperson, Kirk Mayers, is very responsive and always takes care of the need for the County. Gary Wade, the owner, is also very involved and knowledgeable.

Let me know if you need an more information.

Thank you,

James Andreassi
DIRECTOR OF HIGHWAY MAINTENANCE
SUFFOLK COUNTY DPW
335 YAPHANK AVE.
YAPHANK NY 11980
OFFICE: (631) 852-4071
FAX: (631) 852-4076

DISCLAIMER: The information contained in this transmission (including any attachments) may contain confidential information, privileged material (including material protected by the attorney-client or other applicable privileges), or constitutes non-public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful.

From: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Sent: Friday, July 31, 2020 1:28 PM
To: Andreassi, James <James.Andreassi@suffolkcountyny.gov>
Subject: All Island Equipment

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Dear Sir,

Your name has been given to us as a reference by All Island Equipment.

Gregware, Daniel

From: Sullivan, Anette
Sent: Tuesday, August 18, 2020 11:22 AM
To: Gregware, Daniel
Subject: FW: Takeuchi Rubber Loaders

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

I think this is all that was needed for Rubber Track Loaders.

From: Renee-All Island Equipment <renee@allislandequipment.com>
Sent: Tuesday, August 18, 2020 11:14 AM
To: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Subject: RE: Takeuchi Rubber Loaders
Importance: High

Attention: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Anette,

Yes, we comply with "Working mode switch, for 3 settings; power, normal and economy"

Sorry for the oversight in saying "yes" when we filled out the bid.

If you have any questions or further requests, please let me know. Thank you

Regards,

Renee

All Island Equipment Corp.
Tel: 631-643-2605
Fax: 631-643-4060
www.allislandequipment.com

From: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Sent: Tuesday, August 18, 2020 10:57 AM
To: Renee-All Island Equipment <renee@allislandequipment.com>
Cc: Fedele, Christopher R <cfedele@nassaucountyny.gov>
Subject: Takeuchi Rubber Loaders

Renee,

In regard to the bid on the Takeuchi Rubber Loaders, the County Attorney found the following omission in response to a line item in the spec. Please pull your copy and respond.

Please have vendor confirm in writing (email is fine) whether they comply with the following specification for the Takeuchi TL12R2 rubber track loader: "Working mode switch, for 3 settings; power, normal and economy." Looks like they may have accidentally missed this spec. in their bid response.

Please respond as soon as possible, so we can try to make the next ledge agenda.

Thank you
Anette Sullivan
Buyer
One West Street
Mineola, New York 11501
Phone (516) 571-6103
Fax (516) 571-4263
e-mail asullivan1@nassaucountyny.gov



CONFIDENTIALITY NOTICE: This transmission (including any attachments) may contain confidential information, privileged material (including material protected by the attorney-client or other applicable privileges), or constitute non-public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful.