1. Public Notice

   Documents:

   PUBLIC NOTICE FOR 10-5-26 AND 10-26-26.PDF

2. Agendas

   Documents:

   10-5-26 FINANCE.PDF
   10-5-26 PUBLIC WORKS.PDF
   10-5-26 RULES.PDF

3. Addendums

   Documents:

   10-5-26 RULES ADDENDUM.PDF
   10-5-26 RULES ADDENDUM 2.PDF
   10-5-26 FINANCE ADDENDUM.PDF
   10-5-26 HEALTH ADDENDUM.PDF
   10-5-26 PUBLIC SAFETY ADDENDUM.PDF

4. Contracts

   Documents:

   A-49-26 ADDITIONAL INFO.PDF
   B-16-26 ADDITIONAL INFO.PDF
   E-112-26 ADDITIONAL INFO.PDF
   E-120-26 ADDITIONAL INFO.PDF
   E-121-26 ADDITIONAL INFO.PDF
   E-126-26 ADDITIONAL INFO.PDF

PUBLIC NOTICE

PLEASE TAKE NOTICE THAT THE NASSAU COUNTY LEGISLATURE WILL HOLD MEETINGS OF THE **COMMITTEES OF THE LEGISLATURE** ON MONDAY, OCTOBER 5TH , 2026 STARTING AT 1:00 PM AND WILL HOLD A **FULL SESSION OF THE LEGISLATURE** ON MONDAY, OCTOBER 26TH 2026 AT 1:00 PM, FOR PRESENTATIONS, PUBLIC COMMENT AND FOR THE LEGISLATIVE CALENDAR AT THE CONCLUSION OF PRESENTATIONS AND PUBLIC COMMENTS AS PROVIDED FOR IN THE RULES OF THE LEGISLATURE IN THE **PETER J. SCHMITT MEMORIAL LEGISLATIVE CHAMBER, 1st FLOOR, THEODORE ROOSEVELT EXECUTIVE AND LEGISLATIVE BUILDING, 1550 FRANKLIN AVENUE, MINEOLA, NEW YORK 11501**.

COMMITTEE MEETING	TIME
RULES	1:00PM
PUBLIC SAFETY	1:00PM
PLANNING, DEVELOPMENT & THE ENVIRONMENT	1:00PM
TOWNS, VILLAGES AND CITIES	1:00PM
ECONOMIC AND COMMUNITY DEVELOPMENT, LABOR AND TRANSPORTATION	1:00PM
PUBLIC WORKS AND PARKS	1:00PM
HEALTH AND SOCIAL SERVICES	1:00PM
GOVERNMENT SERVICES AND OPERATIONS	1:00PM
MINORITY AFFAIRS	1:00PM
VETERANS & SENIOR AFFAIRS	1:00PM
FINANCE	1:00PM

FULL LEGISLATIVE SESSION	**1:00PM**

Dated: September 30th, 2026
Mineola, NY

MICHAEL C. PULITZER
Clerk of the Legislature

The Nassau County Fire Marshal's Office orders a maximum occupancy of 251 people for the Peter J. Schmitt Memorial Legislative Chamber and an additional 71 people for the legislative antechamber. Attendees who will address the Legislature must submit a written slip to the Clerk's office staff. The Rules of the Legislature limit public comment to three minutes per person. At meetings of the full Legislature, members of the public may speak during the pre-calendar public comment period and during public hearings that are on the calendar. At meetings of the Legislature's committees and prior to the call of the first committee of the day, members of the public may speak and on agenda items only. Individuals may scan the below QR code or email the Clerk of the Legislature at LegPublicComment@nassaucountyny.gov to have comment included in the record of the Legislative meeting. The Nassau County Legislature provides accessibility and reasonable accommodation to its public meetings for the attendance and participation of individuals with disabilities. Anyone in need of assistance should contact the Office of the Clerk of the Legislature at 516.571.4252, the Nassau County Office for the Physically Challenged at 516.227.7101 or TDD Telephone 516.227.8989. The Legislature streams every meeting live at http://www.NassauCountyNY.gov/agencies/Legis/index.html.

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

FINANCE COMMITTEE

OCTOBER 5TH, 2026 1:00 PM

Thomas McKevitt – Chairman
Michael Giangregorio – Vice Chairman
James Kennedy
Rose Marie Walker
Carrié Solages – Ranking
Debra Mulé
Olena Nicks

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment, which will be incorporated into the record of this meeting.

Clerk Item No.	Proposed by	Assigned to	Summary:
263-26	**OMB**	**F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE TO ADOPT THE NASSAU COUNTY BUDGET FOR THE TWELVE-MONTH 2027 FISCAL YEAR, BEGINNING JANUARY 1, 2027, AND ENDING DECEMBER 31, 2027; TO APPROPRIATE REVENUES AND THE TOTAL AMOUNT OF MONEYS TO BE RAISED BY TAXATION WITHIN THE TOWNS AND CITIES OF THE COUNTY OF NASSAU FOR COUNTY; COUNTY FIRE PREVENTION, SAFETY, COMMUNICATION AND EDUCATION FUND; COUNTY POLICE HEADQUARTERS FUND; COUNTY POLICE DISTRICT FUND; COUNTY DEBT SERVICE FUND; COUNTY SEWER AND STORM WATER RESOURCES DISTRICT FUND; COUNTY SEWER AND STORM WATER FINANCE AUTHORITY FUND; COUNTY ENVIRONMENTAL BOND FUND; OPIOID LITIGATION SETTLEMENT FUND; EMPLOYEE BENEFIT ACCRUED LIABILTY RESERVE FUND; CAPITAL RESERVE FUND, RETIREMENT CONTRIBUTION RESERVE FUND; OPERATING RESERVE FUND; BONDED INDEBTEDNESS FUND; AND LITIGATION FUND PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY, THE NASSAU COUNTY ADMINISTRATIVE CODE, THE REAL PROPERTY TAX LAW OF THE STATE OF NEW YORK, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE GENERAL MUNICIPAL LAW AND CHAPTER 14 OF THE LAWS OF 1995. 263-26 (OMB)
264-26	**OMB**	**F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE FIXING THE TAX RATES AND LEVYING TAXES FOR THE TWELVE-MONTH 2027 FISCAL YEAR, BEGINNING JANUARY 1, 2027, AND ENDING DECEMBER 31, 2027, UPON TAXABLE PROPERTIES WITHIN THE TOWNS AND CITIES OF THE COUNTY OF NASSAU FOR COUNTY; COUNTY FIRE PREVENTION, SAFETY, COMMUNICATION AND EDUCATION FUND; COUNTY POLICE HEADQUARTERS FUND; COUNTY POLICE DISTRICT FUND; NASSAU COMMUNITY COLLEGE FUND; COUNTY ENVIRONMENTAL BOND FUND; NASSAU COUNTY SEWER AND STORM WATER RESOURCES DISTRICT FUND; COUNTY DISPUTED ASSESSMENT FUND; AND FOR THE AFOREMENTIONED 2027 FISCAL YEAR FOR TOWN, TOWN SPECIAL DISTRICT, UNPAID WATER CHARGES IN ARREARS, TOWN SIDEWALK AND CURB ASSESSMENT AND OTHER LAWFUL PURPOSES AND ALLOCATING REVENUES FROM CERTAIN SALES TAXES IMPOSED WITHIN THE COUNTY OF NASSAU OUTSIDE OF THE CITY OF LONG BEACH AND DETERMINING THE EQUALIZATION RATES IN RELATION THERETO AND AUTHORIZING AND DIRECTING THE COUNTY EXECUTIVE AND THE CLERK OF THE NASSAU COUNTY LEGISLATURE TO EXECUTE SEPARATE TAX WARRANTS ADDRESSED TO THE RECEIVERS OF TAXES OF THE TOWNS AND CITIES WITHIN THE COUNTY OF NASSAU FOR THE COLLECTION OF THE SEVERAL SUMS MENTIONED THEREIN; PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE, THE REAL PROPERTY TAX LAW, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE TAX LAW, THE TOWN LAW AND THE EDUCATION LAW OF THE STATE OF NEW YORK, AND CHAPTER 14 OF THE LAWS OF 1995. 264-26 (OMB)

265-26	**OMB**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION TO ADOPT THE MULTI-YEAR PLAN FOR FISCAL YEARS 2027-2030, AS REQUIRED BY SECTION 310 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY, AND ALL FINANCIAL POLICIES INCLUDED THEREIN. 265-26 (OMB)
266-26	**LE**	**F, R**	**<u>ORDINANCE NO. – 2026</u>** AN ORDINANCE TO ADOPT THE BUDGET FOR THE COUNTY LEGISLATURE FOR THE COUNTY OF NASSAU FOR THE TWELVE-MONTH 2027 FISCAL YEAR BEGINNING JANUARY 1, 2027 AND ENDING DECEMBER 31, 2027 AND TO APPROPRIATE REVENUES FOR SAID BUDGET PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY; THE NASSAU COUNTY ADMINISTRATIVE CODE; THE REAL PROPERTY TAX LAW, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE GENERAL MUNICIPAL LAW OF THE STATE OF NEW YORK AND CHAPTER 14 OF THE LAWS OF 1995. 266-26 (LE)
267-26	**TR**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING AND DIRECTING THE TREASURER OF NASSAU COUNTY TO ASSIGN CERTAIN TAX LIEN CERTIFICATES IN CONNECTION WITH PREMISES LOCATED IN THE TOWN OF OYSTER BAY AND IDENTIFIED AS SCHOOL DISTRICT NO. 9, SECTION 24, BLOCK B, LOT 793 AND SCHOOL DISTRICT NO. 9, SECTION 24, BLOCK B, LOT 825. 267-26 (TR)
268-26	**PW**	**PW, F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE COUNTY DEPARTMENT OF PUBLIC WORKS, AND THE MANHASSET-LAKEVILLE WATER DISTRICT. 268-26 (PW)
280-26	**AT**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIMS OF PLAINTIFF, AS SET FORTH IN THE ACTION ENTITLED *BAXTER V. COUNTY OF NASSAU* INDEX NO. 620064/2024, PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 280-26 (AT)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

PUBLIC WORKS COMMITTEE

OCTOBER 5TH , 2026 1:00 PM

Michael Giangregorio, Chairman
James Kennedy, Vice Chairman
Scott Strauss
Patrick Mullaney
Arnold Drucker, Ranking
Viviana Russell
Carrié Solages

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment,
which will be incorporated into the record of the meeting.

Clerk Item No.	Proposed by	Assigned to	**Summary:**
268-26	**PW**	**PW, F, R**	**RESOLUTION NO. - 2026** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE COUNTY DEPARTMENT OF PUBLIC WORKS, AND THE MANHASSET-LAKEVILLE WATER DISTRICT. 268-26 (PW)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

RULES COMMITTEE

OCTOBER 5TH, 2026 1:00 PM

Howard Kopel – Chairman
Thomas McKevitt – Vice Chairman
John Giuffré
James Kennedy
Delia DeRiggi-Whitton– Ranking
Arnold W. Drucker
Scott M. Davis

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment, which will be incorporated into the record of this meeting.

263-26	**OMB**	**F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE TO ADOPT THE NASSAU COUNTY BUDGET FOR THE TWELVE-MONTH 2027 FISCAL YEAR, BEGINNING JANUARY 1, 2027, AND ENDING DECEMBER 31, 2027; TO APPROPRIATE REVENUES AND THE TOTAL AMOUNT OF MONEYS TO BE RAISED BY TAXATION WITHIN THE TOWNS AND CITIES OF THE COUNTY OF NASSAU FOR COUNTY; COUNTY FIRE PREVENTION, SAFETY, COMMUNICATION AND EDUCATION FUND; COUNTY POLICE HEADQUARTERS FUND; COUNTY POLICE DISTRICT FUND; COUNTY DEBT SERVICE FUND; COUNTY SEWER AND STORM WATER RESOURCES DISTRICT FUND; COUNTY SEWER AND STORM WATER FINANCE AUTHORITY FUND; COUNTY ENVIRONMENTAL BOND FUND; OPIOID LITIGATION SETTLEMENT FUND; EMPLOYEE BENEFIT ACCRUED LIABILTY RESERVE FUND; CAPITAL RESERVE FUND, RETIREMENT CONTRIBUTION RESERVE FUND; OPERATING RESERVE FUND; BONDED INDEBTEDNESS FUND; AND LITIGATION FUND PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY, THE NASSAU COUNTY ADMINISTRATIVE CODE, THE REAL PROPERTY TAX LAW OF THE STATE OF NEW YORK, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE GENERAL MUNICIPAL LAW AND CHAPTER 14 OF THE LAWS OF 1995 263-26 (OMB)
264-26	**OMB**	**F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE FIXING THE TAX RATES AND LEVYING TAXES FOR THE TWELVE-MONTH 2027 FISCAL YEAR, BEGINNING JANUARY 1, 2027, AND ENDING DECEMBER 31, 2027, UPON TAXABLE PROPERTIES WITHIN THE TOWNS AND CITIES OF THE COUNTY OF NASSAU FOR COUNTY; COUNTY FIRE PREVENTION, SAFETY, COMMUNICATION AND EDUCATION FUND; COUNTY POLICE HEADQUARTERS FUND; COUNTY POLICE DISTRICT FUND; NASSAU COMMUNITY COLLEGE FUND; COUNTY ENVIRONMENTAL BOND FUND; NASSAU COUNTY SEWER AND STORM WATER RESOURCES DISTRICT FUND; COUNTY DISPUTED ASSESSMENT FUND; AND FOR THE AFOREMENTIONED 2027 FISCAL YEAR FOR TOWN, TOWN SPECIAL DISTRICT, UNPAID WATER CHARGES IN ARREARS, TOWN SIDEWALK AND CURB ASSESSMENT AND OTHER LAWFUL PURPOSES AND ALLOCATING REVENUES FROM CERTAIN SALES TAXES IMPOSED WITHIN THE COUNTY OF NASSAU OUTSIDE OF THE CITY OF LONG BEACH AND DETERMINING THE EQUALIZATION RATES IN RELATION THERETO AND AUTHORIZING AND DIRECTING THE COUNTY EXECUTIVE AND THE CLERK OF THE NASSAU COUNTY LEGISLATURE TO EXECUTE SEPARATE TAX WARRANTS ADDRESSED TO THE RECEIVERS OF TAXES OF THE TOWNS AND CITIES WITHIN THE COUNTY OF NASSAU FOR THE COLLECTION OF THE SEVERAL SUMS MENTIONED THEREIN; PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE, THE REAL PROPERTY TAX LAW, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE TAX LAW, THE TOWN LAW AND THE EDUCATION LAW OF THE STATE OF NEW YORK, AND CHAPTER 14 OF THE LAWS OF 1995 264-26 (OMB)

265-26	**OMB**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION TO ADOPT THE MULTI-YEAR PLAN FOR FISCAL YEARS 2027-2030, AS REQUIRED BY SECTION 310 OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY, AND ALL FINANCIAL POLICIES INCLUDED THEREIN. 265-26 (OMB)
266-26	**LE**	**F, R**	**<u>ORDINANCE NO. – 2026</u>** AN ORDINANCE TO ADOPT THE BUDGET FOR THE COUNTY LEGISLATURE FOR THE COUNTY OF NASSAU FOR THE TWELVE-MONTH 2027 FISCAL YEAR BEGINNING JANUARY 1, 2027 AND ENDING DECEMBER 31, 2027 AND TO APPROPRIATE REVENUES FOR SAID BUDGET PURSUANT TO THE PROVISIONS OF THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY; THE NASSAU COUNTY ADMINISTRATIVE CODE; THE REAL PROPERTY TAX LAW, THE COUNTY LAW, THE LOCAL FINANCE LAW, THE GENERAL MUNICIPAL LAW OF THE STATE OF NEW YORK AND CHAPTER 14 OF THE LAWS OF 1995. 266-26 (LE)
267-26	**TR**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING AND DIRECTING THE TREASURER OF NASSAU COUNTY TO ASSIGN CERTAIN TAX LIEN CERTIFICATES IN CONNECTION WITH PREMISES LOCATED IN THE TOWN OF OYSTER BAY AND IDENTIFIED AS SCHOOL DISTRICT NO. 9, SECTION 24, BLOCK B, LOT 793 AND SCHOOL DISTRICT NO. 9, SECTION 24, BLOCK B, LOT 825. 267-26 (TR)
268-26	**PW**	**PW, F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE COUNTY DEPARTMENT OF PUBLIC WORKS, AND THE MANHASSET-LAKEVILLE WATER DISTRICT. 268-26 (PW)
269-26	**LE**	**R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION CEREMONIALLY NAMING NASSAU COUNTY LOT IDENTIFIED IN THE LAND AND TAX MAPS AS SECTION 50, BLOCK 553, LOT 26 THE “NORMA L. GONSALVES MEMORIAL GARDEN”. 269-26 (LE)

278-26	**PD**	**R**	**<u>ORDINANCE NO. – 2026</u>** AN ORDINANCE TO AUTHORIZE THE ADOPTION OF "SEREN", A RETIRED NASSAU COUNTY POLICE SERVICE DOG. 278-26 (PD)
279-26	**PD**	**R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION TO ACCEPT A GIFT OFFERED BY THE NASSAU COUNTY POLICE DEPARTMENT FOUNDATION TO THE NASSAU COUNTY POLICE DEPARTMENT. 279-26 (PD)
280-26	**AT**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIMS OF PLAINTIFF, AS SET FORTH IN THE ACTION ENTITLED *BAXTER V. COUNTY OF NASSAU* INDEX NO. 620064/2024, PURSUANT TO THE COUNTY LAW, THE COUNTY GOVERNMENT LAW OF NASSAU COUNTY AND THE NASSAU COUNTY ADMINISTRATIVE CODE. 280-26 (AT)
			<u>THE FOLLOWING ITEMS MAY BE UNTABLED</u>
A-49-26	**PR**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU ACTNG ON BEHALF OF THE NASSAU HEALTH DEPARTMENT AND AGILENT TECHNOLOGIES, INC. A-49-26 (PR)
B-16-26	**PW**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND 192 BRANCH INTERIOR SERVICES, INC. B-16-26 (PW)
E-81-26	**IT**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF INFORMATION TECHNOLOGY AND WILLIAM W. PROFESSIONAL STAFFING LLC. E-81-26 (IT)

E-110-26	**PD**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT AND C&R AUTOMOTIVE. E-110-26 (PD)
E-112-26	**PD**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT AND BILLS TOWING SERVICE INC. E-112-26 (PD)
E-126-26	**PW**	**R**	**<u>RULES RESOLUTION NO. – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND THOMPSON CONSULTING SERVICES, LLC. E-126-26 (PW)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

RULES COMMITTEE ADDENDUM

OCTOBER 5TH, 2026 1:00 PM

Howard Kopel – Chairman
Thomas McKevitt – Vice Chairman
John Giuffré
James Kennedy
Delia DeRiggi-Whitton– Ranking
Arnold W. Drucker
Scott M. Davis

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment, which will be incorporated into the record of this meeting.

277-26	**IT**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF INFORMATION AND TECHNOLOGY AND VARIOUS AGENCIES (THE "COUNTY"), AND THE NEW YORK STATE OFFICE OF INFORMATION TECHNOLOGY SERVICES AND THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES (THE "STATE") TO PROVIDE ATTACK SURFACE MANAGEMENT SERVICES. 277-26 (IT)
281-26	**CE**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION RATIFYING A MEMORANDUM OF AGREEMENT MAKING CERTAIN AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE COUNTY OF NASSAU AND NASSAU COMMUNITY COLLEGE, AS JOINT EMPLOYERS, AND THE ADJUNCT FACULTY ASSOCIATION OF NASSAU COMMUNITY COLLEGE. 281-26 (CE)
282-26	**CE**	**R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION CONFIRMING THE COUNTY EXECUTIVE'S APPOINTMENT OF MICHAEL LUCCHESI TO THE NASSAU COUNTY PLANNING COMMISSION. 282-26 (CE)
284-26	**OMB**	**PS, F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF THE DISTRICT ATTORNEY. 284-26 (OMB)
285-26	**OMB**	**H, F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HUMAN SERVICES. 285-26 (OMB)
286-26	**OMB**	**H, F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 286-26 (OMB)

287-26	**OMB**	**F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE AND TO TRANSFER APPROPRIATIONS HERETOFORE MADE TO MODIFY CERTAIN DEPARTMENTAL BUDGETS. 287-26 (OMB)
288-26	**OMB**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION TO AUTHORIZE A TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2026. 288-26 (OMB)
289-26	**PK**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A GRANT AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF HE COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS AND THE VILLAGE OF STEWART MANOR. 289-26 (PK)
290-26	**CE**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION APPROACHING SUCCESSOR COLLECTIVE BARGAINING AGREEMENTS VIA MEMORANDA OF UNDERSTANDING AND MEMORANDA OF AGREEMENT BETWEEN THE COUNTY OF NASSAU AND i) THE POLICE BENEVOLENT ASSOCIATION OF THE POLICE DEPARTMENT OF THE COUNTY OF NASSAU, INC., ii) THE SUPERIOR OFFICERS ASSOCIATION OF THE POLICE DEPARTMENT OF THE COUNTY OF NASSAU INC., iii) NASSAU COUNTY DETECTIVES ASSOCIATION INCORPORATED; iv) NASSAU COUNTY INVESTIGATORS POLICE BENEVOLENT ASSOCIATION; AND v) NASSAU COUNTY SHERIFF'S CORRECTION OFFICERS BENEVOLENT ASSOCIATION. 290-26 (CE)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

RULES COMMITTEE
ADDENDUM 2

OCTOBER 5TH, 2026 1:00 PM

Howard Kopel – Chairman
Thomas McKevitt – Vice Chairman
John Giuffré
James Kennedy
Delia DeRiggi-Whitton– Ranking
Arnold W. Drucker
Scott M. Davis

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment, which will be incorporated into the record of this meeting.

291-26	**CE**	**R**	**<u>RESOLUTION NO. _ – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN INTER-MUNICIPAL AGREEMENT WITH THE TOWN OF HEMPSTEAD IN RELATION TO A PROJECT TO PROVIDE FUNDING FOR THE PURCHASE OF GOODS AND SERVICES. 291-26 (CE)
292-26	**CE**	**R**	**<u>RESOLUTION NO. _ – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN INTER-MUNICIPAL AGREEMENT WITH LEVITTOWN FIRE DISTRICT IN RELATION TO A PROJECT TO PROVIDE FUNDING FOR THE PURCHASE OF GOODS AND SERVICES. 292-26 (CE)
293-26	**CE**	**R**	**<u>RESOLUTION NO. _ – 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO AN INTER-MUNICIPAL AGREEMENT WITH LEVITTOWN UNION FREE SCHOOL DISTRICT IN RELATION TO A PROJECT TO PROVIDE FUNDING FOR THE PURCHASE OF GOODS AND SERVICES. 293-26 (CE)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

FINANCE COMMITTEE ADDENDUM

OCTOBER 5TH, 2026 1:00 PM

Thomas McKevitt – Chairman
Michael Giangregorio – Vice Chairman
James Kennedy
Rose Marie Walker
Carrié Solages – Ranking
Debra Mulé
Olena Nicks

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment,
which will be incorporated into the record of this meeting.

Clerk Item No.	Proposed by	Assigned to	**Summary:**
277-26	**IT**	**F, R**	**RESOLUTION NO. - 2026** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF INFORMATION AND TECHNOLOGY AND VARIOUS AGENCIES (THE "COUNTY"), AND THE NEW YORK STATE OFFICE OF INFORMATION TECHNOLOGY SERVICES AND THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES (THE "STATE") TO PROVIDE ATTACK SURFACE MANAGEMENT SERVICES. 277-26 (IT)
281-26	**CE**	**F, R**	**RESOLUTION NO. - 2026** A RESOLUTION RATIFYING A MEMORANDUM OF AGREEMENT MAKING CERTAIN AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE COUNTY OF NASSAU AND NASSAU COMMUNITY COLLEGE, AS JOINT EMPLOYERS, AND THE ADJUNCT FACULTY ASSOCIATION OF NASSAU COMMUNITY COLLEGE. 281-26 (CE)
284-26	**OMB**	**PS, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF THE DISTRICT ATTORNEY. 284-26 (OMB)
285-26	**OMB**	**H, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HUMAN SERVICES. 285-26 (OMB)
286-26	**OMB**	**H, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 286-26 (OMB)

287-26	**OMB**	**F, R**	**<u>ORDINANCE NO. - 2026</u>** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE AND TO TRANSFER APPROPRIATIONS HERETOFORE MADE TO MODIFY CERTAIN DEPARTMENTAL BUDGETS. 287-26 (OMB)
288-26	**OMB**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION TO AUTHORIZE A TRANSFER OF APPROPRIATIONS HERETOFORE MADE WITHIN THE BUDGET FOR THE YEAR 2026. 288-26 (OMB)
289-26	**PK**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A GRANT AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF HE COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS AND THE VILLAGE OF STEWART MANOR. 289-26 (PK)
290-26	**CE**	**F, R**	**<u>RESOLUTION NO. - 2026</u>** A RESOLUTION APPROACHING SUCCESSOR COLLECTIVE BARGAINING AGREEMENTS VIA MEMORANDA OF UNDERSTANDING AND MEMORANDA OF AGREEMENT BETWEEN THE COUNTY OF NASSAU AND i) THE POLICE BENEVOLENT ASSOCIATION OF THE POLICE DEPARTMENT OF THE COUNTY OF NASSAU, INC., ii) THE SUPERIOR OFFICERS ASSOCIATION OF THE POLICE DEPARTMENT OF THE COUNTY OF NASSAU INC., iii) NASSAU COUNTY DETECTIVES ASSOCIATION INCORPORATED; iv) NASSAU COUNTY INVESTIGATORS POLICE BENEVOLENT ASSOCIATION; AND v) NASSAU COUNTY SHERIFF'S CORRECTION OFFICERS BENEVOLENT ASSOCIATION. 290-26 (CE)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

HEALTH AND SOCIAL SERVICES COMMITTEE ADDENDUM

OCTOBER 5TH , 2026 1:00 PM

Rose Marie Walker – Chairman
Michael Giangregorio – Vice Chairman
Scott Strauss
Samantha Goetz
Olena Nicks – Ranking
Viviana Russell
Arnold Drucker

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written publ
which will be incorporated into the record of t

Clerk Item No.	Proposed By	Assigned To	**Summary**
285-26	**OMB**	**H, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF HUMAN SERVICES. 285-26 (OMB)
286-26	**OMB**	**H, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE DEPARTMENT OF SOCIAL SERVICES. 286-26 (OMB)

NASSAU COUNTY LEGISLATURE

16th TERM MEETING AGENDA

PUBLIC SAFETY COMMITTEE ADDENDUM

OCTOBER 5TH , 2026 1:00 PM

Patrick Mullaney – Chairman
Scott Strauss – Vice Chairman
Mazi Melesa Pilip
Samantha Goetz
Scott Davis – Ranking
Debra Mulé
Cynthia Nuñez

Michael C. Pulitzer, Clerk of the Legislature

Scan the QR code to submit written public comment, which will be incorporated into the record of this meeting.

Clerk Item No.	Proposed by	Assigned to	**Summary:**
284-26	**OMB**	**PS, F, R**	**ORDINANCE NO. - 2026** AN ORDINANCE SUPPLEMENTAL TO THE ANNUAL APPROPRIATION ORDINANCE IN CONNECTION WITH THE OFFICE OF THE DISTRICT ATTORNEY. 284-26 (OMB)

A-49-26 ADDITIONAL INFORMATION

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2026 OCT -2 P 4: 09

BRUCE A. BLAKEMAN
COUNTY EXECUTIVE

MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

COUNTY OF NASSAU
SHARED SERVICES
1 WEST STREET
MINEOLA, NEW YORK 11501-4894

Date:	October 01, 2026
To:	Robert Cleary, Chief Procurement Officer
From:	Fernando Rodriguez, Buyer
Re:	Adverse information memo Staff Summary A-49-2026 Agilent Technologies, Inc.

Adverse information that was uncovered was:

On the Business History Form, the vendor responded affirmatively to Items #12 and #13.

On March 28, 2025, the US Nuclear Regulatory Commission imposed a $9,000 civil penalty against the vendor. Following the incident, Agilent conducted a root cause analysis, revised relevant procedures, and retrained staff to prevent similar occurrences. All corrective actions have been finalized, and the issue is now resolved.

The vendor received an OSHA violation on February 20, 2025, totaling $10,000. Following an OSHA inspection and two disputed citations concerning a chemical exposure issue, Agilent hired an independent third party to assess specific steps in a manufacturing process and identify ways to enhance its existing lockout/tagout (LOTO) program for routine maintenance. As part of a subsequent settlement with OSHA, the serious citation was dismissed, and the related penalty was reclassified and reduced under Citation 01001B ("Other"). The LOTO program was revised based on the findings, and the inspection and citation matter has since been resolved.

A news article reported on an employee of the vendor who was allegedly terminated due to race and age bias. This claim was submitted to the Delaware Department of Labor, which investigated the allegations and concluded that "no reasonable cause exists to believe that discrimination occurred," resulting in the dismissal of the case. Agilent has not yet received the mentioned complaint and is currently not a party to this litigation. Although the allegations have been made public through the filing, Agilent has not been formally implicated and may not be in the future. If the plaintiff continues with their claims against Agilent, the company will defend itself robustly. The allegations of discrimination are denied, as shown by the findings of the Delaware Department of Labor, and Agilent's actions in response to the incident reflect its commitment to employee safety and product quality, which are among the company's top priorities.

The Department has reviewed this information and determined that the vendor is responsible for this award.

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: 05/13/2025

1) Proposer's Legal Name: Agilent Technologies, Inc.

2) Address of Place of Business: 2850 Centerville Road

City: Wilmington State/Province/ Territory: DE Zip/Postal Code: 19808

Country: US

Address: 5301 Stevens Creek Blvd.

City: Santa Clara State/Province/ Territory: CA Zip/Postal Code: 95051

Country: US

Start Date: End Date:

3) Mailing Address (if different):

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

Country:

Phone: (800) 227-9770

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

4) Dun and Bradstreet number: 195823570

5) Federal I.D. Number: 770518772

6) The proposer is a: Corporation (Describe)

Rev. 3-2016

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

YES [ ] NO [X] If yes, please provide details:

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

YES [X] NO [ ] If yes, please provide details:

Agilent has "Material Subsidiaries" listed in its Form 10K. We are a global company with wholly owned subsidiaries owned and controlled by Agilent Technologies, Inc. Our SEC filings, including our annual Form 10k, make all legally required disclosures. Please see that attached document.

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

YES [X] NO [ ] If yes, please provide details:

Agilent has "Material Subsidiaries" listed in its Form 10K. We are a global company with wholly owned subsidiaries owned and controlled by Agilent Technologies, Inc. Our SEC filings, including our annual Form 10k, make all legally required disclosures. Please see that attached document.

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

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

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

YES [ ] NO [X] If yes, state date, court jurisdiction, amount of liabilities and amount of assets

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

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

- The US Nuclear Regulatory Commission issued a $9,000 civil penalty against the vendor on March 28, 2025 (see attached).
  - Although the incident resulted in a civil penalty, Agilent promptly completed a root cause analysis, updated applicable procedures, and retrained personnel to prevent recurrence. All corrective actions have been completed, and the matter is now closed.

- The vendor was issued an OSHA violation on February 20, 2025 in the amount of $10,000 (see attached).
  - Following an OSHA inspection and two contested citations related to a chemical exposure concern, Agilent engaged an independent third party to review specific steps within a manufacturing process and identify opportunities to strengthen its existing lockout/tagout (LOTO) program for a routine maintenance activity. As part of a subsequent settlement with OSHA, the serious citation was vacated and the associated penalty was reclassified and reduced under Citation 01001B ("Other"). The LOTO program was updated based on the findings, and the inspection and citation matter has since been closed.

- See attached news article regarding an employee of the vendor that was allegedly fired for race and age bias
  - This claim was filed with the Delaware Department of Labor, which investigated the allegations and found that "No reasonable cause exists to believe that discrimination occurred" and dismissed the matter. Agilent has not yet been

served with the referenced complaint and, therefore, is not presently a party to this litigation. While the allegations have been made publicly through the filing of the complaint, Agilent has not been (and may never be) formally brought into the case. If the plaintiff proceeds with its claims against Agilent, the company will vigorously defend itself. The allegations of discrimination are false, as illustrated by the findings of the Delaware Department of Labor and Agilent's actions in response to the underlying incident were guided by its unwavering commitment to employee safety and product quality, which remain among the company's highest priorities.

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.
YES [X] NO [ ] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- The US Nuclear Regulatory Commission issued a $9,000 civil penalty against the vendor on March 28, 2025 (see attached).
  - Although the incident resulted in a civil penalty, Agilent promptly completed a root cause analysis, updated applicable procedures, and retrained personnel to prevent recurrence. All corrective actions have been completed, and the matter is now closed.

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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 [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?
YES [ ] NO [X] 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 [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
YES [ ] NO [X] 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 [X] 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 [X] 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 [X] If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

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.

Agilent's employees and board of directors are bound by a code of ethics which specifically details requirements for avoidance of conflict of interest. "...Each board member must ensure that other existing and anticipated future commitments do not materially interfere with the members' service as director. As long as you remain an Agilent director, you must avoid situations where your loyalties may be divided between Agilent's interests and your own. Agilent expects you to avoid even the appearance of a conflict of interest. If you are an independent director, additional restrictions apply as

noted in the Agilent Technologies Corporate Governance Standards."
For more information, please refer to Agilent's Stands of Business Conduct:
https://www.agilent.com/supplier/downloads/StandardsBusinessConduct.pdf

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 [X] NO [ ]

Is the proposer an individual?
YES [ ] NO [X] Should the proposer be other than an individual, the Proposal MUST include:

i) Date of formation;
01/01/1999

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.
Agilent is a public traded company on the NYSE under stock ticker A.

iii) Name, address and position of all officers and directors of the company. If none, explain.
Please see attached list for Senior Executives, Officers, and Directors. This information is also available at https://www.agilent.com/about/companyinfo/leadership/.

In addition, Lindsay WIllett, Bids Response Specialist. Home address: 2075 River Rd., Bensalem, PA 19020 Office address: 2850 Centerville Road, Wilmington, DE 19808

iv) State of incorporation (if applicable);
DE

v) The number of employees in the firm;
18000

vi) Annual revenue of firm;
5600000000

vii) Summary of relevant accomplishments
Please see attached Agilent Fact Sheet.

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

B. Indicate number of years in business.
27

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.
Please see attached 10-K form.

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	County of Suffolk		
Contact Person	Edward Minden		
Address	North County Complex, Veteran Memorial Hwy		
City	Hauppage	State/Province/Territory	NY
Country	US		
Telephone	(631) 835-5555		
Fax #			
E-Mail Address	Edward.Minden@suffolkcountyny.gov		

Company	County of Onondaga		
Contact Person	Kristie Barba		
Address	100 Elizabeth Blackwell Ct.		
City	Syracuse	State/Province/Territory	NY
Country	US		
Telephone	(315) 435-3800		
Fax #			
E-Mail Address	KristieBarba@ongov.net		

Company	Johnson County, Kansas Crime Lab		
Contact Person	Julinne Kemp		
Address	11890 S Sunset Dr,.		
City	Olathe	State/Province/Territory	KS
Country	US		
Telephone	(913) 826-3209		
Fax #			
E-Mail Address	Julinne.Kemp@jocogov.org		

I, Georgeann Foster, 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, Georgeann Foster, 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: Agilent Technologies, Inc.

Electronically signed and certified at the date and time indicated by:
Georgeann Foster LSCABIDS@AGILENT.COM

Bids Response Specialist
Title

10/01/2026 02:24:37 pm
Date

B-16-26 additional information

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2026 OCT -5 P 12: 25

B90625-04H - General Contracting
Asbestos/Lead Abatement At Various County Locations

Bid Opening: 7/14/2026

Engineer: Rob Exner **Phone:** (516) 571-6919

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
192 Branch Interior Services, Inc	2099 Ninth Ave Ronkonkoma, NY 11779	Endurance Assurance Company	$200,000.00	$974,300.00	$0.00
ATCO Contracting Group Inc	34-52 11th Street L.I.C., NY 11106	Arch Insurance Company	$200,000.00	$2,984,330.00	$0.00
GPA Environmental Group Inc	8-63 Astoria Blvd Astoria, NY 11102	Frankenmuth Insurance Compan	$200,000.00	$6,305,000.00	$0.00

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

Proposed Contract B90625-04H and current contract B90625-04G
REQUIREMENTS CONTRACT ASBESTOS AND LEAD ABATEMENT BID
COMPARISON BID TOTALS

line	Approx.		BRANCH SERVICES		BRANCH SERVICES	
item	Quantity		B90625 - 04G		B90625-04H	
			UNIT PRICE	amount bid	Unit Price	amount bid
1A	50	ea.	$ 1,500.00	$ 75,000.00	$ 1,500.00	$ 75,000.00
1B	20	ea.	$ 1,900.00	$ 38,000.00	$ 1,900.00	$ 38,000.00
1C	10	ea.	$ 4,500.00	$ 45,000.00	$ 4,500.00	$ 45,000.00
2A	4,000	s.f.	$ 7.00	$ 28,000.00	$ 6.00	$ 24,000.00
2B	10,000	s.f.	$ 4.00	$ 40,000.00	$ 7.00	$ 70,000.00
3A	3,000	s.f.	$ 11.00	$ 33,000.00	$ 11.00	$ 33,000.00
3B	10,000	s.f.	$ 8.00	$ 80,000.00	$ 8.00	$ 80,000.00
4A	2,000	s.f.	$ 6.00	$ 12,000.00	$ 10.00	$ 20,000.00
4B	5,000	s.f.	$ 10.00	$ 50,000.00	$ 12.00	$ 60,000.00
4C	5,000	s.f.	$ 9.00	$ 45,000.00	$ 15.00	$ 75,000.00
5A	5,000	s.f.	$ 2.00	$ 10,000.00	$ 1.00	$ 5,000.00
5B	12,000	s.f.	$ 4.00	$ 48,000.00	$ 5.00	$ 60,000.00
5C	20,000	s.f.	$ 4.00	$ 80,000.00	$ 5.00	$ 100,000.00
6A	1,000	s.f.	$ 2.00	$ 2,000.00	$ 1.00	$ 1,000.00
6B	5,000	s.f.	$ 5.00	$ 25,000.00	$ 5.00	$ 25,000.00
6C	25,000	s.f.	$ 4.50	$ 112,500.00	$ 4.50	$ 112,500.00
7A	40	cy	$ 20.00	$ 800.00	$ 20.00	$ 800.00
8A	Lump Sum		$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
9A	Lump Sum		$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
				$ 874,300.00		$ 974,300.00

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Robert Cleary, Chief Procurement Officer

FROM: Douglas Tuman, Deputy Commissioner of Public Works

DATE: October 5, 2026

SUBJECT: Asbestos & Lead Abatement at Various County Locations
Contract Award Justification to 192 Branch Interior Services
Contract B90625-04H

The bid results obtained for this Requirements Contract had a wide disparity between the three (3) vendors that submitted bids with the lowest bid from 192 Branch Interior Services (Branch Services), in the amount of $974,300.00. Their bid was lower than the other vendors by a wide margin (B90625-04H bid results are attached).

The engineers' estimate for this two (2) year requirements contract was established at $2,000,000.00. This figure only establishes the cap amount for this contract and should not be construed to indicate the total value of the contract. The bid form was created for comparison bid analysis only and to establish unit prices for various types of asbestos removal costs to be applied as a means of compensation.

Branch Services is currently contracted to perform these services, under contract B90625-04G. This contract was awarded with a comparison bid of $874,300.00. The bid forms remained the same for both contracts with no changes made (attached is a comparison bid spreadsheet for the two contracts along with the bid sheets for each contract).

Branch Services has a good record of providing these services for these bid prices and we have a satisfactory rating for their work.

Douglas Tuman
Deputy Commissioner

DT:jd

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
1A	50 ea.	Mobilization for Minor Asbestos Projects; includes all work associated with completion of minor project. For One thousand five Hundred 00/100 Dollars Cents	1500	00	75,000	00
1B	20 ea.	Mobilization for Small Asbestos Projects. For One thousand nine Hundred 00/100 Dollars Cents	1900	00	38,000	00
1C	10 ea.	Mobilization for Large Asbestos Projects: For four thousand five Hundred 00/100 Dollars Cents	4500	00	45,000	00
2A	4,000 s.f.	Removal of Asbestos Containing Pipe Insulation greater than 25 l.f. and less than 260 l.f. (Small Asbestos Project). For Six 00/100 Dollars Cents	6	00	24,000	00
2B	10,000 s.f.	Removal of Asbestos Containing Pipe Insulation greater than 260 l.f. (Large Asbestos Project). For Seven 00/100 Dollars Cents	7	00	70,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
3A	3,000 s.f.	Removal of Asbestos Containing Boiler, Breeching, Uptake, Duct, and Tank Insulation greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Eleven 00/100 Dollars Cents	11	00	33,000	00
3B	10,000 s.f.	Removal of Asbestos Containing Boiler, Breeching, Uptake, Duct, and Tank Insulation greater than 160 s.f. (Large Asbestos Project). For Eight 00/100 Dollars Cents	8	00	80,000	00
4A	2,000 s.f.	Removal of Asbestos Containing Surfacing Materials greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Ten 00/100 Dollars Cents	10	00	20,000	00
4B	5,000 s.f.	Removal of Asbestos Containing Surfacing Material greater than 160 s.f. and less than 500 s.f. (Large Asbestos Project). For Twelve 00/100 Dollars Cents	12	00	60,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
4C	5,000 s.f.	Removal of Asbestos Containing Surfacing Material greater than 500 s.f. (Large Asbestos Project). For fifteen 00/100 Dollars Cents	15	00	75,000	00
5A	5,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For One 00/100 Dollars Cents	1	00	5000	00
5B	12,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 160 s.f. less than 1,000 s.f. (Large Asbestos Project). For five 00/100 Dollars Cents	5	00	60,000	00
5C	20,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 1,000 s.f. (Large Asbestos Project). For five 00/100 Dollars Cents	5	00	100,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
6A	1,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For one 00/100 Dollars Cents	1	00	1000	00
6B	5,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 160 s.f. and less than 1,000 s.f. (Large Asbestos Project). For five 00/100 Dollars Cents	5	00	25,000	00
6C	25,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 1,000 s.f. (Large Asbestos Project). For four and 50/100 Dollars Cents	4	50	112,500	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
7A	40 c.y.	Pick-up and Disposal of Gross Asbestos Contaminated Debris (excluding waste generated from items 1A thru 6C) For Twenty Dollars Cents	20	00	800	00
8A	Lump Sum	Asbestos Abatement Force Account Work For One Hundred Thousand Zero Dollars Cents	$100,000	00	$100,000	00
9A	Lump Sum	Lead Abatement Force Account For Fifty Thousand Zero Dollars Cents	$50,000	00	$50,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04H

TOTAL AMOUNT BID $ 974,300.00

TOTAL AMOUNT BID (MUST BE WRITTEN IN WORDS):

$Nine Hundred Seventy four thousand three Hundred and 00/100

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

The sum total of all "Amount's Bid" will determine the low bid and the subsequent award of this contract.

NOTES: (1) See Section II of the Technical Specifications for a complete description of the work required as part of each Unit Price item.

Page 84-94

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
1A	50 ea.	Mobilization for Minor Asbestos Projects; includes all work associated with completion of minor project. For One thousand five Hundred 00/100 Dollars Cents	1500.	00	75,000	00
1B	20 ea.	Mobilization for Small Asbestos Projects. For One thousand Nine Hundred 00/100 Dollars Cents	1900.	00	38,000	00
1C	10 ea.	Mobilization for Large Asbestos Projects: For Four thousand five Hundred 00/100 Dollars Cents	4500	00	45,000	00
2A	4,000 s.f.	Removal of Asbestos Containing Pipe Insulation greater than 25 l.f. and less than 260 l.f. (Small Asbestos Project). For Seven Dollars 00/100 Dollars Cents	7.	00	28,000	00
2B	10,000 s.f.	Removal of Asbestos Containing Pipe Insulation greater than 260 l.f. (Large Asbestos Project). For Four Dollars 00/100 Dollars Cents	4.	00	40,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
3A	3,000 s.f.	Removal of Asbestos Containing Boiler, Breeching, Uptake, Duct, and Tank Insulation greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Eleven Dollars 00/100 Dollars Cents	11.	00	33,000	00
3B	10,000 s.f.	Removal of Asbestos Containing Boiler, Breeching, Uptake, Duct, and Tank Insulation greater than 160 s.f. (Large Asbestos Project). For Eight Dollars 00/100 Dollars Cents	8.	00	80,000	00
4A	2,000 s.f.	Removal of Asbestos Containing Surfacing Materials greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Six Dollars 00/100 Dollars Cents	6.	00	12,000	00
4B	5,000 s.f.	Removal of Asbestos Containing Surfacing Material greater than 160 s.f. and less than 500 s.f. (Large Asbestos Project). For Ten Dollars 00/100 Dollars Cents	10.	00	50,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
4C	5,000 s.f.	Removal of Asbestos Containing Surfacing Material greater than 500 s.f. (Large Asbestos Project). For Nine Dollars 00/100 (Dollars / Cents)	9.	00	45,000	00
5A	5,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Two Dollars 00/100 (Dollars / Cents)	2.	00	10,000	00
5B	12,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 160 s.f. less than 1,000 s.f. (Large Asbestos Project). For Four Dollars 00/100 (Dollars / Cents)	4.	00	48,000	00
5C	20,000 s.f.	Removal of Asbestos Containing Floor Tiles greater than 1,000 s.f. (Large Asbestos Project). For Four Dollars 00/100 (Dollars / Cents)	4.	00	80,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
			Dollars	Cents	Dollars	Cents
6A	1,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 10 s.f. and less than 160 s.f. (Small Asbestos Project). For Two Dollars 00/100 Dollars Cents	2	00	2000	00
6B	5,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 160 s.f. and less than 1,000 s.f. (Large Asbestos Project). For Five Dollars 00/100 Dollars Cents	5.	00	25,000	00
6C	25,000 s.f.	Removal of Asbestos Containing Roofing Systems including stone ballast, built up roofing, flashing, insulation, and vapor barrier greater than 1,000 s.f. (Large Asbestos Project). For Four Dollars and 50/100 Dollars Cents	4	50	112,500	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

Item No.	Approximate Quantity	Item Description with Unit Price Written in Words	Unit Bid Price		Amount Bid	
7A	40 c.y.	Pick-up and Disposal of Gross Asbestos Contaminated Debris (excluding waste generated from items 1A thru 6C) For Twenty Dollars 00/100 Dollars Cents	20	00	800	00
8A	Lump Sum	Asbestos Abatement Force Account Work For One Hundred Thousand Zero Dollars Cents	$100,000	00	$100,000	00
9A	Lump Sum	Lead Abatement Force Account For Fifty Thousand Zero Dollars Cents	$50,000	00	$50,000	00

FORM OF PROPOSAL

REQUIREMENTS CONTRACT – ASBESTOS AND LEAD ABATEMENT

VARIOUS LOCATIONS, NASSAU COUNTY, NY

CONTRACT NO. B90625-04G

TOTAL AMOUNT BID $ 874,300.00

TOTAL AMOUNT BID (MUST BE WRITTEN IN WORDS):

Eight Hundred Seventy Four Thousand Three Hundred and 00/100

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

The sum total of all "Amount's Bid" will determine the low bid and the subsequent award of this contract.

NOTES: (1) See Section II of the Technical Specifications for a complete description of the work required as part of each Unit Price item.

E-112-26 Additional Information

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2026 OCT -5 A 10:23

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: Arthur Gampero
   Date of birth: 06/11/1980
   Home address: 238 Stephen street
   City: North Bellmore State/Province/Territory: NY Zip/Postal Code: 11710
   Country: US

   Business Address: 13 Midland Avenue
   City: Hicksville State/Province/Territory: NY Zip/Postal Code: 11801
   Country US
   Telephone: 516-822-6239

   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	01/02/2023	Treasurer	
Chairman of Board		Shareholder	
Chief Exec. Officer	01/02/2023	Secretary	
Chief Financial Officer		Partner	
Vice President	01/01/2019		
(Other)			

3. Do you have an equity interest in the business submitting the questionnaire?
   YES [ ] NO [X] 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 [X] 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 [X] NO [ ] If Yes, provide details.

I have been a principal owner or officer in the following businesses

Jets Towing Inc. - Towing Company
Jets Collision Specialists - Collision Repair Shop
B.R.G. Enterprises - Automotive Repair Shop
La Bella Cucina - Resteraunt
2052 Bergen Ave. Realty – Rental property
2046 Bergen Ave. Realty – Rental property
2044 Bergen Ave. Realty – Rental property
7207 Bergen Court Realty – Rental property
Central Long Island Realty – Rental property
Gampero Brothers Realty - Rental Property
Jets Automotive Inc. - Roadside Assistance Company

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 [X] NO [ ] If Yes, provide details.

Jets Towing does work with NYC Dept. of sanitation & Port Authority of New York & New Jersey

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 [X] 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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES [ ] NO [X] If yes, provide an explanation of the 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 [X] 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 [X] 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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

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 [X] 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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any

. sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

13 For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or
. local taxes or other assessed charges, including but not limited to water and sewer charges?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

I, Arthur Gampero, 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, Arthur Gampero, 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.

Bills Towing Service Inc

Name of submitting business

Electronically signed and certified at the date and time indicated by:
Arthur Gampero BILLSTOWING1971@GMAIL.COM

President

Title

09/14/2026 02:59:44 pm

Date

E-120-26 Additional Information

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE
2026 SEP 23 A 10 54

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: Rocco L. Trotta, PE
Date of birth: 08/16/1947
Home address: 66 I.U. Willets Road
City: Old Westbury State/Province/Territory: NY Zip/Postal Code: 11568
Country: US

Business Address: 3 Aerial Way
City: Syosset State/Province/Territory: NY Zip/Postal Code: 11791
Country US
Telephone: (516) 938-5476

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

List of other addresses and telephone numbers attached

Type Business
Description
Address 1 State Street Plaza, 28th Floor
City New York City State/Province/Territory: NY Zip/Postal Code: 10004
Country US
Phone (212) 563-0280

Type Business
Description
Address 116 North Washington Street, Office 301
City Scranton State/Province/Territory: PA Zip/Postal Code: 18503
Country US
Phone

Type	Business				
Description					
Address	1266 E. Main Street, Soundview Plaza, Suite 700R				
City	Stamford	State/Province/ Territory:	CT	Zip/Postal Code:	06902
Country	US				
Phone	(203) 992-4560				

Type	Business				
Description					
Address	141-07 20th Avenue, Suite 403				
City	Whitestone	State/Province/ Territory:	NY	Zip/Postal Code:	11357
Country	US				
Phone	(718) 445-5295				

Type	Business				
Description					
Address	212 West 35th Street				
City	New York	State/Province/ Territory:	NY	Zip/Postal Code:	10018
Country	US				
Phone					

Type	Business				
Description					
Address	235 East Jericho Turnpike				
City	Mineola	State/Province/ Territory:	NY	Zip/Postal Code:	11501
Country	US				
Phone	(516) 746-2350				

Type	Business				
Description					
Address	333 Thornhall Street				
City	Edison	State/Province/ Territory:	NJ	Zip/Postal Code:	08837

Country	US
Phone	

Type	Business				
Description					
Address	455 Winding Brook Dr., Suite 201				
City	Glastonbury	State/Province/ Territory:	CT	Zip/Postal Code:	06033
Country	US				
Phone					

Type	Business				
Description					
Address	529 Main Street, Suite 3303				
City	Boston	State/Province/ Territory:	MA	Zip/Postal Code:	02129
Country	US				
Phone	(617) 532-6300				

Type	Business				
Description					
Address	690 Delaware Avenue				
City	Buffalo	State/Province/ Territory:	NY	Zip/Postal Code:	14209
Country	US				
Phone	(716) 882-5476				

Type	Business				
Description					
Address	703 Lorimer Street				
City	Brooklyn	State/Province/ Territory:	NY	Zip/Postal Code:	11211
Country	US				
Phone	(718) 782-0267				

Type	Business
Description	

Address	85 Allen Street, Suite 300				
City	Rochester	State/Province/ Territory:	NY	Zip/Postal Code:	14608
Country	US				
Phone	(585) 287-8833				

Type	Business				
Description					
Address	One Gateway Center, 300 Washington Street, Suite 902				
City	Newton	State/Province/ Territory:	MA	Zip/Postal Code:	02458
Country	US				
Phone					

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

President	10/30/2020	Treasurer	
Chairman of Board	06/24/2003	Shareholder	06/24/2003
Chief Exec. Officer	10/30/2020	Secretary	
Chief Financial Officer		Partner	
Vice President			
(Other)			

3. Do you have an equity interest in the business submitting the questionnaire?
YES [ ] NO [X] 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 [X] 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 [X] NO [ ] If Yes, provide details.

Prior to 10/30/20, Mr. Trotta was the principal owner of the following LiRo affiliated companies and currently an officer:
LiRo Program and Construction Management, PE P.C.
LiRo Engineers, Inc.
LiRo Architects & Engineers West, P.C.
LiRo Architects & Engineers, P.C. (CT)
LiRo Architects & Engineers, P.C. (PA)
LiRo Program and Construction Management, Inc.

LiRo Constructors, Inc.
LiRo GIS, Inc.
Monitor Builders, Inc.
RLT Engineering, Geology and Land Surveying, P.C.
DAI, Inc.
LiRo-Hill, Corp. f/k/a Hill-LiRo, Corp.
James LaSala & Associates, LLP

Additional companies owned by Mr. Trotta are attached.

1 File(s) uploaded: Rocco Q5 Non LiRo RT Companies Attachment.pdf

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 [X] NO [ ] If Yes, provide details.
All affiliate companies have numerous contracts with various Nassau County, Suffolk County, New York City and New York State agencies.

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 [X] 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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
   YES [ ] NO [X] If yes, provide an explanation of the 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 [X] 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 [X] 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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES [ ] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

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 [X] 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 [X] NO [ ] If yes, provide an explanation of the circumstances and corrective action taken.
See Attached

1 File(s) uploaded: PQ Q11 Attachment (Sept 2026).pdf

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 [X] If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?
YES [X] NO [ ] If yes, provide an explanation of the circumstances and corrective action taken.

On September 11, 2026, I was made aware of a NYS Tax Warrant that was purportedly issued against me on August 12, 2026, in the amount of $9,262.56. I had no knowledge of this alleged deficiency, so I have retained my accountant to review and verify the information. That review is currently underway. Should it be determined that this amount is owed, I will promptly pay any required amount.

I, Rocco Trotta, PE , 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, Rocco Trotta, PE , 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.

LiRo Architects + Planners, P.C.

Name of submitting business

Electronically signed and certified at the date and time indicated by:
Rocco Trotta, PE TROTTAR@LIRO.COM

Chairman, CEO, President

Title

09/18/2026 07:37:32 am

Date

Non-LiRo Entities Owned by Rocco L. Trotta, PE

Expressway 55, Inc. EIN: 11-3111735 Type of Business: For profit 800 Motor Parkway Brentwood, NY 11717 Telephone: 631-234-0785, Fax: 516-214-8114	Manhattan 24 Realty Company, LLC. EIN: 20-3941672 Type of Business: For profit 3 Aerial Way Syosset, NY 11791 Telephone: 516-214-8149, Fax: 516-214-8114
The Pratt Realty Corp. EIN: 11-3565756 Type of Business: For profit 690 Delaware Avenue Buffalo, NY 14209 Telephone: 716-882-5476, Fax: 716-882-9640	112 Park Enterprises, LLC. EIN: 20-4487355 Type of Business: For profit 3351 Route 112 Medford, NY 11763 Telephone: 516-214-8149, Fax: 516-214-8114
Six Aeriel Way Realty Corp. EIN: 11-2984672 Type of Business: For profit 6 Aerial Way Syosset, NY 11791 Telephone: 516-938-5476, Fax: 516-938-5491 1509 132nd Street Realty Corp. EIN: 22-3809783 Type of Business: For profit 15-09 132nd Street College Point, NY 11357 Telephone: 718-886-7998, Fax: 718-886-6047	Country Fair Kitchens, LLC EIN: 20-5304908 Type of Business: For profit 3351 Route 112 Medford, NY 11763 Telephone: 516-214-8149, Fax: 516-214-8114 Georgetown Land Development Company, LLC EIN: 81-0564600 Type of Business: For profit One North Main Street Georgetown, CT 06829
Rocco Steakhouse, Inc. EIN: 47-1977744 Type of Business: For profit 72 Madison Avenue New York, NY 10016 Telephone: 212-696-9660	Runaway Bay Properties, Inc. EIN: 81-12815815 Type of Business: For Profit 117 S. Fairview Avenue Bayport, NY 11705
LiRo Holdings, Inc. EIN: 47-30616840 Type of Business: Holding Company 3 Aerial Way Syosset, NY 11791 TJT Realty, LLC – Series 1 EIN: 82-3765562 Type of Business: For Profit 3 Aerial Way Syosset, NY 11791 Telephone: 516-938-5476	RJ Tax Lien Investment, LLC EIN: 46-070068 Type of Business: For Profit 1 Fawcett Place, Suite 22 Greenwich, CT 06830 Structured Partners LLC EIN: 20-3275532 Nature of Business: For Profit 100 Washington Blvd., 5th Floor Stamford, CT 06902
JP Industrial Park LLC EIN: 04-3765892 Type of Business: For Profit 125 East Chestnut Hill Road Lichtfield, CT 06759	1 Aerial Way LLC EIN: Type of Business: For Profit One Aerial Way Syosset, NY 11791

Former Holdings No Longer Owned by Rocco L. Trotta, PE

RocVallina Corp.
EIN: 82-4289662
Nature of Business: For Profit
61 IU Willets Road
Old Westbury, NY 11568

Question 11 Attachment

1.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation Nos.: 051002434Y, 051002433M, 051002432K, 051002430R, 051002431Z, 051002427X, 051002429J, 051002425M, 051002426Y, 051002428H

Determination: LiRo agreed to pay a stipulated penalty of $10,000.00

Circumstances: On January 22, 2020, LiRo Engineers, Inc. ("LiRo") was cited by the New York City Department of Environmental Protection ("NYCDEP") for violation of RCNY Section 1-28 (B) - Failed to compile complete records for asbestos assessment report (No survey report with quantities and conditions).

LiRo was conducting asbestos investigations at 10 sites for LiRo projects with NYCDDC, which were the subject of a January 2020 audit by NYCDEP. The inspector from the NYCDEP reported that LiRo failed to prepare and produce asbestos survey reports that include the quantities and conditions of all building materials collected for analysis, in reference to the filed ACP5 report for each of the 10 projects audited. Following multiple hearings, LiRo accepted the stipulation to pay the penalty amount of $10,000.00. This matter is now closed.

2.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 05100324L

Determination: LiRo agreed to pay a stipulated penalty of $1,500.

Circumstances: On November 6, 2020, LiRo Engineers, Inc. ("LiRo") was cited by the New York City Department of Environmental Protection ("NYCDEP") for violation of 15 RCNY Section 1-37 (f) – "Failed to document sample location sketch and sample flow rates as part of log". On the date of the inspection, LiRo was conducting air monitoring at a site for a LiRo project with NYCHA. The inspector from the NYCDEP reported, upon inspection of the air monitor log, that LiRo failed to record sample flow rates and sample location sketches as part of the log, as required by section 1-37 (f)(3)(5). This section mandates that the log must contain a sample location sketch, showing the sample ID numbers, identifying all project air sample locations, per work shift or day of area air samples. The sketch must be made within one hour of the beginning of sample collection. LiRo accepted the stipulation to pay the penalty amount of $1,500. This matter is now closed.

3.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051003316P

Determination: LiRo agreed to pay a total stipulated penalty of $2,500.

Circumstances: On December 20, 2020, LiRo Engineers, Inc. ("LiRo") was cited by the New York City Department of Environmental Protection ("NYCDEP") for two violations of 15 RCNY, Section 1-41 (c), "Failed to conduct air sampling during abatement as required" and Section 1-42 (a), "Utilized improperly located air samplers". On the date of the inspection, LiRo was conducting air sampling at a site for a LiRo project with NYCDDC. The NYCDEP inspector reported he observed an air sampling pump improperly placed, per section 1-42(a). In addition, the NYCDEP inspector observed that an air sampling pump was placed improperly inside the work area, in violation of section 1-41 (c). LiRo accepted the stipulation to pay the penalty amount of $1500 for the violation of Section 1-41 (c) and $1000 for the violation of Section 1-42 (a). The total penalty amount due is $2,500. This matter is now closed.

4.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation Nos.: 051003696Z

Determination: LiRo agreed to pay a stipulated penalty of $3,000 for 1-51 (C), $1,500 for 1-37 (F), $1,500 for 1-41 (C) and $1,000 for 1-42 (A).

Circumstances: On January 21, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for four (4) violations: (1) RCNY Section 1-51(C) BX22 for failure to ensure the wearing of protective clothing (coverall hood, hand gloves, etc.) in the work area by the air monitoring technician, (2) RCNY Section 1-37(f), for failure to create/maintain a sketch of the locations of the air samples per work shift or day, (3) RCNY Section 1-41(c) BX2D for failure to conduct an air sampling during abatement as per NYCHA protocol as required (need five air samples in the work area but only three were placed for Phase-II), and (4) RCNY Section 1-42(a) BX2F for failure to mount the air sampling cassettes on the commercially-available aluminum tripods. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on August 20, 2021 and given the nature of the

violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

6.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 0051004102R

Determination: LiRo agreed to pay a stipulated penalty of $1,500 for violation of 1-37 (F)

Circumstances: On April 1, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-37(f), for failure to create a bounded air sampling log. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on October 15, 2021, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

7.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051004210Y

Determination: LiRo agreed to pay a stipulated penalty of $1,500 for violation of 15 RCNY 1-51(f)

Circumstances: On February 16, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-51(f), for failure to post or make available a copy of the current NYSDOL asbestos handling license of the third party air company at the work place. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on October 26, 2021, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

8.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051004424J

Determination: LiRo agreed to pay a stipulated penalty of $1,500 for violation of 1-37 (F).

Circumstances: On March 30, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY

Section 1-37(f), for failure to create a bounded air sampling log. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on November 16, 2021, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

9.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051004402Z

Determination: LiRo agreed to pay a stipulated penalty of $4,000 for violation of 1-37 (F), 1-41(C), and 1-42(A).

Circumstances: On May 14, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-37(F) for failure to create/maintain a bound air sampling log, 1-41(C) for failure to conduct air sampling during abatement as required, and 1-42(A) for utilizing improperly located air samplers. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on December 7 2021, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

10.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051004900L

Determination: LiRo agreed to pay a stipulated penalty of $2,500 for violation of 1-37 (D) and 1-37(F).

Circumstances: On August 12, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-37(D) for failure to use a functional rotometer to check flow rates of mounted cassettes, and 1-37(F) for failure to create/maintain a bound air sampling log book. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling. A hearing was held on February 4, 2022, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

11.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051004968H

Determination: LiRo agreed to pay a stipulated penalty of $3,000 for violation of Section 1-36(A).

Circumstances: On August 24, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-36(A) for failure to retain an independent third-party air monitor. The Environmental Division of LiRo Engineers, Inc. was performing Asbestos Project Air Sampling which required a certified Air Sampling Technician on site. The LiRo technician on site was only able to present a copy of his certification instead of the original in violation of the regulation. A hearing was held on February 22, 2022 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

12.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: 051005033R

Determination: LiRo agreed to pay a stipulated penalty of $1,500 for violation of 1-42(D)

Circumstances: On September 23, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-42(D) for failure to follow specified area sampling schedule for air monitoring. The Environmental Division of LiRo Engineers, Inc. was performing asbestos project air-sampling and the air sampling pump had a flow rate of zero instead of the required 5liters/min (was likely a defective pump). A hearing was held on February 25, 2022, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

13.

Agency: Commissioner of the Department of Environmental Protection of the City of New

Violation No.: 051005594R

Determination: LiRo agreed to pay a stipulated penalty of $1,000 for violation of Section 1-36(B).

Circumstances: On December 27, 2021, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-36(B) for failure to have one air sampling technician present per three work areas in one work site to observe and maintain air sampling equipment for the duration of the air sample collection. The Environmental Division of LiRo Engineers, Inc. was performing Asbestos Project Air Sampling which required a certified Air Sampling Technician at the work site throughout the air sample collection. The NYCDEP Inspector was not able to locate the Air Sampling Technician at the work site during the inspection. A hearing was held on May 6, 2022 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

14.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	051005820X
Determination:	LiRo Engineers, Inc. was fined $2,400 and subsequently paid the penalty.
Circumstances:	On January 26, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-42(A), Utilization of Improperly Located Air Sampler. LiRo Engineers, Inc. was performing air sampling work at a site in Queens, New York. LiRo Engineers, Inc. was fined $2,400 and subsequently paid the penalty. This matter is now closed.

15.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	051006403J
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of Section 1-108(I).
Circumstances:	On June 1, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-108(I), failure to conduct proper visual inspection. LiRo Engineers, Inc. was performing air monitoring work at a site in Bronx, New York, and was required to make sure that the work area was completely dry before a visual inspection was conducted. The NYCDEP Inspector found that the area was not dry prior to LiRo's visual inspection. A hearing was held on September 2, 2022 and given the nature of the violation, a stipulated penalty was agreed to by the parties. The matter is now closed.

16.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	#051006429H
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of Section 1-42(A).
Circumstances:	On June 27, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-42(A), utilization of improperly located air samplers. LiRo Engineers, Inc., was performing air monitoring work at a site in Queens, New York. The NYCDEP Inspector found that the air sampling pumps used by LiRo were improperly located next to each other. A hearing was held on September 9, 2022 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

17.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	#051006498L
Determination:	LiRo agreed to pay a stipulated penalty of $1,500 for violation of Section 1-37(F).
Circumstances:	On July 28, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-37(F), for failure to maintain an air sampling log in a bound notebook. LiRo Engineers, Inc., was performing air monitoring work at a site in the Bronx, New York. The NYCDEP Inspector found that the air monitor's log book included loose individual sheets of paper. A hearing was held on September 30, 2022, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

18.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	#051006428X
Determination:	LiRo agreed to pay a stipulated penalty of $1,500 for violation of Section 1-37(F).
Circumstances:	On July 20, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-37(F), for failure to contain a sample location sketch in the air monitor's logbook. LiRo Engineers, Inc., was performing air monitoring work at a site in the Bronx, New York. The NYCDEP Inspector found that the air monitor's log book did not contain a sample location sketch. A hearing was held on October 18, 2022 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

19.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	#051006971H
Determination:	LiRo agreed to pay a stipulated penalty of $1,500 for violation of 15RCNY1-41(c).
Circumstances:	On October 27, 2022, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for violation of RCNY Section 1-41(c), for failure to conduct air sampling during abatement as required. LiRo Engineers, Inc., was performing air monitoring work on a roof in Manhattan, New York. The NYCDEP Inspector found that the air sampling pumps were outside of the delineated work area. A hearing was held on March 7, 2023 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

20.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051007440N
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15RCNY1-51(e)
Circumstances:	On May 1, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of RCNY 15RCNY1-51(e) for failure to meet hygiene requirements at the work site. LiRo Engineers, Inc., was performing air monitoring work at 21 West 112 Street in Manhattan, New York. The NYCDEP Inspector found that the air sampling technician was wearing a watch during the performance of the air monitoring work. A hearing was held on August 8, 2023, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

21.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008088H
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15RCNY1-42(a)
Circumstances:	On August 22, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of RCNY 15RCNY1-42(a), for failure to place air sampling cassette four feet above the ground. LiRo Engineers, Inc., was performing air monitoring work at 225 Adelphi Street, Brooklyn, NY 11205. The NYCDEP Inspector found that the air sampling technician air sampling cassette was not four feet above the ground. A hearing was held on January 19, 2024 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

22.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008075Z
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15RCNY1-42(a)
Circumstances:	On August 24, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of RCNY 15RCNY1-42(a), for failure to utilize properly located air samplers. LiRo Engineers, Inc., was performing air monitoring work at 671 Willoughby Avenue, Brooklyn, NY 11206. The NYCDEP Inspector found that the air sampling technician placed the air sampling pump within 1 foot of the wall. A hearing was

held on January 19, 2024 and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

23.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008239X
Determination:	LiRo agreed to pay a stipulated penalty of $2,500 for violation of 15RCNY1-42(a) and §1-37 (f).
Circumstances:	On October 12, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of RCNY 15RCNY1-42(a), for failure to utilize a properly located air sampler and §1-37 (f) for failure to maintain an air sampling logbook. LiRo Engineers, Inc., was performing air monitoring work at 108-41 159th Street, Queens, NY 11433. The NYCDEP Inspector found that the air sampler was too close to the wall in the workspace and that the air sampling technician did not maintain a logbook. A hearing was held on February 13, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

24.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008394X
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15RCNY1-42(a).
Circumstances:	On October 11, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of RCNY 15RCNY1-42(a), for its subconsultant's failure to utilize a properly located air sampler. LiRo Engineers, Inc.'s subconsultant was performing air monitoring work at 550 Cauldwell Avenue, Bronx, NY 10455. The NYCDEP Inspector found that the subconsultant's placement of the air sampler was too close to the wall in the workspace. A hearing was held on March 8, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

25.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008365R
Determination:	LiRo agreed to pay a stipulated penalty of $2,500 for violation of 15RCNY§1-37 (f) and (d).

Circumstances: On September 14, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY§1-37 (f) and (d) for failure to maintain an air sampling logbook and current calibration sheet for the rotometer at the workspace. LiRo Engineers, Inc., was performing air monitoring work at 30 Avenue D, New York, NY 10009. The NYCDEP Inspector found that the air sampling technician did not maintain a logbook and did not present the rotometer and associated worksheet upon request. A hearing was held on March 5, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

26.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: #051008522L

Determination: LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15RCNY1-42(a)

Circumstances: On October 19, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-42(a), for placing the air sampling cassette too close to the wall. LiRo Engineers, Inc., was performing air monitoring work at 411 Lafayette Avenue, Brooklyn, NY 11238. The NYCDEP Inspector found that the air sampling cassette was placed within two feet of the wall. A hearing was held on April 2, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

27.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: #051008524P

Determination: LiRo agreed to pay a stipulated penalty of $2,500 for violation of 15RCNY1-42(a) and 15RCNY1-37(f).

Circumstances On November 29, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-42(a), for placing the air sampling cassettes too close to each other and 15RCNY1-37(f), for failure to maintain the air sampling log in a permanently bound book. LiRo Engineers, Inc., was performing air monitoring work at 2324 Paulding Avenue, Bronx, NY 10469. The NYCDEP Inspector found that the air sampling cassettes were placed too close to each other. Furthermore, the air sampling log consisted of loose papers that were not permanently bound. A hearing was held on April 5, 2024, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

28.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008600H
Determination:	LiRo agreed to pay a stipulated penalty of $2,500 for violation of 15RCNY1-42(a) and 15RCNY1-41(c).
Circumstances	On December 14, 2023, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-42(a), for placing the air sampling cassette too close to the wall and 15RCNY1-41(c), for failure to conduct air sampling as required as the reading on one of the air sampling cassettes was zero. LiRo Engineers, Inc., was performing air monitoring work at 340 Williams Avenue, Brooklyn, NY 11207. The NYCDEP Inspector found that the air sampling cassette was placed within two feet of the wall. Furthermore, one of the air sampling cassettes was malfunctioning and showed a reading of zero. A hearing was held on April 19, 2024, and given the nature of the violations, a stipulated penalty was agreed to by the parties. This matter is now closed.

29.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008949K
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15 RCNY 1-108(i).
Circumstances:	On February 26, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15 RCNY 1-108(i), for failure to conduct and document a proper visual inspection. LiRo Engineers, Inc. was performing air monitoring work at 180 Powell Street, Brooklyn, NY 11212. The NYCDEP Inspector found that while the air monitor had passed a visual inspection in his logbook following the completion of abatement, there was visible ACM VAT debris remaining in the abated work area which tested positive for asbestos. A hearing was held on June 25, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

30.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051008947R
Determination:	LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15 RCNY 1-108(i).

Circumstances: On February 26, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15 RCNY 1-108(i), for failure to conduct and document a proper visual inspection. LiRo Engineers, Inc. was performing air monitoring work at 107-02 Farragut Road, Brooklyn, NY 11236. The NYCDEP Inspector found that while the air monitor had passed a visual inspection in his logbook following the completion of abatement, there was visible ACM VAT debris remaining in the abated work area which tested positive for asbestos. A hearing was held on June 25, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

31.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: # 051008945N

Determination: LiRo agreed to pay a stipulated penalty of $1,000 for violation of 15 RCNY 1-108(i).

Circumstances: On February 26, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15 RCNY 1-108(i), for failure to conduct and document a proper visual inspection. LiRo Engineers, Inc. was performing air monitoring work at 1540 East 102nd Street, Brooklyn, NY 11236. The NYCDEP Inspector found that while the air monitor had passed a visual inspection in his logbook following the completion of abatement, there was visible ACM VAT debris remaining in the abated work area which tested positive for asbestos. A hearing was held on June 25, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

32.

Agency: Commissioner of the Department of Environmental Protection of the City of New York

Violation No.: # 051008925X

Determination: LiRo agreed to pay a stipulated penalty of $1,500 for violation of 15RCNY1-37(f).

Circumstances: On January 25, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-37(f), for failure to maintain the air sampling log in a permanently bound book. LiRo Engineers, Inc., was performing air monitoring work at 193 Albany Avenue, Brooklyn, NY 11213. The NYCDEP Inspector found that the air sampling log was in a spiral bound notebook, which does not comply with the legal requirement that the air sampling log be in a notebook which is permanently secured to the front and back covers by stitching, glue and binding. A hearing was

held on July 19, 2024, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

33.

Agency:	Commissioner of the Department of Environmental Protection of the City of New York
Violation No.:	# 051009874J
Determination:	LiRo agreed to pay a stipulated penalty of $1,500 for violation of 15 RCNY 1-37(f).
Circumstances:	On July 11, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15 RCNY 1-37(f), for failure to maintain the air sampling log in a permanently bound book. LiRo Engineers, Inc., was performing air monitoring work at 32-11 Harper Street, Queens, NY 11368. The NYCDEP Inspector found that the air sampling log was in a spiral bound notebook, which does not comply with the legal requirement that the air sampling log be in a notebook which is permanently secured to the front and back covers by stitching, glue and binding. A hearing was held on January 3, 2025, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

34.

Agency:	New York City Department of Environmental Protection
Violation No.	#051009299M
Determination:	LiRo agreed to pay a stipulated penalty of $1,500.00 for violation of 15RCNY1-42(d).
Circumstances:	On March 26, 2024, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-42(d), for failure to maintain the air sampling schedule for air monitoring work at 70-20 Parsons Boulevard, Queens, NY 11365. The NYCDEP Inspector found that the air monitoring equipment was not turned on at the time of inspection, which does not comply with the legal requirement that the air monitoring equipment be functioning properly when in use. A hearing was held on June 24, 2025, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

35.

Agency:	New York City Department of Environmental Protection
Violation No.	#051011028N
Determination:	LiRo agreed to pay a stipulated penalty of $1,000.00 for violation of 15RCNY1-42(a).

Circumstances:

On August 8, 2025, LiRo Engineers, Inc. was cited by the New York City Department of Environmental Protection (NYCDEP) for the violation of 15RCNY1-42(a), for failure to maintain BX2F air samplers not places less than 4 feet from the ground at 300 Bushwick Avenue, Brooklyn, NY 11206. The NYCDEP Inspector found that the air monitoring equipment was on the floor at the time of inspection, which does not comply with the legal requirement that the air monitoring equipment be maintained at least 4 feet from the ground. A hearing was held on January 27, 2026, and given the nature of the violation, a stipulated penalty was agreed to by the parties. This matter is now closed.

OSHA Violation

U.S. Department of Labor – Occupational Safety and Health Administration (OSHA)

On September 15, 2021, LiRo Engineers, Inc. (LiRo) was cited by the U.S. Department of Labor – Occupational Safety and Health Administration (OSHA) for violating OSHA statute section 1926.501(b)(1) for failing to provide fall protection. On March 16, 2021, work was being performed by a hazmat abatement contractor at a project at Pier 76 in Manhattan, where LiRo was providing third-party environmental monitoring. It is alleged that LiRo failed to provide protection on the sides and edges of a walking surface in accordance with the OSHA statute. LiRo stated that there was no opportunity for LiRo to provide the fall protection prior to the incident and that it was the responsibility of the abatement contractor to provide such protection. Based on these facts, OSHA agreed to decrease the violation from "Serious" to "Other-than-Serious". LiRo and OSHA have entered into a settlement agreement reflecting the revised violation status and LiRo agreed to pay a penalty of $13,653.00. As part of this settlement, LiRo's Standard Corporate Health and Safety Program has been revised, and LiRo's personnel have been trained accordingly to ensure that workplace incidents will not happen in the future. This matter is now closed.

Summary of Violations

In over thirty (30) year in business, LiRo Engineers, Inc. and its family of companies (collectively, "LiRo") has undertaken literally thousands of complex and challenging construction, engineering, architectural design and environmental testing and consulting service projects in New York City, New York State, New England and the surrounding areas.

While we continuously strive for excellence on all of our projects, over the years LiRo's environmental group has received violations for certain non-compliance with environmental testing regulations. Our environmental testing group, which is separate and distinct from our civil/structural design and MEP groups, conducts thousands of air monitoring assessments annually. Despite the testing volume, we strive to eliminate even the smallest administrative infractions. It should be noted that a large majority of the violations involved administrative deficiencies. The health and safety of our employees and other workers at these sites was not impacted. Regardless, we consider these violations to be a serious matter, and we have taken numerous steps to eliminate or, at a minimum, mitigate the occurrence of these violations. Our efforts have been successful as the number of issued violations has decreased from nine (9) in 2023, six (6) in 2024, one (1) in 2025 and one pending in 2026, thus far.

For example, all technical staff hires receive classroom training as required for certification and we supplement this with hands-on training where inspectors are coupled with experienced technicians to become more familiar with the practical applications of code enforcement, as well observe firsthand, abatement/remediation contractor means and methods.

As a further business practice, we hold all-hands staff meetings where management reviews our written internal operations standards, safety protocols, changes to applicable regulations and "lessons-learned" from unique project events. Our Project Managers follow up by making site inspections that we record as part of our business unit/corporate quality control efforts. In recognition of the fact that, for identical projects, the different code compliance agencies have different requirements, to safeguard against misinterpretation or confusion, we provide our field staff with a summary of inspection and air sampling protocols that reflect the specific federal, state, or local regulations that govern each project.

Each of the foregoing activities is intended to educate and train our staff to mitigate the chance of administrative violations and ensure proper performance of environmental testing services. LiRo has a no tolerance policy regarding code non-compliance and any employee found to have violated these code requirements is subject to severe disciplinary action, including suspension without pay and termination.

We evaluate our process and training requirements on a regular basis, and we look for every opportunity to improve our performance and eliminate such violations in the future.

As stated above, our efforts to severely mitigate testing violations have been successful and our commitment to this effect will continue into the balance of this year and beyond.

E-121-26 additional information

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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 [X] NO [ ] If yes, to what campaign committee?

Howard Kopel for Legislator campaign committee

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

Aster Mehreteab [ASTER@LTINY.ORG]

Dated: 09/10/2026 07:34:36 pm

Vendor: Leadership Training Inc.

Title: Chief Executive Officer

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E-126-26 ADDITIONAL INFORMATION

COUNTY OF NASSAU

DEPARTMENT OF PUBLIC WORKS

Inter-Departmental Memo

TO: Contract File

FROM: Jane Houdek, Esq.
Designated DCCO

DATE: October 2, 2026

SUBJECT: Contract No: H10003-01CH
Disaster and Debris Monitoring Amendment 1
Thompson Consulting Services
Responsibility Determination Memorandum

DPW Summary Finding

It is the Department's opinion that based on the information known to the Department and summarized in this memorandum, that the vendor is a responsible contractor for the purpose of being awarded the above-referenced contract.

Prior to the award of a contract, New York State agencies and political subdivisions, are required to make a determination of responsibility of the proposed vendor. State Finance Law §163 (9) (f); Highway Law §38; Public Building Law §8; General Municipal Law §103. General Municipal Law §103 requires the County to award contracts to a "responsible bidder" but does not define that term. However, the State Finance Law, which is the analogous law for contracting by New York State agencies, defines responsible as: "financial ability, legal capacity, integrity and past performance of a business entity and as such terms have been interpreted relative to public procurements". NY CLS St. Fin §163 (1) (c). This standard is applied to procurements pursuant to NYGML §103. *Matter of AAA Caring & Rubbish Removal, Inc. v. Town of Southeast,* 17 N.Y. 3d 136 (2011)

The NY State Office of General Services employees the FLIP analysis -financial ability, legal capacity, integrity and past performance – to meet its obligation to make a responsibility determination.

Application of the FLIP test

As explained in this memorandum, the FLIP test, can be used to evaluate a vendor's responsibility.

1. Financial and Organizational Capacity
   The Department has reviewed materials supplied by vendor as required by the bid documents and is satisfied that the vendor has met the financial and organizational capacity as required by the bid documents.

2. Legal Authority
   Vendor has resolved the insurance lapse, a paid the fine as described herein. It will be removed from the debarred list within 10 days of October 1, 2026.

3. Integrity
   Vendor possesses requisite business integrity-analysis of vendor information described in later portion of this memorandum.

SUBJECT: Contract No: H10003-01CH
Disaster and Debris Monitoring Amendment 1
Thompson Consulting Services
Responsibility Determination Memorandum

Based upon the vendor's prior performance on County contracts, as well as a check of vendor's reference, vendor is qualified to perform the work for the above-referenced contract.

Nassau County Procurement Policy Requirements

Similarly, the Nassau County Procurement Policy states that, "a vendor is deemed responsible to be awarded a contract when it has demonstrated that it has the integrity and capacity to perform the required services on behalf of the County." Nassau County Procurement Policy at Appendix E. Appendix E goes on to state that factors to consider in determining the responsibility of a vendor include: financial resources, organizational capacity, a satisfactory record of performance and a satisfactory record of business integrity - an analysis identical to the FLIP test.

For purposes of its consideration of responsibility, the County requires potential vendors to submit vendor disclosure forms. Those forms are used by the Department as a tool when conducting a vendor responsibility review with the intent of determining "if there exists any material adverse information impacting the vendor's capacity or integrity." Quoting Appendix E.

The following is quoted from Appendix E:

> For adverse information to be considered a factor in a vendor responsibility review, the information must be found to be material. Not all adverse information may be material. Materiality is greater for more recent events than for less recent ones, and materiality is greater for events concerning services more closely related to those required by the County than services that are less so. An event is considered most material when it concerns services equivalent or similar to those required by the County, has occurred recently, occurred in close geographic proximity to the County, and involves one or more individuals or organizational departments that may be involved in the conduct of the County contract. Also relevant in this assessment is whether the event involves a relatively large or small amount of money, services or product; whether the event involves a threat to life, health, safety, or property, whether criminality or possible criminality is involved; and the quantity of adverse information. In addition, any adverse information discovered by a department, which should have been, but was not disclosed by the vendor on the appropriate disclosure form(s) may be considered material.
>
> Examples of adverse information that may not be considered material include adverse social media posts or poor reviews of a company posted on the internet. In addition, adverse information that occurred and/or was resolved more than five years ago generally is not considered material, although once such information has been identified the department conducting the review should investigate whether any similar subsequent event(s) occurred that may be subject to further analysis or suggesting a concern regarding the vendor's corporate culture.
>
> A finding of nonresponsibility has significant implications for the vendor, since subsequent to that determination the vendor must disclose it in future solicitation responses to public entities. Therefore, the finding must be based upon evidence of a sufficiently severe failure of capacity and/or integrity on the part of the vendor. Any adverse information which is not deemed to be sufficient for a finding of nonresponsibility must be demonstrated by the vendor to have been addressed sufficiently through implementation of corrective actions and/or plans to ensure that the adverse event(s) shall not impact or recur during the conduct of the County contract under consideration. Corrective actions that may be considered in this regard include, but are not limited to, termination of the employee(s) involved, introduction of new policies and procedures,

employee trainings, reorganization of the vendor's structure, introduction of new internal or external monitors, payment of all fines, satisfactory resolution of the matter by the investigating entity, etc.

Application of the Materiality Evaluation to Determine Vendor Integrity

As described in this memorandum, the Nassau County Procurement Policy at Appendix E identifies factors that should be considered when determining if the adverse information available about a vendor rises to level of materiality (vendor responsibility determination is dependent upon material information).

Vendor Adverse Information

Please see attached pages of the Vendor questionnaire at page 2, question 13. The department is satisfied with the actions taken by the Vendor to resolve the lapse in its insurance coverage. Vendor is a responsible vendor for the performance of the scope of work in Contract H1003-01CH.

Jane Houdek
Attorney for DPW

JH:pl

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?
YES [X] NO [ ] If yes, please provide details:

Thompson Consulting Services, LLC is a subsidiary of Thompson Holdings, Inc.

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?
YES [ ] NO [X] If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

11) Has the proposer, during the past seven years, been declared bankrupt?
YES [ ] NO [X] If yes, state date, court jurisdiction, amount of liabilities and amount of assets

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.
YES [ ] NO [X] 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 [X] NO [ ] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

Thompson Consulting Services, LLC (Thompson) was notified by Nassau County that Thompson was debarred by the New York Workers Compensation Board (WCB). After investigating the matter further, it was determined that a lapse of coverage may have occurred on the Disability and Paid Family Leave policy from 09/08/25 to 10/31/25. In the interest of time to satisfy contracting requirements, Thompson has paid the $300.00 settlement amount with the WCB on 10/01/26 to clear the debarment with WCB. Thompson has been instructed the process could take ten (10) days for WCB to remove Thompson from the WCB debarment list.

1 File(s) uploaded: payment.pdf

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 [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?
YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action