Nassau County

Office of Purchasing

Staff Summary A-25-2016

Subject : Emergency Alert System (S/B # 91574-05246-052)	Date: May 25, 2016
Department: Office of Purchasing	Vendor Name: Global Security Systems LLC
Department Head Name: Eric Naughton	Contract Number A-25-2016
Department Head Signature	Contract Manager Name Timothy Funaro

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

Internal Approvals			
Date & Init.	**Approval**	**Date & Init.**	**Approval**
	Dept. Head	6/17/16	Counsel to C.E.
	Budget	6/17/16	County Atty.
6/20/16	Deputy C.E.		County Exec.

Narrative

Purpose: To authorize and award a Blanket Purchase Order for an emergency alert system for the Nassau County Office of Emergency Management (OEM).

Discussion: This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board where twenty (20) vendors were notified electronically of the bid; five (5) were woman owned and five (5) were minority owned companies. Minority Affairs was given a copy of the bid. One (1) bid was received, perhaps due to the specific scope of services required. OEM indicated that the distinctive specification for emergency communication utilizing an FM radio signal is the most likely reason for a lack of response to the bid. This method of communication is not traditional and permits emergency personnel to communicate without the need for PSE&G power and/or the mobile cellular network being operable. Those conditions existed during Super Storm Sandy and inhibited emergency response. This technology has evolved over the last four years and Nassau County will join with other municipalities to better serve the public under these extreme conditions.

Impact on Funding: This contract's annual estimated amount will exceed One Hundred Thousand Dollars ($100,000) and is 100% grant funded from the Homeland Security Grant.

Recommendation: Office of Purchasing recommends an award be given to Global Security Systems LLC as the lowest responsible bidder meeting specifications.

COUNTY OF NASSAU

INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE **A-25-2016**

FROM: ERIC NAUGHTON, DEPUTY COUNTY EXECUTIVE-FINANCE

DATE: MAY 25, 2016

SUBJECT: RESOLUTION–NASSAU COUNTY OFFICE OF EMERGENCY MANAGEMENT

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER IN THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS ($100,000..00) ON BEHALF OF NASSAU COUNTY OFFICE OF EMERGENCY MANAGEMENT TO GLOBAL SECURITY SYSTEMS LLC WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS FOR AN EMERGENCY ALERT SYSTEM FOR NASSAU COUNTY OFFICE OF EMERGENCY MANAGMENT.

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

ERIC NAUGHTON
for DEPUTY COUNY EXECUTIVE-FINANCE

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

DISCLOSURE STATEMENT

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

Bidders Name: Global Security Systems, LLC

Address: 600 Jefferson St, Ste 1102 Lafayette, LA 70501

Telephone No: 601-709-4240 Fax No: 601-709-4240

1. State Whether: A Corporation _____

Individual _____

Partnership _____

X Limited Liability Company

GUIDELINES FOR DISCLOSURE

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

1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.

2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.

3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.

4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.

5) Partnership. The Names and Home Address of all General and Limited Partners.

6) Limited Liability Company. The Names and Home Addresses of all Members.

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

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

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

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

BIDDER SIGN HERE _____ EVP

BIDDER **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

QUALIFICATION STATEMENT

BIDDER'S NAME: Global Security Systems, LLC

ADDRESS: 1000 Jefferson St, Ste 1102, Lafayette, LA 70501

1. STATE WHETHER: CORPORATION _____ INDIVIDUAL _____ PARTNERSHIP _____
   X Limited Liability Company
2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
   PRESIDENT N/A - LLC

   VICE PRESIDENT

   SECRETARY

   TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? NO
   IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 13

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

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? emergency notification, technology, and communication

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

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
Robert Adams	CEO	30+	Business Day to Day	full-CEO
Matthew Straeb	EVP	25+	Sales & Daily Operation	full-EVP

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL
   We have over 10 years experience implementing RBDS emergency alert systems across local agencies & states. We have Researched potential FM Radio stations for this project and familarized ourselves with the EOC procedures & needs.

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

BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

RULES RESOLUTION 2016

A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF NASSAU COUNTY OFFICE OF EMERGENCY MANAGEMENT AND GLOBAL SECURITY SYSTEMS LLC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids #91574-05246-052 for an emergency alert system for Nassau County Office of Emergency Management as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, GLOBAL SECURITY SYSTEMS LLC submitted the lowest responsible bid and meets all specifications for the product described in the said contract as determined by the Director of the Office of Purchasing.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director, Office of Purchasing to award and execute the said Blanket Purchase Order with GLOBAL SECURITY SYSTEMS LLC.

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: MAY 24, 2016 AT 11 A.M.
BID NO: 91574-05246-052
REQ. NO: N/A
TITLE: EMERGENCY ALERT SYSTEM

ITEM #	ARTICLE	QTY	UNIT	GLOBAL SECURITY SYSTEMS, LLC 1	2	3	4	5	6	7	8	9	10	11	12	13	DETAILS OF AWARD AWARD TO NO.	AMOUNT
1	PER BROADCAST STATION		$															
	ONE-THIRD COUNTY POPULATION		$	550,000.00														
2	PER YEAR		$	50,000.00														
3	RECEIVER PRICING PER UNIT		$	45.00														
	RECEIVER TIERED PRICING		$	40.00														
	RECEIVER TIERED PRICING		$	35.00														
	RECEIVER TIERED PRICING		$	NB														
	RECEIVER TIERED PRICING		$	NB														
	RECEIVER TIERED PRICING		$	NB														
	RECEIVER TIERED PRICING		$	NB														
PREPARED BY			TERMS	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET		

Claudia Colasurdo hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 5/24/16 Claudia Colasurdo Technical Coordinator

PUBLIC BID OFFICER

FORMAL SEALED BID PROPOSAL

STATE OF NEW YORK

COUNTY OF NASSAU

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

BID NUMBER
91574-05246-052

Dated: Ad. 5/12/2016

BID OPENING DATE
May 24, 2016
11:00 A.M. E.D.S.T.

OPENED
MAY 24 2016
OFFICE OF PURCHASING

BUYER
Timothy Funaro

TELEPHONE (516) 571-7720
tfunaro@nassaucountyny.gov

REQUISITION NUMBER
N/A

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: Emergency Alert System

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

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

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

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

DELIVERY MADE TO:
Nassau County
Office of Emergency Management
510 Grumman Road West
Bethpage, N.Y. 11714

GUARANTEED DELIVERY DATE
90 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER
80-0083537

TOLL FREE TELEPHONE NUMBER: 866 869 5180

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

NAME OF BIDDER: GLOBAL SECURITY SYSTEMS, LLC
ADDRESS: 600 JEFFERSON STE 1102
CITY: LAFAYETTE STATE: LA ZIP CODE: 70501 TELEPHONE: 6017094240

SIGNATURE OF AUTHORIZED INDIVIDUAL: [signature]

PRINT OR TYPE NAME OF SIGNER AND TITLE: ROBERT MATTHEW STREB EVP

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

BID TERMS AND CONDITIONS

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

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

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

8. Awards will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.

9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects; irregularities and omissions if in his judgment the best interests of the County will be served.

10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.

11. DELIVERIES Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all-such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.

12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.

13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.

14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.

15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.

16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.

17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.

18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.

19. Billings for deliveries must be rendered on County claim forms.

20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.

21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.

22. GUARANTEES BY BIDDER Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.

(c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.

(d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.

(e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.

(f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.

(g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.

(h) That all deliveries will not be inferior to the accepted bid sample.

23. LABOR LAWS and ANTIDISCRIMINATION. Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.

24. ASSIGNMENT. The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.

25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.

26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director. Office of Purchasing

EVP

DISCLOSURE STATEMENT

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Bidders Name: Global Security Systems, LLC

Address: 600 Jefferson St, Ste 1102 Lafayette, LA 70501

Telephone No: 601-709-4240 Fax No: 601-709-4240

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Partnership _____

X Limited Liability Company

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3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.

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BIDDER SIGN HERE _____ **BIDDER** EVP **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

QUALIFICATION STATEMENT

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   PRESIDENT N/A - LLC
   VICE PRESIDENT
   SECRETARY
   TREASURER
3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? NO
   IF SO WHEN?
4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 13
5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? NO
   IF SO, WHERE AND WHY?
6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? emergency notification, technology, and communication
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INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
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8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL
   We have over 10 years experience implementing RBDS emergency alert systems across local agencies & states. We have Researched potential FM Radio stations for this project and familarized ourselves with the EOC procedures & needs.

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BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

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

R. Matthew Straeb, Executive Vice President

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

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

1. REFERENCE'S NAME: Louisiana Governor's Office of Homeland Security & Emergency Preparedness
ADDRESS: 7667 Independence Blvd
Baton Rouge, LA 70806
TELEPHONE: 225-925-7333 CONTACT PERSON Chris Guilbeaux
CONTRACT DATE: February 1, 2012 - January 31, 2022

2. REFERENCE'S NAME: Alabama Emergency Management Agency
ADDRESS: P.O. Drawer 2160
Clanton, AL 35046
TELEPHONE: 205-280-2222 CONTACT PERSON Jeb Hargrove
CONTRACT DATE: April 17, 2010 - April 16, 2020 February 17, 2016 - February 16, 2026
January 1, 2011 - December 31, 2021

3. REFERENCE'S NAME: Mississippi Emergency Management Agency
ADDRESS: P.O. Box 5644
Pearl, MS 39288
TELEPHONE: 601-933-6362 CONTACT PERSON Greg Flynn
CONTRACT DATE: February 10, 2009 - February 9, 2029

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

BIDDER SIGN HERE _____ **BIDDER** EVP **TITLE**

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

X R. Matthew Straeb
R. Matthew Straeb
EVP - GSS

X 5/20/16
Date

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

BIDDER SIGN HERE _____ **BIDDER** _____ **TITLE** EVP

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

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

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

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

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

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

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

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

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

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

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

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

BIDDER SIGN HERE _____ _____
BIDDER **TITLE**

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

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

a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.

b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.

c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

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

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

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

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

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

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

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

construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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

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

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

a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.

b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation

c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation

d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.

e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.

f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation

g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.

h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation

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

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

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

BIDDER SIGN HERE _____ **BIDDER** _____ **TITLE**

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

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

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

INDEMNIFICATION:

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

DEFINITIONS:

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

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

IMPORTANT

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

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

PARTICIPATION BY POLITICAL SUBDIVISIONS: The successful vendor agrees that all political subdivisions of New York State and all other entities authorized by law to make such purchases may participate in any award under this bid. These Entities shall accept full responsibility for any payments due the successful bidder for their purchases hereunder.

INTENT

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

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

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

BIDDER SIGN HERE _____ _____
BIDDER **TITLE**

Instructions for pages 13 -30

1) Business history and principal questionnaire Forms

2) Consultant's Contractor's and Vendor's Disclosure Form

3) Lobbyist Registration and Disclosure Form

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

Regarding the Business History Form (page 22), if no conflict exists write in "no conflict exists" in section (a) (i-iii) in section (b) describe any procedures you have in place or would adopt in the future to ensure a conflict of interest does not arise or exist. Examples would be 1) if a conflict of interest should arise guidance should be sought from the County, 2) would be if a conflict of interest should arise we would take the proper measures to correct the situation, 3) Should we hire an employee with a family relationship with a county public servant that might be construed as a possible conflict of interest we would prohibit that employee rom being involved in any way with bidding, billing, payment or any other function with the county

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? If yes, to what campaign committee?

No

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

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

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

Vendor: Global Security Systems LLC

Dated: 6/17/16

Signed:

Print Name: R. Matthew Straeb

Title: EVP

Rev. 3-2016

COUNTY OF NASSAU

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

1. Name of the Entity: GLOBAL SECURITY SYSTEMS, LLC

Address: 600 JEFFERSON ST. STE 1102

City, State and Zip Code: LAFAYETTE, LA 70501

2. Entity's Vendor Identification Number: 80- 0083531

3. Type of Business: ____Public Corp ____Partnership ____Joint Venture

✓ Ltd. Liability Co ____Closely Held Corp _____Other (specify)

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

SEE ATTACHMENT 1 AND 3

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

SEE ATTACHMENT 1

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

SEE ATTACHMENT 2

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County,
its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

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

NONE

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

NONE

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

NONE

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

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

Dated: 6/17/16

Signed: [signature]

Print Name: MATTHEW STRAEB

Title: EVP

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

ATTACHMENT 1

Global Security Systems, LLC
Member Information

1 Adams Family Company, L.L.C. [redacted]

Owned by:
Robert L Adams
Karen Y Adams
Robert Adams, Jr
Jonathan Adams
Alexis Adams
Joshua Adams
[redacted]

2 MOR KM Holdings, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
MBM 2008 Family Trust No. 1
TCM 2008 Family Trust No. 1
Beneficiary of both trusts is Gabrielle Moreno, a minor
[redacted]

3 Moody Moreno & Rucks, L.L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
See 4 Below

Owned by:
Elle Investments, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
Michel & Tiffany Moreno
[redacted]

Owned by:
Rucks Family Limited Partnership
[redacted]

Owned by:
See 5 Below

4 TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
Kevin Moody (managing member and sole voting member)
RKM Trust 1, f/b/o Catherine Jeanne Moody
RKM Trust 2, f/b/o Caroline Olivia Moody
RKM Trust 3, f/b/o Richard Kevin Moody, II
RKM Trust 4, f/b/o Benjamin Armstrong Moody
[redacted]

RM EVP

5 Rucks Family Limited Partnership

Owned by:
William W. Rucks IV
Catherine M. Rucks
Catherine Rucks Children Trust
William Rucks Children Trust
[redacted]

Global Security Systems Technology, LLC
(Affiliated with Global Security Systems, LLC through common ownership)
Member Information

ATTACHMENT 2

1 Adams Family Company, L.L.C. [redacted]

Owned by: [redacted]
Robert L Adams
Karen Y Adams
Robert Adams, Jr
Jonathan Adams
Alexis Adams
Joshua Adams

2 MOR KM Holdings, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by: [redacted]
MBM 2008 Family Trust No. 1
TCM 2008 Family Trust No. 1
Beneficiary of both trusts is Gabrielle Moreno, a minor

3 Moody Moreno & Rucks, L.L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
See 4 Below

Owned by:
Elle Investments, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by: [redacted]
Michel & Tiffany Moreno

Owned by: [redacted]
Rucks Family Limited Partnership

Owned by:
See 5 Below

4 TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by: [redacted]
Kevin Moody (managing member and sole voting member)
RKM Trust 1, f/b/o Catherine Jeanne Moody
RKM Trust 2, f/b/o Caroline Olivia Moody
RKM Trust 3, f/b/o Richard Kevin Moody, II
RKM Trust 4, f/b/o Benjamin Armstrong Moody

5 Rucks Family Limited Partnership [redacted]

Owned by: [redacted]
William W. Rucks IV
Catherine M. Rucks
Catherine Rucks Children Trust
William Rucks Children Trust

EVP

ATTACHMENT 3

Company: Global Security Systems, LLC
Address: 600 Jefferson St, Ste 1102, Lafayette, LA 70501
Phone Number: 601-709-4240

1. Date of formation: August 1, 2003

2. Persons with Financial interest in GSS- See attachment 1

3. Officers

   A) Robert L Adams- CEO
   B) R. Matthew Straeb- EVP

[redacted]

4. State of Incorporation: Mississippi

5. Number of Employees: 5 with sub-contractors up to 20

6. Annual Revenue of Firm: [redacted]

7. Relevant Accomplishments: see attachment 2 with proposal document

EVP

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

No lobbyist - None

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

No lobbyist - None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

No lobbyist - None

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

BIDDER SIGN HERE _____ **BIDDER** _____ **TITLE**

EVP

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

No lobbyist - None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

No lobbyist - None

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

BIDDER SIGN HERE _____ BIDDER

EVP
TITLE

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

Dated: 5/20/16

Signed: [signature]
Print Name: R. Matthew Stracb
Title: EVP

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

BIDDER SIGN HERE [signature] BIDDER

EVP TITLE

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

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

BIDDER SIGN HERE _____ BIDDER

EVP
TITLE

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: 5/20/16

1) Proposer's Legal Name: GLOBAL SECURITY SYSTEMS LLC

2) Address of Place of Business: 600 JEFFERSON STE. 1102 LAFAYETTE, LA 70501

List all other business addresses used within last five years:
308 E. PEARL ST. STE. 202 JACKSON MS. 39215

3) Mailing Address (if different): _____

Phone: 6017094240

Does the business own or rent its facilities? RENT

4) Dun and Bradstreet number: NOT APPLICABLE

5) Federal I.D. Number: 80-0083531

6) The proposer is a (check one): ____ Sole Proprietorship ____ Partnership ____ Corporation X Other (Describe) LIMITED LIABILITY COMPANY

7) Does this business share office space, staff, or equipment expenses with any other business? Yes X No ____ If Yes, please provide details: FINANCIAL ADMINISTRATION AND ACCT. SERVICES ARE PROVIDED BY AN ENTITY AFFILIATED WITH A MEMBER OF GLOBAL SECURITY SYSTEMS LLC.

8) Does this business control one or more other businesses? Yes ____ No X If Yes, please provide details: _____

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes X No ____ If Yes, provide details. GLOBAL SECURITY SYSTEMS TECHNOLOGY, LLC IS AFFILIATED BY COMMON OWNERSHIP. SEE ATTACHED SCHEDULE

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

BIDDER SIGN HERE _____ EVP
BIDDER **TITLE**

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. _____

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

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 charge. _____

b) Any misdemeanor charge pending? Yes ___ No X If Yes, provide details for each such charge. _____

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes ___ No X If Yes, provide details for each such conviction _____

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
Yes ___ No X If Yes, provide details for each such conviction. _____

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BIDDER SIGN HERE _____ _____
BIDDER **TITLE**

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 occurrence. _____

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 instance. _____

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. _____

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.
No conflict exists but would continue to be frugal in our business & financial endeavors to avoid potential Nassau County conflicts

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.

Should the proposer be other than an individual, the Proposal **MUST** include: (SEE ATTACHMENT 3)

i) Date of formation;

Global Security Systems, LLC
Member Information

ATTACHMENT 1

1 Adams Family Company, L.L.C. [redacted]

Owned by:
Robert L Adams
Karen Y Adams
Robert Adams, Jr
Jonathan Adams
Alexis Adams
Joshua Adams
[redacted]

2 MOR KM Holdings, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
MBM 2008 Family Trust No. 1
TCM 2008 Family Trust No. 1
Beneficiary of both trusts is Gabrielle Moreno, a minor
[redacted]

3 Moody Moreno & Rucks, L.L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
See 4 Below

Owned by:
Elle Investments, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
Michel & Tiffany Moreno
[redacted]

Owned by:
Rucks Family Limited Partnership
[redacted]

Owned by:
See 5 Below

4 TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
Kevin Moody (managing member and sole voting member)
RKM Trust 1, f/b/o Catherine Jeanne Moody
RKM Trust 2, f/b/o Caroline Olivia Moody
RKM Trust 3, f/b/o Richard Kevin Moody, II
RKM Trust 4, f/b/o Benjamin Armstrong Moody
[redacted]

RM EVP

5 Rucks Family Limited Partnership

Owned by:
William W. Rucks IV
Catherine M. Rucks
Catherine Rucks Children Trust
William Rucks Children Trust
[redacted]

Global Security Systems Technology, LLC
(Affiliated with Global Security Systems, LLC through common ownership)
Member Information

1 Adams Family Company, L.L.C. [redacted]

Owned by:
Robert L Adams
Karen Y Adams
Robert Adams, Jr
Jonathan Adams
Alexis Adams
Joshua Adams
[redacted]

2 MOR KM Holdings, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
MBM 2008 Family Trust No. 1
TCM 2008 Family Trust No. 1
Beneficiary of both trusts is Gabrielle Moreno, a minor
[redacted]

3 Moody Moreno & Rucks, L.L.C.. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
See 4 Below

Owned by:
Elle Investments, L.L.C. 4023 Ambassador Caffery Pkwy., Suite 200, Lafayette, Louisiana 70503

Owned by:
Michel & Tiffany Moreno
[redacted]

Owned by:
Rucks Family Limited Partnership
[redacted]

Owned by:
See 5 Below

4 TMC Investments, L.C. 600 Jefferson Street, Suite 1500, Lafayette, Louisiana 70501

Owned by:
Kevin Moody (managing member and sole voting member)
RKM Trust 1, f/b/o Catherine Jeanne Moody
RKM Trust 2, f/b/o Caroline Olivia Moody
RKM Trust 3, f/b/o Richard Kevin Moody, II
RKM Trust 4, f/b/o Benjamin Armstrong Moody
[redacted]

5 Rucks Family Limited Partnership [redacted]

Owned by:
William W. Rucks IV
Catherine M. Rucks
Catherine Rucks Children Trust
William Rucks Children Trust
[redacted]

EVP

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

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

iv) State of incorporation (if applicable);

v) The number of employees in the firm;

vi) Annual revenue of firm;

vii) Summary of relevant accomplishments

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

B. Indicate number of years in business. 13 years

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

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

Company Louisiana Governor's Office of Homeland Security & Emergency Preparedness

Contact Person Chris Guilbeaux

Address 7667 Independence Blvd

City/State Baton Rouge, LA 70806

Telephone 225-925-7333

Fax # 225-925-7501

E-Mail Address Christopher.guilbeaux@la.gov

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

BIDDER SIGN HERE _____ BIDDER _____ EVP TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

CERTIFICATION

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

I, R. Matthew Straeb, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 20th day of May 2016

Notary Public

RYAN MAGEE
Notary Public - State of Florida
My Comm. Expires Jul 22, 2018
Commission # FF 144122

Name of submitting business: Global Security Systems, LLC

By: ROBERT MATHEW STRAEB
Print name

Signature

EVP
Title

5 / 20 / 16
Date

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BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

Company Alabama Emergency Management Agency

Contact Person Jeb Hargrove

Address P.O. Drawer 2160

City/State Clanton, AL 35046

Telephone 205-280-2222

Fax #

E-Mail Address jeb.hargrove@ema.alabama.gov

Company Mississippi Emergency Management Agency

Contact Person Greg Flynn

Address P.O. Box 5644

City/State Pearl, MS 39288

Telephone 601-933-6362

Fax #

E-Mail Address gflynn@mema.ms.gov

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

BIDDER SIGN HERE _____ **BIDDER** EVP **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05245-052

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 William W. Rucks, IV
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address P.O. Box 51967
   City/state/zip Lafayette, LA 70505
   Telephone (337) 232-9460
   Other present address(es) ____
   City/state/zip ____
   Telephone ____
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President ___/___/___ Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder ___/___/___
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President ___/___/___ ___/___/___
   (Other) Member since 2005

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

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details. The company has outstanding loans from Mr. Rucks

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ✓ NO ___; If Yes, provide details.
   See Attached

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO ✓ If Yes, provide details.

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

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

   a. Been debarred by any government agency from entering into contracts with that agency? YES _____ NO ✓ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ✓ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO ✓ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO ✓ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO ✓ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO ✓ If Yes, provide details for each such conviction.

   e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ___ NO ✓ If Yes, provide details for each such conviction.

   f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO ✓ If Yes, provide details for each such occurrence.

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

BIDDER SIGN HERE _____ BIDDER _____ EVP TITLE

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO ✓ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO ✓ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO ✓ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO ✓ If Yes, provide details for each such year.

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BIDDER SIGN HERE _____ BIDDER

EVP
TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

CERTIFICATION

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

I, William W. Rucks, IV, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 20 day of May 2016

John B. Wartelle

John B. Wartelle
Notary Public

LA Attorney Bar Roll No. 21134

GLOBAL SECURITY SYSTEMS LLC
Name of submitting business

William W. Rucks IV
Print name

IV
Signature

MEMBER
Title

05 / 20 / 16
Date

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

BIDDER SIGN HERE _____ BIDDER _____ TITLE

Question #5:

Lake Austin Spa Resort – President/ Partner

Kilgore Marine, LLC – Partner

PetroQuest Energy, LLC – Lead Director

EVP

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

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

FIRM PRICES Price shall remain firm for the first year of the Blanket Purchase Order and no upward escalation will be permitted. Thereafter, increases in labor and/or material(s) costs may be considered provided they are based on certified labor contracts, uncontrollable materials costs which can be verified in national publications or other increases auditable by the County of Nassau. The burden of proof for such increases shall be upon the Contractor and shall be formally directed to the Director of Purchasing. The decision as to whether or not such increases will be granted shall be made by the Director of Purchasing and shall be final. In the event an increase in not granted when requested, the Contractor may elect to continue at the bid prices or given written notice of termination, upon receipt of which the Blanket Purchase Order will be re-bid.

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

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

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

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.
Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

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

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

NO PARTIAL PAYMENTS WILL BE PAID.

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

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

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

BIDDER SIGN HERE _____ **BIDDER** EVP **TITLE**

CLAIMANT NAME DATE

BY (SIGNATURE) TITLE

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

Vendors may download claim form NIFS560 at the following URL:

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

PAYMENT: A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified.

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

If a claim voucher is not being submitted, the following certification MUST appear on the invoice:

I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made.

Claimant Name **Date**

By Signature **Title**

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

Vendors may download claim form NIFS560 at the following URL:

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

PAYMENT IN DETAIL: Billing shall be rendered in detail, listing parts and materials used, their prices and labor shown in hours and extended rates.

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

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

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

BIDDER SIGN HERE _____ EVP

BIDDER **TITLE**

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

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

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

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

BIDDER SHALL STATE WARRANTY PERIOD: 1 year for 90 Days for Receivers; ALERT FM Service

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

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

not Available

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

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

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

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

STATE PRICE PROTECTION PERIOD: 90 **DAYS AFTER BID OPENING**

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

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

BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

COMPREHENSIVE AND GENERAL LIABILITY AND HOLD HARMLESS: The Contractor agrees to indemnify and hold harmless the County of Nassau, its agents, officers and employees against any and all claims, causes of action, costs, and liabilities, in law or in equity, of every kind and nature whatsoever, directly or proximately resulting from any act of omission or commission of Contractor, its officers, agents, or employees. Contractor shall, at Nassau County's demand, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought or instituted against Nassau County, its agents, officers, or employees on any such claim, demand or cause of action, and Contractor shall pay and satisfy any judgment or decree which may be rendered against Nassau County, its agents, officers, or employees in any such suit, action or legal proceeding.

The Contractor shall obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including, but not limited, to the torts and negligence of Contractor's personnel, with a combined single minimum limit of three million dollars ($3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.
Bidder shall list below the Insurance Company(s) holding the following documents:
A) Certificate of Insurance name the County of Nassau as co-insured:
SEE NEXT PAGE
Or
B) Certificate of Insurance with indemnification agreement (hold harmless clause):

Include the certificate of insurance with your bid Nassau County Must be named as an additional insured

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

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

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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/19/2016

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

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

PRODUCER
Landry Harris & Co., LLC
P.O. Box 2456
600 Jefferson St., Suite 200
Lafayette LA 70502-2456

CONTACT NAME: Nancy Bishop
PHONE (A/C, No, Ext): (337)266-2150 FAX (A/C, No): (337)266-2151
E-MAIL ADDRESS: nancy.bishop@lh-co.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Burlington Insurance Company	
INSURER B: Hallmark Specialty Insurance	[redacted]
INSURER C: National Union Fire Insurance	
INSURER D: Bridgefield Casualty Ins Co	[redacted]
INSURER E: Texas Mutual Ins Co	
INSURER F:	

INSURED
Global Security Systems, LLC & GSS Technology, LLC &
600 Jefferson Street Suite 1102
Lafayette LA 70501

COVERAGES CERTIFICATE NUMBER: Master as of 4-28-16 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			[redacted]	4/28/2016	4/28/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Employee Benefits	$ 1,000,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			[redacted]	11/22/2015	11/22/2016	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Hired/Non Owned	$ 1,000,000
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			[redacted]	4/28/2016	4/28/2017	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 2,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		[redacted]	4/25/2016	4/25/2017	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
E	Workers Comp (Texas)			[redacted]	7/8/2015	7/8/2016	Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County of Nassau is afforded additional insured status on the General Liability policy as required by written contract, but limited to the operations of the insured under said contract and always subject to the policy terms, conditions and exclusions.

CERTIFICATE HOLDER

County of Nassau
One West Street
Mineola, NY 11501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
F Harris, III/NCB

GENERAL CONDITIONS:

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

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

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

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

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

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

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

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

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

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

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

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

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

BIDDER SIGN HERE _____ EVP
BIDDER **TITLE**

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

REPLACEMENT PARTS: The requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, and must match and inter-member without modification with the equipment and systems indicated.

PARTS:

Charges for parts used to complete work under this contract are required to be itemized on invoices and may be summarized on claims. The part thus billed should be identified by manufacturer and manufacturer's part number. Such charges for parts will be as enumerated in the PRICING SCHEDULE section above, and all instructions must be complied with in order to receive payment.

In any event, THIS CONTRACT MAY NOT BE USED TO PURCHASE PARTS ONLY

Vendor agrees, if requested, to provide the User Agency, the County Comptroller, or authorized representative of the Office of Purchasing with copies of such manufacturer's list prices.

The Cost Plus rate stated above will be paid only when there is no manufacturer's list price, and when billing is accompanied by a written notice from the part manufacturer advising that it does not issue price lists or that the particular item(s) in question do not have a list price.

Bidders (Contractors) are hereby advised that to insure and facilitate payment, the following information must accompany the contractor's claim:

Time sheet signed by authorized County personnel. Time sheets shall show travel time, if any, time of arrival, time of departure and hours worked.

Details of parts used

If parts used are regularly carried in stock and manufacturer's price lists are used to price repair invoices, the contractor should furnish a copy of the price list to the Office of Purchasing. If parts are purchased to complete the repair, photocopies of the invoices must be furnished with the claim. Compliance with the above is necessary in order to expedite payment.

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

BIDDER SIGN HERE _____ _____
BIDDER **TITLE**

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

PRICE LISTS AND DISCOUNTS: Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

MANUALS/IN-SERVICE VIDEO: Bid prices shall include two (2) each OPERATING MANUALS and two (2) each SERVICE MANUALS for EACH model number ordered. Service manuals should include specifications, circuit description, maintenance procedures, parts list and schematics. Also, bid price shall include, if available, an in-service video, or CD, for EACH model number ordered.

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

NON PERFORMANCE

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

DISCLAIMER

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

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

BIDDER SIGN HERE _____ BIDDER

EVP
_____ TITLE

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

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

RIGHT TO KNOW LAW AND "OSHA"

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

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

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

CERTIFICATION:

I HEREBY CERTIFY THAT I HAVE READ THE NASSAU COUNTY NOTICE, AND FURTHER CERTIFY THAT ITEMS NUMBERED 1, 2, & 3 DO NOT CONTAIN ANY TOXIC SUBSTANCES.

X _____ **Signature** EVP **Title** 5/20/16 **Date**

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

BIDDER SIGN HERE _____ **BIDDER** EVP **TITLE**

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

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

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

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

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

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

BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

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

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

[1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

[2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and

[3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

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

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

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

this 20th day of May, 2016 as the act and deed of said Corporation or Partnership. OR LLC

Identifying Data:

Potential Contractor: Global Security Systems, LLC

Address: 600 Jefferson St, Ste 1102

Street:

City, Town, etc: Lafayette, LA 70501

Telephone: 601-709-4240 Title: EVP

If applicable, responsible Corporate Officer

Name R. Matthew Straeb Title EVP

Signature: [signature] Sign Here

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

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

BIDDER SIGN HERE [signature] **BIDDER** EVP **TITLE**

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

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

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

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

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

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

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

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

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

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

BIDDER SIGN HERE _____ EVP
BIDDER **TITLE**

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

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

Ordinance # 72-2014

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

The intent of this bid specification is to deliver a Radio Broadcast Data System (RBDS) to Nassau County Office of Emergency Management (OEM), allowing an end-to-end system used for the delivery and receipt of message data via the RBDS channel of an FM Radio Broadcaster. It comprises an origination capability, a transmission capability, and a reception and notification capability, where notification includes visual and audio components. The message data is used to transmit emergency information prior to, during, and following emergency incidents. The RBDS will be delivered as a single integrated solution and have at a minimum the following functional capabilities:

- RBDS system will have a secure, managed web portal allowing the end user to enter a customized message for transmission. Logins must be secure to prevent the unauthorized issuance of alerts through the RBDS system.
- RBDS system will provide satellite data transmission allowing data entered through web portal to be transmitted to FM transmission sites.
- RBDS system vendor to negotiate arrangements with local FM transmission site(s) and furnish/install satellite data receiver(s) to receive message data originating from web portal and allow transmission of message data over FM broadcast signal.
- The RBDS system shall be able to transmit messages to targeted groups.
- The RBDS system shall provide secure transmission from the FM Broadcast tower to the RBDS receiver to prevent unauthorized activation of the RBDS receivers.
- The RBDS system shall have the capability to send signal enabling FM receiver chip in modern smart phones allowing RBDS message data to be received by smart phone users without the need for cellular service.
- RBDS system vendor shall offer AC/battery powered portable/mobile/base station RBDS receivers capable of receiving FM/RDS data. The RBDS receiver shall automatically tune to an RBDS signal and have a lighted, visual display so data messages can be easily read without external light sources. The RBDS receiver shall detect and suppress the presentation of an identical alert that is received through multiple alerting paths.

Bid responses must include the following three (3) costs which will allow for the complete implementation of a RBDS system. Additional costs for items not listed may also be included for consideration.

Bid responses must include the following three (3) costs which will allow for the complete implementation of a RBDS system. Additional costs for items not listed may also be included for consideration.

1) One-time build-out fees for a single FM broadcast site facilitating complete operational capability of the RBDS, allowing FM/RDS message transmission from managed web portal as described above. It is anticipated that a minimum of nine (9) FM broadcast sites within the County will be needed to build out a complete RBDS system with redundancy. The build-out fee will include all system design, network equipment, installation and agreements required for RBDS implementation. Alternatively, the bidder may provide a pricing structure based upon the 2010 US Census Bureau's population of Nassau County; 1,339,710. If priced on total population, the bidder will provide a unit price for build-out of broadcast stations that will provide RBDS coverage to approximately one-third (1/3) of the County's total population.

   Pricing per broadcast station $_____ *-or-* Pricing for one-third of County population $ 550,000

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

BIDDER SIGN HERE _____ **BIDDER** _____ **TITLE**

2) Annual subscription/license/maintenance fee for services and software. This fee will include access to bidder managed secure web portal and other software subscription fees, satellite data communications subscription fees, equipment maintenance fees and bidder-supplied end user smart device software applications.

Pricing per Year $ 50,000

3) Fees for combination AC / battery powered portable/mobile/base station RBDS receivers allowing for reception of emergency messages transmitted over FM/RDS as described above. Receiver pricing should be either unit cost based or tiered (quantity) based.

Receiver Pricing per Unit $ 45.00

-or-

Receiver Tiered Pricing – list tiered pricing below:

Qty: 500-1999 $ 40.00 PER UNIT
Qty: 2000+ $ 35.00 PER UNIT
Qty: _____ $ _____
Qty: _____ $ _____
Qty: _____ $ _____
Qty: _____ $ _____

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

BIDDER SIGN HERE _____ **BIDDER** _____ **TITLE**

FORMAL BID RECOMMENDATION

BID NUMBER 91574-05246-052 OPEN May 24, 2016
TITLE: Emergency Alert System
DATE: May 24, 2016
TO: BUYER –Timothy Funaro FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD. FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

Date: May 24, 2016
To: Supervisor From: Buyer Timothy Funaro

List of recommended awards in accordance with the attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the reverse side of this page.

Timothy Funaro
Buyer

Date: _____

To: Director From: Supervisor

☐ Concur ☐ Disagree (See Reverse)

Date: 5/25/16

To: Buyer From: Director

☑ Approved for Award

☐ Hold award pending discussion

☑ Subject to Legislature Approval

_____ Director

Item	Bid Results Bidder
	Recommend an award be given to Global Security Systems LLC. as the lowest responsible bidder meeting specifications and bid terms.

ATTACHMENT 2

ALERT FM™
Powered by GSSNet

alertstudio™

Proposal for

County of Nassau

State of New York

Emergency Alert System

Bid Number 91574-05246-052

Date: May 20,2016

Submitted By
Matthew Straeb
Global Security Systems, LLC
600 Jefferson Street, Ste 1102 * Lafayette, LA 70501
mstraeb@gssnet.us * 954-850-6606

Table of Contents

A. Company Background

Following the catastrophic events of Hurricanes Katrina, Rita, and Sandy, governments, universities, and corporations have recognized the need for a new emergency communication strategy required to deal with natural disasters and homeland security emergencies. Specifically, the citizens of Nassau County are under constant threat of weather, hurricane and other disasters and require an emergency notification system to save lives and protect property. The Alert FM service allows emergency managers to communicate with first responders and residents using multiple contact paths, it can be an asset before, during, and after a variety of natural or man-made hazards including hurricanes, tornados, flooding, wild fires, oil spills, train derailments, and earthquakes.

Alert FM is designed to provide redundancy using multiple and overlapping FM radio stations and several contact paths. Therefore, if one contact path or radio station is knocked offline during a hazard, residents can still stay informed via another contact path or FM radio station. Because the majority of ALERT FM service is software- based, there is a minimal hazard to the local environment. Most importantly, the ALERT FM service works when the cell and Internet network fail, usually the first to go. Further, the receivers are battery operated therefore if power is lost the citizen and first responders will continue to receive life-saving messages. The key to any effective and preventive response to identified threats or catastrophic emergency is not just highly trained response and intervention teams, but to have a redundant communication system in place so that urgent information quickly reaches the right people.

Global Security Systems ("GSS") developed the ALERT FM Service, an FM radio-based emergency alert and messaging system that enables emergency management personnel to create and send digital alerts and messages to targeted recipients. The single point to multi point messaging functionality of ALERT FM utilizes the redundant FM data signal of existing local FM stations to provide redundant emergency notification capabilities. It is a great complement to outdoor sirens and telephone-based mass notification systems whose performance can be adversely affected by network capacity issues and power outages which occur in emergency situations.

Currently, ALERT FM is deployed on approximately 450 FM radio stations in 17 states (including MS, LA, AL, TN, AR, NJ, AZ, MO, MI, CA, VA, SC, TX and FL) and Canada. The company is building out a nationwide, FM-based alerting network and Nassau County will be part of the buildout. The GSS team has experience in deploying and successfully operating a statewide emergency notification system In 2005, the State Office of Homeland Security for Mississippi awarded GSS a statewide contract to deploy the first phase of ALERT FM which included installing broadcast equipment on local FM radio stations and receivers in all 82 county emergency operations centers. In 2009 The Mississippi Emergency Management Agency secured HMGP (Hazard Mitigation Grant Program) funding to expand the existing brodcast system with additional FM transmitters for new signal and redundancy for the alerting network. Many Mississippi county emergency management agencies have purchased local access to ALERT FM for local emergency notification

In 2011, Alabama Broadcasters Association purchased the GSSNet CAP-EAS data delivery system with Alert Studio for the State of Alabama. It provides state- wide data delivery to all LP-1 and LP-2 radio stations. Message origination is handled by the Alabama Emergency Management Agency and the Alabama Department of Public Safety over time the satellite data delivery component of the system will be expanded beyond LP-1 and LP-2 stations. In December 2010 AEMA commenced a project to add ALERT FM to 8 additional counties in southern Alabama.

Further, in Louisiana implemented a statewide system of ALERT FM with radio station installations, systems testing, and customer acceptance in March 2013. Alert Studio was installed at all 64 parish EOC's, GOHSEP, Louisiana State Police, and multiple colleges/universities for message origination. Alert Studio functionality includes RDS text messaging, voice EAS, IPAWS, smart phone app, and social media. The system included the purchase of over 5000 desktop and wall receivers.

In 2015, Alabama Emergency Management (AEMA) using Hazard Mitigation funding implemented additional Alert Studio alert origination secure, web-based portals in rural counties in east central Alabama. Each county was given access to the system and 200 ALERT receivers were distributed. The counties will use ALERT FM for weather warnings, school closings, and other emergency information.

In 2011, the FCC issued a mandate requiring that all states update their EAS systems so that they can send and receive Common Alert Protocol (CAP)-based messages. As a means of helping states meet this requirement, GSS teamed with Sage Alerting Systems to launch GSSNet CAP-EAS system featuring Alert Studio. This system provides a complete end-to-end CAP origination, transport, and broadcast dissemination system. GSSNet CAP-EAS system uses the same FM broadcast network ("GSSNet") that transports information for ALERT FM plus satellite data delivery if needed. Alert Studio is a CAP-based origination tool that allows users to send CAP messages using GSSNet. Since its launch, 4 states have implemented GSSNet Alert Studio as their CAP compliant EAS system. In December 2011, FEMA's Responder's Knowledge Base certified and declared GSSNet Alert Studio CAP compliant system.

Over the years, GSS has fostered relationships with and gained support from the National Association of Broadcasters and State Broadcast Associations. These relationships have helped the company set up the GSSNet FM-station network, implement Alert Studio for EAS, and signed a partnership agreement with NextRadio to facilitate with cellular companies to use FM chips in cell phones for receiving alerts.

In recent months GSS has updated Alert Studio to allow users to use one origination tool to send messages to multiple contact paths including RDS, FEMA's IPAWS (including WEA, EAS, HazCollect, and COG-to-COG), SMS, Email, Twitter and Facebook, the ALERT FM smartphone app, and other emergency notifications systems, such telephone, digital signage, and sirens, using an API. Basically, one interface to send multiple message types. The new Alert Studio allows users to receive CAP-based messages from IPAWS.

GSS's experience and best practices, developed while deploying ALERT FM on statewide, local, and higher education levels in the United States and Canada will allow the company to quickly and effectively deploy its system across Nassau County, New York. The GSSNet FM station network across the United States will enhance the Nassau County system and may be used for seamless hurricane evacuation and re-entry communications to citizens around the Tri-State area. To reinforce this point, any ALERT FM receiver is capable of receiving information from any of the ALERT FM-enabled FM stations around the United States, so as GSSNet grows, so does the value of the system to each customer.

B. Alert Studio

Section 1 Overview

Alert Studio, part of the ALERT FM service, provides a secure, hosted, software portal that allows federal, state, and local emergency officials to create CAP formatted alerts and distribute them to multiple contact paths according to their needs. This software application allows emergency officials to use one interface to activate all of their emergency notification systems including, but not limited to, telephone notification,

digital signage, sirens, SMS, email, social media, mobile phone applications and ALERT FM. Alert Studio also has the ability to post and consume information from FEMA's Integrated Public Alert and Warning System (IPAWS) including WEA, EAS, HazCollect, and Collaborative Operating Group ("COG")-to-COG. See Section H- 1 (see page 21) diagrams the flow of information available with Alert Studio and Section H-2 (see page 22) explains what features are available to users.

Section 2 FEMA's IPAWS

FEMA's IPAWS is the federal CAP-based alert and warning system. It allows emergency officials to create and send alerts and warnings over multiple broadcasts and communication pathways. IPAWS can be used by federal, state, tribal, territorial or local emergency managers.

FEMA will use IPAWS to send Presidential Alerts, Personalized Localized Alerting Network (PLAN) messages, Amber Alerts or Imminent Danger alerts.

Alert Studio will allow state, tribal, territorial, or local officials to post information to IPAWS as well as consume alerts from IPAWS.

2.1 Emergency Alert System (EAS)

GSSNet- EAS allows authorized government emergency officials to originate and broadcast CAP based EAS alerts for TV, Radio, and Cable operators. The system features Alert Studio, a web-based secure portal, for message origination, and GSSNet for satellite data delivery.

GSSNet -EAS may be used in federal, state, and local origination environments, where EAS messages are originated as part of the EAS plan. The Digital EAS encoder is supported by nearly every 3rd party provider of EAS peripheral equipment, loggers, remote controls, automation systems, video character generators and RDS systems.

GSSNet-EAS will be further discussed in section C of this proposal.

2.2 WEA

WEA is the nation's Wireless Emergency Alert system that will allow emergency officials (including FEMA, DHS, and local officials) and the NWS to send emergency information directly to cellular devices. Citizens equipped with a WEA compatible phone will be able to receive this information on their cell phone at no cost to them.

Alert Studio will allow state and local officials to post emergency messages to WEA. Local residents will then receive these messages on their WEA cell phones.

2.3 HazCollect/ NWEM

HazCollect, the NWS's All-Hazards Emergency Message Collection System, is a comprehensive national solution for the centralized collection and efficient distribution of Non-Weather Emergency Messages (NWEMs). NWEMs created by government officials with public warning authority are distributed through the NWS dissemination infrastructure, NOAA Weather Radio All Hazards, other national systems, and to the nation's EAS.

A NWEM is a specialized form of an OASIS Common Alerting Protocol (CAP) alert. The CAP alert is sent to the HazCollect service via FEMA's Open Platform for Emergency Networks (IPAWS-OPEN) interoperability infrastructure. http://www.nws.noaa.gov/os/hazcollect/

2.4 COG-to-COG

Alert Studio via IPAWS will allow one Collaborative Operating Group ("COG") to send emergency information directly to another COG. This feature allows state, tribal, territorial, or local officials to easily share information with each other.

Section 3 ALERT FM

ALERT FM is an FM radio-based emergency notification system that allows emergency officials to send information via the data subcarrier of local FM radio stations to ALERT FM receivers. Messages might include Amber Alerts, school closings, evacuation notices and weather warnings. Messages can be geographically or organizationally targeted.

Alert Studio is the message origination tool for ALERT FM. ALERT FM will be furthered discussed in section D of this proposal. Diagram Section H- diagram 3 (see page 24)highlights the features of the ALERT FM receivers.

Section 4 ALERT FM App

Earlier this year, GSS launched the ALERT FM App, an emergency alert application for Apple iOS and Android platforms. This app will allow the user to receive geo-targeted weather warnings and local emergency information sent out via Alert Studio. The app offers a free content option and a $9.99 in-app purchase upgrade. Diagram H-4 shows the ALERT FM mobile application overview sheet.

Section 5 SMS & Email

Emergency officials can use Alert Studio to notify citizens, businesses, schools, and first responders of need to know information via SMS (text message) or email. The messages can be geographically or organizationally targeted.

Section 6 Social Media

Emergency officials can use Alert Studio to post emergency information to their social media accounts including Facebook and Twitter.

C. GSSNet-EAS

Section 1 GSSNet -EAS Emergency Alert Delivery System

GSS has been broadcasting satellite and internet alert data using GSSNet since 2005. GSSNet provides a perfect solution for entities that require economical and reliable audio and/or high-speed data delivery to multiple locations. The system uses a one-way satellite network to deliver CAP-based text and audio (if required) EAS messaging to Radio, TV & Cable stations. This satellite data delivery occurs much quicker than traditional delivery using daisy chains to various broadcast stations. I/P connectivity has been used in some cases.

CAP-EAS message origination and system administration is handled through Alert Studio, a secure web-based application. Paired with terrestrial Internet, GSSNet satellite data delivery provides redundant CAP-EAS message data delivery for both message origination and delivery to the broadcast stations.

GSSNet uses an approximately 1-meter satellite receive dish with a digital receiver for the broadcaster's site. CAP-EAS messages are then passed to the Digital EAS Encoder for broadcast over the air. The

system features the ability to provide large amounts of information and a combination of various forms of audio and data. It is also fully scalable so bandwidth upgrades at the system level can be accomplished in minutes.

Section 2 GSSNet Digital EAS Encoder

The Digital EAS Encoder is a 2U rack mount device that serves as the gateway between the EAS network and one or more CAP sources, broadcasters, or state EAS origination points. By receiving alerts via the Internet, satellite and traditional EAS system, the encoder provides transport redundancy to help assure the public receives broadcast alerts even when segments of the telecommunications infrastructure are down.

The encoder is self-contained, and is designed for long term unattended deployment, using no fans, hard drives, or other moving parts. Flash storage and use of the Linux operating system allows the encoder to perform complex software functions and keep up with changing interface requirements.

The Digital EAS Encoder can be controlled via a thin client web browser. Setup is performed by pushing a setup file into the encoder via a browser. The settings are currently edited using a thick client Windows program, which will be replaced by a browser interface in the near future.

The encoder includes the ability to convert text to speech. It can also retrieve audio from a CAP URI or embedded audio sent through one-way satellite or other multicast service using the CAP URI element. The Digital EAS Encoder can be controlled via a browser interface. Using the CAP 1.2 protocol and standard access methods, it can receive CAP alerts from a variety of sources.

Hardware Features

- 10/100 Base-T LAN support.
- 2 USB connectors for printers, additional serial ports, future expansion.
- Four new GPIO inputs and one additional contact closure for expanded control.
- AES/EBU Digital Audio Interrupt with active switching.
- 64 MB onboard storage for log files.
- Optional USB memory stick(s) for up to 8 GB long term storage of alert audio.
- Totally solid state memory storage for reliable operation – no hard drive.

Software Features

- Web-Based control – all settings and functions can be performed from anywhere on the internet, including initiating or forwarding alerts, and changing configuration.
- Several layers of security are provided, including IP access lists, HTTPS/SSL is used to encrypt all access.
- Software is stored in FLASH and is updatable via the LAN or the USB interface.
- Text and audio logs are available via the web interface page.
- Alert audio for originated alerts can be transferred via the web interface.
- Alert audio for a pending alert to relay can be previewed via the web interface using streamed audio.
- Any of the audio monitor inputs can be streamed to the web interface.
- The Digital ENDEC can trigger the relay of an alert, or the generation of Weekly Test or any other alert, via interface to common station automation programs on the serial port, via the LAN, or its GPIO interfaces.
- The ENDEC can optionally send email when important events occur, such as sending and receive alerts, loss of input on a monitor receiver, etc.

When used in an EAS role, the Digital EAS Encoder uses CAP 1.1 and various ad-hoc standards for encoding EAS messages. The encoder can also be used with other CAP profiles, such as CAP-CP.

D. ALERT FM

Section 1 Technology History

Radio spectrum is a lot like real estate. The portion of spectrum controlled by an individual or corporation can be viewed as vacant land. For most of its history, the broadcast industry benefited from the fact that it was the only medium capable of providing adequate and reliable signal coverage over a large area.

Beginning in 1955, broadcasters were permitted to use subcarriers for voice and data (also known as the Subsidiary Communications Authority or SCA). Many leased the space to various reading or language services. It was also common to use a subcarrier to provide data returning from the remote control unit at the transmitter site.

In 1985, the founders of Global Security Systems became involved with the technology called numeric MBS protocol (predecessor to RDS/RBDS). The GSS founders played a very important role in lobbying to have RBDS become an approved and accepted standard in the United States. In 1993, the Radio Broadcast Data System (RBDS) standard was introduced as a means of using the subcarrier to broadcast specific information that permits a receiver to tune stations.

Since 1993, other accomplishments include: working for RDS/RBDS approval in the U.S (1993), manufacturing the only RBDS FM data receiver in the U.S., installation and testing of the FM system in over 20 foreign markets, installation of an 11-State system on the Pacific Coast of the US, and negotiating and signing of the world's first exclusive arrangement between an equipment manufacturer and a wireless communications carrier.

Today, Global Security Systems is a system integrator, service provider and manufacturer of the ALERT FM emergency alert and messaging system. The product "ALERT FM" provides secure transmission of critical messages to a single or multiple destinations, layered by "need to know" groupings. The technology used includes FM broadcasting networks coupled with the proven RDS data infrastructure.

Section 2 General System Overview

ALERT FM allows designated emergency management personnel to create and distribute targeted alerts and messages to emergency responders, citizens, and businesses. ALERT FM provides secure transmission of a single point to multipoint messaging, layered by "need to know" groupings based on an existing communications infrastructure – the existing nationwide FM broadcasting network. The system provides access to a 128-bit encrypted information transmission medium with multiple redundant backup transmitters and regional coverage without the nodal vulnerability of other communication systems. It is not necessarily designed to replace other communications systems but to complement them with a reliable and secure ALERT FM emergency messaging capability.

The system uniquely identifies all receiving units by utilizing its equipment's "primary identifier" and a programmable (over the air) identifier. The customers' emergency operation centers define the ALERT FM receiver groupings to receive messages for any given circumstance. Further, the system is programmed to provide "Grid Alert" (defined geographical area) messaging capability, which will give the customers the ability to send alerts and messages to receivers which are in a specified geographical area. This so called "all call" will send alerts and messages to all receivers within this defined geography.

Key features of ALERT FM are:

1. Alert and messaging capability occurs between the emergency operation centers and remote wireless devices (ALERT FM receivers) distributed around the county or region.

2. A secure, managed and web-based administrative portals control message origination, group creation and management, and sub administrative capabilities to allow multiple users to use ALERT FM. Administrative portals detail message delivery with time, date, and sender. Each of the users would have licensed use of a portal for message origination and administration under this proposal. The portal can be accessed by a computer with an internet connection or by smart phone devices such as IPhone or Blackberries.

3. Logins are secure and controlled by Nassau county to prevent unauthorized issuance of alerts.

4. Single point messaging to multi-point end users (ALERT FM receivers) allows county officials to reach all the receivers across the county or out of state with alerts and messages in less than 60 seconds. GSS can allow messages to be sent to FM transmitters outside of Nassau county. Individual county portal alert and messaging rights will be limited to their local geography. Customized messages can also be sent to groups of receivers held by first responders, citizens, or any other group defined by the customers. Each ALERT FM license includes 100 receiver groups to an unlimited number of receivers, and additional group codes may be purchased if necessary.

5. The ALERT FM receivers will each be uniquely addressable allowing communications with the county or portals from other states or local governments. All ALERT FM receivers will work with all other portals by simply programming the local group codes into it. This makes ALERT FM an ideal solution for citizen communication before and during disaster evacuations which might take Nassau County residents into surrounding states. Group codes can either be published for public use or kept private for use by law enforcement, emergency management or parish or campus administration. ALERT FM receivers can store up to 30 separate group addresses and 30 separate services like severe weather warnings from the NOAA. Both the fixed and mobile receivers operate on both A/C and battery power.

6. ALERT FM receivers are able to roam around the county without losing the addressability and message receipt capability. Receivers automatically tune to the strongest FM signal in their location without user interdiction. The battery life of the mobile receiver is up to two months using a standard "AA" battery. Identical messages are suppressed to the user.

7. ALERT FM uses equipment placed at existing FM-radio transmitters to allow messages to reach customers' desired recipients. The FM license agreements with each station will be obtained and maintained by GSS. FM stations will be chosen by GSS to ensure fully redundant coverage across Nassau County.

8. Data from the customer administrative portals is delivered via satellite to each FM station for distribution to the receivers. This provides a secure, end-to-end data delivery system without the hazard of data being delivered by terrestrial Internet to each station.

9. The propagation characteristics of the FM signal will provide reception for the receivers even inside buildings.

10. GSS currently has three receivers available for purchase (mobile, fixed, and USB). Description of these receivers can be found in Diagram H-3. Future receiving devices can be any unit capable of inclusion of the GSS proprietary hardware & software and has an alphanumeric readout capability (e.g. consumer devices, car radios, and cell phones). GSS is working with consumer device and mobile phone makers to integrate the ALERT FM technology into their products.

11. Simultaneous message reception by targeted group of receivers occurs within 60 seconds (as defined by receiver battery charge preservation cycle) of transmission. No telephone network capacity issues limiting the number of calls per time frame.

12. ALERT FM uses CAP messaging protocol in its administrative portals so each is capable of being integrated into existing EAS capabilities. The system is capable of receiving messaging data from Federal systems like IPAWS-Open from FEMA and HazCollect from the National Weather Service. ALERT FM is also capable of being integrated into other emergency notification systems via an API.

13. Automated severe weather warnings from NOAA are sent directly to ALERT FM receivers without action from customer portals. Receiver owners must "opt-in" to receive such severe weather warnings by adding the appropriate parish codes to their device.

14. Messages may be monitored using dedicated monitoring hardware and receivers for specific geographies or organizational groupings.

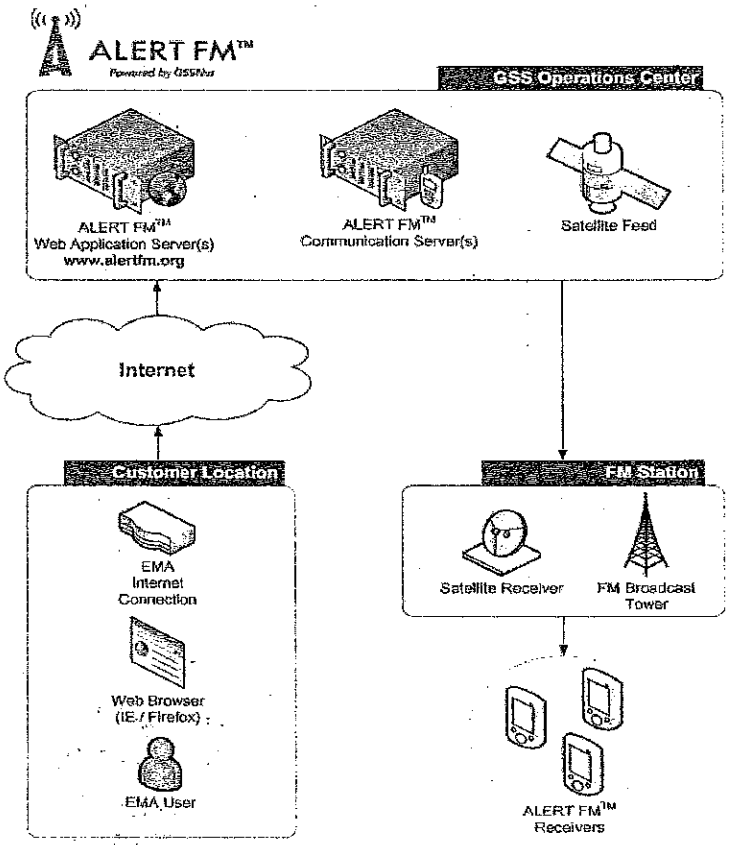
Nassau County will benefit greatly from this proven emergency notification system and is an ideal environment for its use in light of the frequent severe weather and other emergency events which do arise. Nassau County has abundant FM broadcast stations which in aggregate have a footprint covering the entire state with multiple redundancies. The customer's emergency management officials coordinate with all other emergency response agencies and act as the central command center for alerts and messages affecting the county. ALERT FM allows alerts and messages to flow from these emergency officials to different receivers with different access. The key to the system is that it ensures "the right people get the message" immediately and simultaneously in order to mobilize the appropriate response to whatever the alert circumstance dictates.

Graphic 1 shows the proposed ALERT FM system for Nassau County. The system will provide:

1. An ALERT FM portal for message origination, user entry, and group management. This portal is hosted in a professionally managed data hosting centers with redundant backup in the Southeast United States. The satellite uplink is hosted and managed by a professional service provider in the Southeast United States. Electronic security is provided for all servers through firewalls.

2. Existing FM radio broadcast towers from which to select primary and redundant broadcast sources. These FM broadcasters can be commercial, public, or government owned.

3. ALERT FM receivers



Graphic 1 – ALERT FM

Section 3 Implementation Plan

3.1 Infrastructure and Equipment Deployment

The ALERT FM system deployment plan is broken down into three distinct phases: System Analysis and Site Selection, Equipment Installation, and System Testing and Validation. This section describes in summary the first two phases. The third phase System Testing and Validation is described in detail in Section 3.2.

The existing FM radio infrastructure of New York will be used to provide the communications platform. There will not be new communications sites installed; only modification of existing infrastructure. GSS will install a receive-only satellite dish and receiver and a proprietary GSSNet digital encoder in the specified FM stations to transmit the ALERT FM signal.

3.1.1 System Analysis and Site Selection

During the System Analysis / Site Selection phase, GSS refines system requirements with the customer and does a detail site evaluation for the county Emergency Operations Center and candidate FM Broadcast stations. It then inventories the ALERT FM receivers for future distribution.

3.1.1.1 Emergency Operations Centers

Internet access is mandatory to access the Alert Studio portal for administrative work or message creation and distribution. Alert Studio is hosted in a professional hosting environment with backup Internet connectivity. GSS will conduct an onsite survey of the customers' emergency operations centers to determine the optimum placement of ALERT FM receivers. GSS will advise the customer to install an external antenna if FM reception cannot be obtained in an emergency operations center. GSS will provide training for each customer emergency operation center.

3.1.1.2 FM Stations

GSS will select the list of FM stations and alternate station choices based on signal footprint and the present emergency network. GSS will perform pre-site surveys at all prospective FM radio stations. The information accumulated includes transmission capabilities, geographical tower location and backup power. During the survey GSS will work out installation and scheduling requirements with the FM station engineers consistent with system requirements. Follow up coordination with the station engineer and appropriate station management will continue throughout the implementation, operation and testing. Based on the station survey information, GSS will create a database with all relative information. Site photos are scanned into files and indexed to the particular radio station along with maps of studio location, tower directions, etc. This information is used to generate a list of equipment for each location along with diagnostic, maintenance and training manuals.

Implementation of equipment at each station takes less than one day, and the FM transmitter is not disabled during the implementation. The FM stations are free to use the data encoder in whatever way they please when there are no alerts or messages sent out via ALERT FM. Some stations set their encoders to display artists, song titles, or station call letters.

The stations are chosen by GSS broadcast engineers based on the signal coverage area and geographical location. Equipment premises agreements are conveyed to the FM station owners. The sub-carrier support employee ensures that all agreements are secured to speed the total station installation schedule. In general for the emergency broadcasts by universities, broadcast priority rights are established under FCC 47cfr11, dated 7 March, 2003 (specifically subsections 11.20, 11.21, 11.33, 11.44, 11.47).

3.1.1.3 ALERT FM Receivers

GSS currently has the following versions of ALERT FM receiving devices. More information on these receivers can be found in Section H of this proposal.

- ALERT FM Receiver- mobile receiver
- ALERT FM Wall Receiver- fixed receiver (approximately 7.5" by 10" – ideal for classrooms, hallways, or other public venues.) Fully supports special needs components such as bed shaker, and has strobe light and speaker on device.
- Consumer devices and mobile phones with specified operating system and FM receiver chip. Currently the ALERT FM application is available for pilot download to phones with these specifications. Alerts and messages appear to be delivered via SMS, but they are delivered to handset via the FM chipset. GSS has signed a partnership with NextRadio to facilitate working with cellular carriers and consumer device makers to expand the number of handsets and devices that carry the ALERT FM application.

All ALERT FM receiving devices are capable of manual group programming, and some units can be programmed over the air. All devices are capable of receiving specific addressing (up to 30 unique addresses) which will allow messages to be received on a "need to know" basis. All receivers are designed to automatically tune to the strongest FM signal in their location. All receivers with the exception of the ALERT FM USB receiver are A/C powered with battery backup, so they are fully functional in power outages. All receiving devices will come with standard warranty, and none have recurring fees associated with their operation. GSS will continue to provide new and advanced ALERT FM receiving devices in the future.

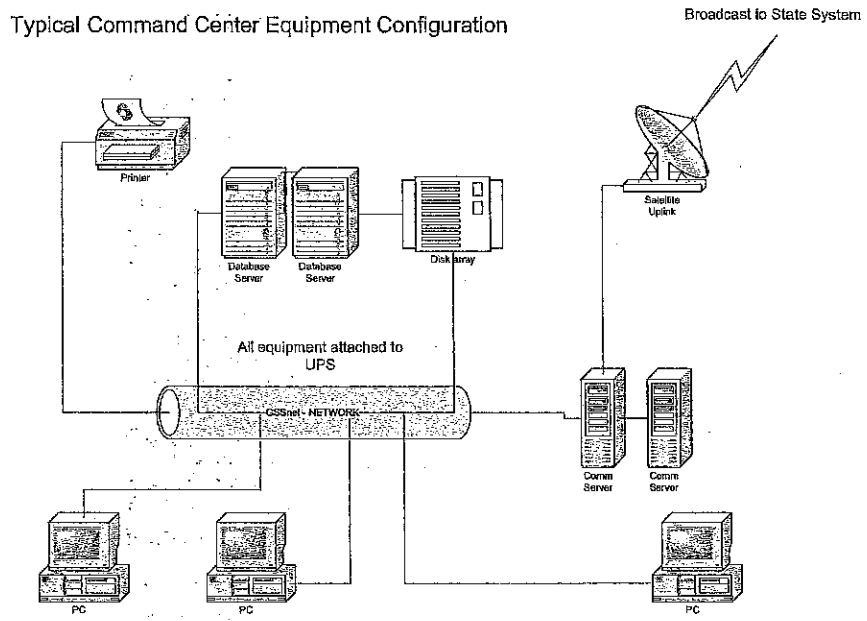
3.1.2 Equipment Installation

3.1.2.1 Emergency Operations Centers

Emergency operations personnel access their web based Alert Studio portal via a secure login. This portal can be accessed via any computer with Internet access and some smart phones whether in the emergency operations center or not. No additional equipment is necessary to be installed to access ALERT FM.

GSS recommends installation of an ALERT FM Receiver or USB Receiver at all emergency operations centers to validate receipt of ALERT FM messages. GSS personnel will work with customer EOC representatives to determine the most appropriate ALERT FM receiver for that location.

A typical Emergency Operations Center equipment configuration is shown in Graphic 2



Graphic 2 – Emergency Operations Center Configuration

Testing will be conducted as receiving equipment is installed to ensure FM reception and message receipt. Installation and test scheduling will be coordinated with the customers to ensure proper operation of ALERT FM.

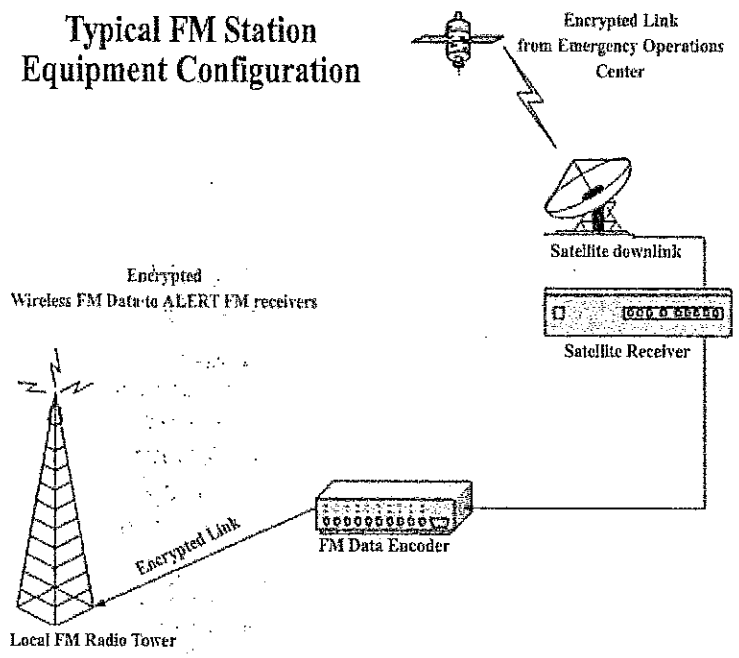
3.1.2.2 Designated FM Stations

Satellite communications "Receive-Only" dishes are mounted at each FM transmitter location before installation of the GSSNet transmission equipment takes place. All components are tested in house prior to transport to prevent complications in the field. The GSS broadcast engineer transports all necessary

components, established during the survey, to the appropriate locations. A GSS broadcast engineer performs the installation of equipment in coordination with the station engineer. The GSS engineer will train the station's local broadcast engineer on the functionality of the equipment.

When installation is complete, the on site engineer will run predetermined tests on equipment and monitoring system to ensure system stability and readiness. Local and satellite tests will be performed to confirm transmission link integrity. All equipment will be connected to un-interrupted power supplies (UPS) and tested. Tests utilizing a wireless device will also be performed while in contact with a GSSNet dispatcher for communication link verification. All installation documents will be updated and reviewed to ensure quality control.

A typical FM Station equipment configuration is shown in Graphic 3:



Graphic 3 - FM Radio Station Configuration

3.2 System Testing and Validation

The System Testing & Validation program consists of three levels of testing – receiver testing, radio station testing (interfaces and data links) and system level testing/validation (end to end system capabilities and requirements tests).

3.2.1 ALERT FM Receiver Testing

Prior to shipment to each customer, GSS will physically inspect each ALERT FM receiver, power each unit up, and run them through in-house testing. All signal and impedance levels are examined for each unit.

GSS will assist the customers in developing the group codes for receivers, and the company can address the receivers for each customer for an additional fee.

GSS has a desktop software tool for programming the groups into the fixed and mobile ALERT FM receivers. GSS will assist each customer in installing the programming tool upon request, and this will help save the customer time. Programming of the group codes on the receivers is the only data entry required by the user.

Once the receiver is placed at the customer emergency operation center, the units will automatically tune themselves to the strongest FM signal available to it at that location.

3.2.2 Radio Station Testing

The Receive-Only dish will be run through various tests to ensure operation. The proper installation and mounting of receiver and dish will be reviewed to ensure optimal signal strength and reception. All grounding, external and internal wiring of the dish and weather-proofing will be checked and integrity confirmed. Receiver indicator lights will be checked and confirmed functionally operational. The message loop test including the command center will verify reception from command center interfaces.

The FM Radio Station configuration will then be run through various tests to ensure operation, the following will be checked:

- Interface cables and connection to the transmitter
- Transmission levels
- Signal to Noise Ratio
- Injection Levels
- Functional operations

A test message from a customer ALERT FM portal will be sent for broadcast system testing, verifying receipt by the receive-only satellite dish and receiver, processing by the encoder and broadcast. The message will be verified with a designated wireless device held by the GSS engineer.

3.2.3 System Level Testing

The System Level test program is designed to verify and demonstrate all of the ALERT FM capabilities as well as, demonstrate the fault tolerant nature of the system design – the message always gets through. GSS will work closely with the customers' representatives to generate test scenarios, which simulate real crisis situations and historical anomalies, which may have limited the agencies' effectiveness in the past.

Building off of the subsystem testing the initial system test will demonstrate the end to end functionality of the system ensuring that message transmission from the customer ALERT FM portal is accurately and timely received at all locations and end user sets. The main satellite link performs a watchdog monitoring, automatic, self-test every 60 seconds, 24 hours a day. If the satellite link fails, the system will automatically switch to an alternate transmission path at a remote location. GSS personnel will be notified.

After establishing that the satellite and FM broadcast communications are sound, the functionality of the entire system is progressively tested to demonstrate the full system characteristics and satisfaction of all system requirements. More specifically:

a. Message transmission to the predefined groups defined by the customers clearly demonstrating non group members ***does not*** receive the message.

b. Accurate messaging.

c. Reprogramming identifiers and redefinition of groups.

d. Message transmission demonstrating priority layering and sublevel alerting.

Again the tests will be designed to simulate real alert situations where appropriate, demonstrating the system capabilities and providing a simulated operational environment to evaluate the effectiveness of the system when deployed. The customer emergency operations centers will send out specific messages to all units in a test group. One test group will include numerous wireless devices in many locations throughout the state. Many different levels of messages will be confirmed sent and received to these units, demonstrating end user reception regardless of location in the designated target areas.

Designed into the test scenarios will be system failures, which demonstrate the fault tolerance of the system and the system failure notification/monitoring capabilities. The principal goal of these tests within the system test program is to demonstrate the system's ability to "get the message through" in stressed situations while keeping emergency management personnel informed of the system integrity. Again, real life scenarios, created with customer assistance, will be used to simulate crisis circumstances where failures may occur and critical personnel must receive time sensitive messages.

The test program will, with customer concurrence, utilize operations personnel in there operational capacity. The concept is to provide a platform for training and to check out/finalize operational procedures.

3.3 Operational Procedures and Maintenance

The detailed operational procedures will require integrating the ALERT FM equipment operations into existing customer procedures. If no equivalent procedure exists, GSS personnel will work closely with customer respectively to generate or expand existing procedures. All procedures at the designated emergency operations centers will be reviewed and if necessary modified to integrate the ALERT FM capabilities as they may affect operations at individual sites.

The ALERT FM system for Nassau County is fully complementary of the system in other states. An ALERT FM receiver based in New York will be fully functional out of the state as long as that unit has the appropriate addressing for the local area. It is possible for Nassau County officials to coordinate with GSS to send messages across the entire ALERT FM network around the United States to specified group codes for message delivery. This would be helpful to coordinate communication with residents during hurricane re-entry. GSS recommends working with other state emergency management organizations to develop procedures for alerting citizens in the event of an evacuation. Such procedures would identify the roles of the states, counties, and cities which have access to ALERT FM. Such procedures would assure optimal performance of the system in times of great usage.

3.3.1 Technical Operations Support

Nassau County will have operational access to all of the FM stations on the network across the county and beyond. GSS remotely hosts and operates all licensed Alert Studio portals.

Standard manuals will be provided for all Alert Studio portals and ALERT FM receivers.

System integrity/validation tests to be executed periodically will be defined and programmed into the system procedures to continuously ensure system readiness. The test will be structured to be a lower priority than alert messaging to ensure no conflict can arise in the event of an untimely priority alert.

The GSS monitoring system will keep the customers' officials abreast of any issues on a 24-7 basis and GSS personnel will be available to assist any of the customer personnel if necessary. The complete system will be inspected on a semi-annually basis.

The information systems employed to support the communications network will be maintained under the guidance of the customer and will require no ongoing support contract. System upgrades and security patches shall be provided at no additional cost. There will be no client system software installation on equipment belonging to the customers. Integration of existing systems for the purposes of extending those systems capabilities will be limited to exchange of message data and does not constitute development for or support of existing systems. (i.e. notification from 911 systems to ALERT FM system). Expansion of coverage areas beyond the scope of this RFP is not covered in these requirements and would constitute a new and unique contract.

3.4 System Reliability and Usability

ALERT FM will operate 24 hours per day 7 days per week without interruption. Power interruptions will be protected by utilizing existing or backup power supplies on the portal, satellite, and FM communications infrastructure; all communications will have the ability to continue to operate normally during of a full scale power failure. The satellite data uplink operates at 99.99% with the receive sites operating at a minimum of 99.95%.

The Alert Studio portal and receivers are all "user friendly" and do not require significant training for customer operations personnel to become proficient. FM messages are delivered from the customer portals to receivers within 60 seconds.

All receivers are warranted for 90 days after delivery to customer.

Section 4 Customer Training

After the FM stations are installed and the administrative portals are activated, the Customer Service Team will contact Nassau County to schedule portal and receiver training. Training will be conducted on site or via webinar, and it takes between one and two hours. Each training session includes a PowerPoint presentation on portal use and programming receivers. Follow-up training for each customer using web conferencing, teleconference, or in-person is available upon request.

As new portal functionality becomes available, training will be provided for portal administrators. Such new functionality might include a new portal version, a new message contact path (e.g. smart phone), or new message history interface. Contact with portal administrators will occur using email and direct telephone call regarding the need for new training.

E. Project Schedule

Section 1 General Project Schedule

It is estimated that the equipment installation at all 9 FM stations will take between 60-90 days.

Figure 4 shows a typical project timeline breakdown:

Phase	Timeline	Tasks
Phase 1 Evaluation and Analysis	0-15 days	▪ System Analysis and Site Evaluation ▪ Emergency Operation Center Evaluation ▪ Evaluate possible FM station candidates ▪ Inventory FM receivers
Phase 2 FM Station Installation and Message Origination Portal Set up	15- 60 days	▪ FM Station Installation ▪ Web-based portal is set up *Implementation Team meets with the Nassau County to determine administrators, sub administrators, and private and public groups *Nassau County provide implementation team with logo or shield
Phase 3 Testing and Training	45-90 days	▪ EOC Test and Evaluation ▪ Unit or Equipment Testing ▪ Subsystem Testing ▪ System Testing and Validation ▪ System Training for Nassau County

Figure 4

Section 2 Training

After the stations are installed and the portal is configured, GSS will contact Nassau County to schedule the portal and receiver training. GSS will handle this initial training on site or via webinar, and the training takes between 1 and 2 hours. Training will include standard training manuals for both Alert Studio and the ALERT FM receivers.

F. Pricing

Section 1 One-time build out fees for a single FM broadcast site facilitating complete operational capability of RBDS, allowing FM/RDS message transmission from Alert Studio managed web portal described in this proposal document (see Section 1.1 and 1.2). The broadcast equipment facility is described in this document (see section 1.3 below). It includes system design, network equipment, installations and agreements for implementation. Unit price for build -out of broadcast stations to provide RBDS coverage to approximately one-third (1/3) of Nassau County's total population.

Pricing for one-third of the County population $550,000.00 USD.

Deliverables:

1.1 **Alert Studio web portal-**

GSS will provide one Alert Studio message origination portal that will allow secure users to create and manage groups; create and manage users; and create and distribute emergency messages.

1.2 The one-time build out fees includes:

a) RBDS messaging system
b) IPAWS server access: including access to EAS, WEA, HazCollect (NWEM), and COG-to- COG messaging
c) ALERT FM smartphone app access
d) Twitter messaging
e) Facebook messaging
f) 25 ALERT FM Wall Receivers
g) 200 ALERT FM Mobile Receivers

1.3 **Broadcast Site Equipment**

The cost also includes the installation of broadcast equipment at 9 FM broadcast stations across Nassau County. All broadcast equipment software and related intellectual property rights (including applicable know-how) will be licensed to Nassau County for a term of one year.

Section 2 **Annual Subscription/ Maintenance Fee**

The annual subscription/ maintenance is ~~$[illegible]~~ and is listed in section 1.

$50,000 EVP

Section 3 **Receiver Pricing**

We offer an AC/battery operated mobile receiver and a wall mounted receiver.

3.1 **Mobile Receiver Pricing**

Receiver Pricing Per Unit- $45.00
Receiver Tiered Pricing
QTY: 500-1999 $40.00 per unit (delivery dependent on inventory)
QTY: 2000+ $35.00 per unit (delivery dependent on inventory)

3.2 **Wall Receiver Pricing**

Receiver Pricing Per Unit- $350.00
Receiver Tiered Pricing
QTY: 100+ $325.00 per unit

EVP

G. References

1) **Chris Guilbeaux – Deputy Director**
Governor's Office of Homeland Security and Emergency Preparedness
7667 Independence Blvd
Baton Rouge, LA 70806
225-925-7333
Christopher.Guilbeaux@la.gov

System Description: Full statewide system implementation of FM radio station installations, systems testing, and customer acceptance in March 2013. Alert Studio installed at parish EOC's, GOHSEP, Louisiana State Police, and multiple colleges/universities for message origination. Alert Studio functionality includes RDS text messaging, voice EAS, IPAWS, smart phone app, and social media. Installed system also included the purchase of over 5000 desktop and wall receivers.

2) **Greg Flynn- Public Information Officer**
Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39288
601-933-6362
gflynn@mema.ms.gov

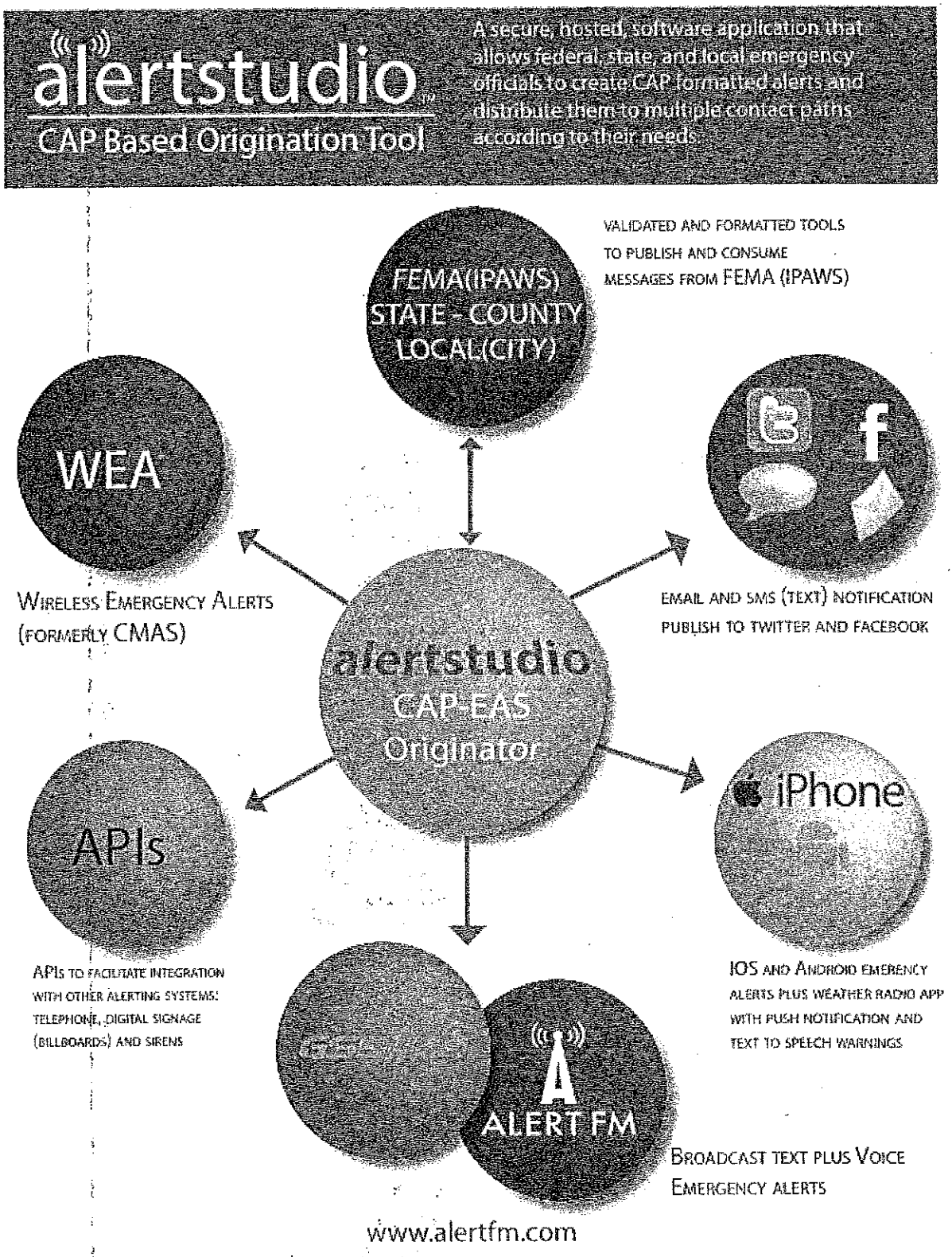
System Description: Day to day use of ALERT FM for the state of MS is handled by MEMA. MEMA uses ALERT FM for contacting specific county EOC's and also citizens in areas affected by emergencies. In 2009, MEMA secured funding to add additional FM transmitters across the state for fully redundant coverage.

3) **Jeb Hargrove – Communications Manager**
Alabama Emergency Management Agency
P.O. Drawer 2160
Clanton, AL 35046
205-280-2222
jeb.hargrove@ema.alabama.gov

System Description: In 2009, AEMA was awarded funding from the National Weather Service Rural Community Alert Program to install ALERT FM in 9 rural counties in west central Alabama. Each county was given access to the system and 450 ALERT receivers were distributed between the 9 counties (50 each). The counties will use ALERT FM for weather warnings, school closings, and other emergency information. In December 2010 AEMA commenced a project to add ALERT FM to 8 additional counties in southern Alabama. In 2015, AEMA expanded the project by 22 Alert Studio portals and addl. FM stations.

H. Product Overview Sheets

Section 1- Alert Studio Overview



Section 2- ALERT FM Government Overview Sheet

ALERT FM

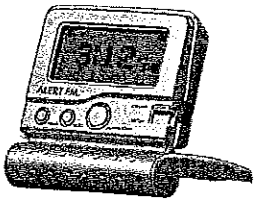
Powered by GSSNet

VOICE AND TEXT EMERGENCY NOTIFICATION

Satellite Fed and Broadcast-Based

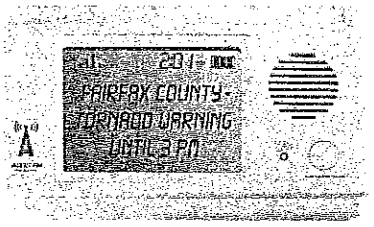
GOVERNMENT APPLICATIONS

FM Radio Text Messaging
Send geographic (zip codes, counties/parishes, or state) or organizationally (citizens, first responders, schools, or government personnel) targeted messages in 60 seconds or less to dedicated fixed or portable receivers via the data subcarrier of local FM radio stations. Overlapping FM radio signals help ensure that there is always service even when other communication systems are disrupted.



ALERT FM Receiver

ALERT FM App for iOS and Android
Send text alerts to citizens who have downloaded the ALERT FM App on their Apple iOS (iPhone, iPad, or iPod) or Google Android (smartphone or tablet) device. Residents will also have access to current and extended weather forecasts, radar updated every 5 minutes, and advisories, watches, and warnings for up to 5 saved locations plus the current location determined by the phone's GPS.



ALERT FM Wall Receiver

Voice-based Emergency Alert System ("EAS")
Use GSSNet- a satellite data delivery system- to send EAS messags such as Amber Alerts, weather alerts, and evacuation information across state and/ or local AM/FM and TV broadcast signals.

Social Media
Post emergency information to your organization's Facebook page and Twitter feed without having to separately log in to each site.

Wireless Emergency Alerts ("WEA")
Send text alerts to citizens using WEA compatible cell phones.

FEMA's Integrated Public Alert and Warning System ("IPAWS")
Post and consume messages directly from IPAWS.

SMS (text message) and Email
Send text messages and emails to citizens that sign up to receive emergency information.

ALERT FM App for iOS & Android

Why Choose ALERT FM?

- FEMA Certified
- Complete End-to-End System
- Government officials control message content
- Common Alert Protocol ("CAP") based
- One Message Origination Portal simultaneously sends alerts to multiple contact paths
- Automated NWS severe weather warnings included

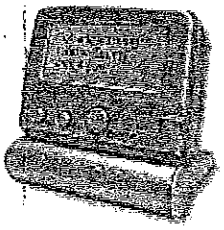
www.alertfm.com

Section 3- ALERT FM Receivers Overview

ALERT FM Powered by GSSNet

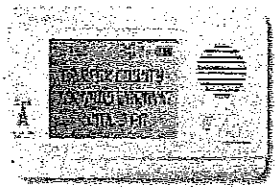
FM Radio-Based Alert and Messaging System

ALERT FM Receivers are an inexpensive devices which receives potentially lifesaving emergency alerts and warnings. These alerts and messages could include NWS severe weather warnings, homeland security notices, hurricane evacuation instructions, Amber Alerts, or school closings. The emergency information is sent out by federal, state, or local government agencies or by companies wishing to distribute information. There are mobile, fixed and USB receivers available.



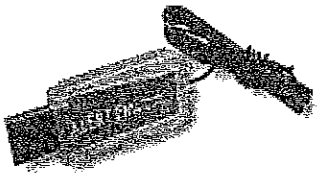
ALERT FM Receiver

Size: 3"x3"x1"
Battery Life: Up to 2 months
Accessories Included:
A/C Wall Adapter



ALERT FM Wall Receiver

Size: 12"x8"x.7"
Battery Life: 3 years (standby)
Accessories Included:
Built-in FM Antenna



ALERT FM USB Receiver

Size: 3"x1x"x1/2"
Battery Life: none needed
Accessories Included:
Built-in FM Antenna

FEATURES	BENEFITS
*No recurring subscription fees	*Inexpensive device to own and operate
*Programmable for up to 30 addressses including zip codes, local or state government, or organizational groups	*One receiver can be used for multiple geographic or organizational sending sources
*Automatically tunes itself to the strongest FM signal	*Excellent message receipt
*Programmable for NWS severe weather warnings	*Broad range of messaging content included
*Programmable for up 30 additional messaging services	*Additional messaging content will be available in the future

www.alertfm.com

ALERT FM
Powered by GSSNet

ALERT FM for iOS and Android

The ALERT FM App for Apple iOS and Google Android platforms that gives users critical federal, state, or local emergency information and award-winning weather information via the iMap® Weather Radio. Critical local emergency and weather information on the device you carry with you everywhere.

What You Get For Free

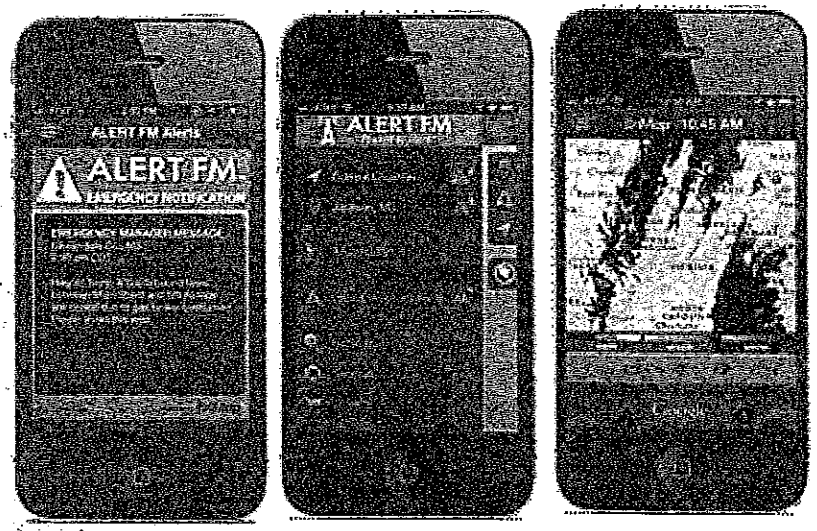
* ALERT FM federal, state, or local alerts for your ALERT FM home county/parish pushed to your phone

*Current forecast and adverse weather information for your current location and up to 5 saved location.

*iMap weather radar

In-App Purchase

* Full Weather Radio $9.99
push weather notifications
voice audio
map overlays



www.alertfm.com

ATTACHMENT 3

Company: Global Security Systems, LLC
Address: 600 Jefferson St, Ste 1102, Lafayette, LA 70501
Phone Number: 601-709-4240

1. Date of formation: August 1, 2003

2. Persons with Financial interest in GSS- See attachment 1

3. Officers

   A) Robert L Adams- CEO
   B) R. Matthew Straeb- EVP

[redacted]

4. State of Incorporation: Mississippi

5. Number of Employees: 5 with sub-contractors up to 20

6. Annual Revenue of Firm [redacted]

7. Relevant Accomplishments: see attachment 2 with proposal document

EVP

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

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 Robert L. Adams
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 600 Jefferson Street, Suite 1102
   City/state/zip Lafayette, Louisiana 70501
   Telephone 337-280-2698
   Other present address(es) None
   City/state/zip N/A
   Telephone N/A
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President 08/01/2003 Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder ___/___/___
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President ___/___/___ ___/___/___
   (Other)

3. Do you have an equity interest in the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details. See Attached

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
   YES ✓ NO ___ If Yes, provide details. See Attached

5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ✓ NO ___; If Yes, provide details.
   See Attached

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO ✓ If Yes, provide details.

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

BIDDER SIGN HERE _____ **BIDDER** _____ EVP **TITLE**

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

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

   a. Been debarred by any government agency from entering into contracts with that agency? YES _____ NO ✓ If Yes, provide details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO ✓ If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO ✓ If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO ✓ If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) NO

   a) Is there any felony charge pending against you? YES ___ NO ✓ If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO ✓ If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO ✓ If Yes, provide details for each such conviction.

   e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ___ NO ✓ If Yes, provide details for each such conviction.

   f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO ✓ If Yes, provide details for each such occurrence.

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO ✓ If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO ✓ If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO ✓ If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO ✓ If Yes; provide details for each such year.

CERTIFICATION

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

I, Robert L. Adams, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 19 day of May 2016

John B. Wartelle
John B. Wartelle
Notary Public
LA Bar Roll No. 21134

Global Security Systems, LLC
Name of submitting business

Robert L Adams
Print name

Signature

President
Title

5 / 19 / 16
Date

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

BIDDER SIGN HERE _____ BIDDER _____ EVP TITLE

PRINCIPAL QUESTIONNAIRE FORM – ROBERT L. ADAMS - ADDITIONAL INFORMATION

Question 3. Mr. Adams is a member of Adams Family Company, L.L.C. which is a member of Global Security Systems, L.L.C.

Question 4. Global Security Systems, L.L.C. has a loan to Mr. Adams and Mr. Adams has a loan to Global Security Systems, L.L.C. Mr. Adams is also a guarantor on a Global Security Systems, L.L.C. bank loan.

Question 5. Mr. Adams is an owner of Adams Family Company, L.L.C. and Adams Family Company, L.L.C. is an owner of Global Security Systems Technology, L.L.C. Mr. Adams is also an owner of American Resources Limited, L.L.C.

BIIDER SIGN HERE_____ TITLE EVP

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

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 ROBERT NATHAN STAFS
   Date of birth [redacted]
   Home address [redacted]
   City/state/zip [redacted]
   Business address 608 JEFFERSON STE 1182
   City/state/zip LAFAYETTE LA 70501
   Telephone 954 850 6606
   Other present address(es) _____
   City/state/zip _____
   Telephone _____
   List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)
   President ___/___/___ Treasurer ___/___/___
   Chairman of Board ___/___/___ Shareholder ___/___/___
   Chief Exec. Officer ___/___/___ Secretary ___/___/___
   Chief Financial Officer ___/___/___ Partner ___/___/___
   Vice President 10/1/2004 ___/___/___
   (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 not-for-profit organization other than the one submitting the questionnaire? YES X NO ___; If Yes, provide details.
   HEART GALLERY (501C3)

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ___ NO X If Yes, provide details.

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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 details for each such instance.

   b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO X If Yes, provide details for each such instance.

   c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ___ NO X If Yes, provide details for each such instance.

   d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO X If Yes, provide details for each such instance.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)

   a) Is there any felony charge pending against you? YES ___ NO X If Yes, provide details for each such charge.

   b) Is there any misdemeanor charge pending against you? YES ____ NO X If Yes, provide details for each such charge.

   c) Is there any administrative charge pending against you? YES ____ NO X If Yes, provide details for each such charge.

   d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ___ NO X If Yes, provide details for each such conviction.

   e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ___ NO X If Yes, provide details for each such conviction.

   f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO X If Yes, provide details for each such occurrence.

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BIDDER **TITLE**

9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO X If Yes, provide details for each such investigation.

10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO X If Yes; provide details for each such investigation.

11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO X If Yes; provide details for each such instance.

12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO X If Yes, provide details for each such year.

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OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
91574-05246-052

CERTIFICATION

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

I, R. Matthew Straeb, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 20th day of May 2016

Notary Public

RYAN MAGEE
Notary Public - State of Florida
My Comm. Expires Jul 22, 2018
Commission # FF 144122

Name of submitting business: Global Security Systems, LLC

By: ROBERT MATTHEW STRAEB
Print name

Signature

EVP
Title

5 / 20 / 16
Date

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BIDDER SIGN HERE _____ BIDDER _____ EVP TITLE