



A-16-2017

Staff Summary

Subject: Groceries (S/B # 39386-02167-182)

Department
Office of Purchasing

Department Head Name
Eric Naughton

Department Head Signature
[Signature]

Date
March 1, 2017

Vendor Name
H. Schrier & Co., Inc.

Contract Number
A-16-2017

Contract Manager Name
Linda A. Mills, Food Inspector II

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

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head	3/20/17 <i>[Signature]</i>	Counsel to C.E.
	Budget	3-13-17 <i>[Signature]</i>	County Atty.
3/21/17 <i>[Signature]</i>	Deputy C.E.		County Exec.

Narrative

Purpose: To authorize and award a blanket purchase order for Groceries for the Nassau County Correctional Center to H. Schrier & Company, Inc.

Discussion: This bid was advertised in Newsday, posted to the Nassau County Website Bid Solicitation Board, where twelve (12) vendors viewed the bid, of which one vendor is minority owned and one vendor is women owned. Minority Affairs was given a copy of the bid. Five (5) vendors submitted bids, none of whom are located in Nassau County.

H. Schrier & Co., Inc. located in Brooklyn, New York, submitted bids for two hundred six (206) items and it is recommended that H. Schrier & Co., Inc. be awarded a contract for ninety-seven (97) of those items. When these items are calculated by unit of measure, such as pounds, ounces or grams, H. Schrier & Co., Inc., is the lowest cost responsible bidder for each of those ninety-seven (97) items. The remaining items are being awarded to the lowest cost responsible bidders for those items.

Past Procurement History: Historically, H. Schrier & Co., Inc. has held food requirement contracts with Nassau County with satisfactory performance.

Impact on Funding: Estimated cost for this six (6) month contract is One Hundred Thirty-Five Thousand Six Hundred Thirty-Eight Dollars and Seventeen Cents (\$135,638.17) from General Funds.

Recommendation: Office of Purchasing recommends awarding this contract to H. Schrier & Co., Inc. as the lowest responsible bidder meeting specifications.

APPROVED: *[Signature]* 3/8/17

INSURANCE SECTION

2017 MAR 22 11:39
RECEIVED
CLERK OF THE LEGAL ATTORNEY
NASSAU COUNTY

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 THE NASSAU COUNTY CORRECTIONAL CENTER AND H. SCHRIER & CO., INC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids #39386-02167-182 for Groceries for Nassau County Correctional Center as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, H. SCHRIER & CO., INC. 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 H. SCHRIER & CO., INC.

COUNTY OF NASSAU
INTER - DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-16-2017

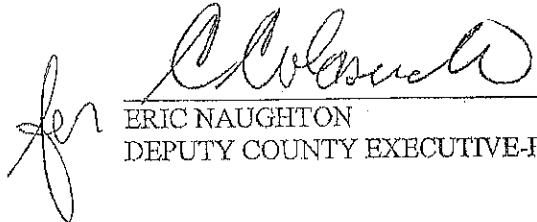
FROM: ERIC NAUGHTON, DEPUTY COUNTY EXECUTIVE-FINANCE

DATE: MARCH 03, 2017

SUBJECT: RESOLUTION-NASSAU COUNTY CORRECTIONAL CENTER

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER IN THE ESTIMATED AMOUNT OF ONE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS (\$135,638.00) ON BEHALF OF NASSAU COUNTY CORRECTIONAL CENTER TO H. SCHRIER & CO., INC. WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO PROVIDE GROCERIES FOR NASSAU COUNTY CORRECTIONAL CENTER..

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
DEPUTY COUNTY 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



OFFICE OF PURCHASING										SUMMARY OF BIDS										DETAILS OF AWARD									
OPENED : FEBRUARY 16, 2017 AT 11 A.M.										REQ. NO: N/A										TITLE: GROCERIES									
ITEM #	ARTICLE	QTY	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TO NO.	AMOUNT							
41	393-87-311-200	5	BAGS	16.81	16.80	18.88		NB																					
42	393-86-380-000	5	CASE	15.50	16.90	15.63		NB																					
43	393-80-130-000	12	CASE	14.94	16.85	14.88		NB																					
44	393-48-730-000	5	CASE	24.40	24.50	NB		NB																					
45	393-60-141-000	10	CASE	18.80	18.90	NB		NB																					
46	393-60-320-000	18	CASE	18.44	17.20	NB		NB																					
47	393-60-450-000	10	CASE	24.90	25.80	NB		NB																					
48	393-60-640-000	10	CASE	24.50	19.70	NB		NB																					
49	393-60-560-000	75	CASE	10.60	9.75	9.93		NB																					
50	396-53-850-000	15	CASE	35.50	24.90	25.73		NB																					
51	396-53-850-010	50	CASE	NB	79.85	59.73		NB																					
52	019-66-030-000	600	BOX	18.28	18.35	21.93		NB																					
53	393-43-000-000	10	CASE	NB	72.00	69.93		NB																					
54	393-42-260-000	12	CASE	16.18	16.90	15.97		NB																					
55	393-76-000-000	5	CASE	13.41	13.45	NB		NB																					
56	393-32-150-000	5	CASE	46.50	54.90	NB		NB																					
57	393-57-300-000	20	CASE	37.50	31.25	NB		NB																					
58	393-50-300-000	10	GAL	NB	5.70	5.60		NB																					
59	393-50-301-000	110	QT	NB	1.45	1.28		NB																					
60	393-03-001-000	5	CASE	35.50	30.80	30.78		NB																					
61	393-90-310-000	15	BAGS	NB	4.90	NB		NB																					
62	393-51-770-000	110	BAGS	14.80	14.80	NB		NB																					
63	393-46-500-000	150	CASE	18.25	17.85	NB		NB																					
64	393-47-211-000	10	CASE	25.75	25.60	NB		NB																					
65	393-47-212-000	15	CASE	22.15	22.80	NB		NB																					
66	393-47-213-000	5	CASE	25.20	25.90	NB		NB																					
67	393-46-490-000	15	CASE	22.20	21.90	NB		NB																					
68	393-47-214-000	20	CASE	23.10	22.70	NB		NB																					
69	393-47-215-000	5	CASE	59.90	60.90	NB		NB																					
70	393-46-401-000	5	CASE	47.99	49.50	NB		NB																					
71A	396-61-770-000	20	BOX	8.43	10.90	8.98		NB																					
71B	393-61-520-000	1400	BOX	8.43	10.90	8.63		NB																					
71C	393-61-521-000	20	BOX	8.43	10.90	8.98		NB																					
71D	393-61-522-000	300	BOX	9.04	10.90	9.73		NB																					
71E	393-61-523-000	20	BOX	9.04	10.90	8.98		NB																					
71F	393-61-524-000	10	BOX	11.88	13.90	12.38		NB																					
71G	393-61-525-000	10	BOX	8.43	10.90	9.88		NB																					
71H	393-61-527-000	20	BOX	14.40	11.90	8.98		NB																					
71I	393-61-526-000	75	BOX	9.04	10.90	9.73		NB																					
71J	393-61-570-000	10	BOX	7.14	13.75	7.23		NB																					

ITEM #	ARTICLE	QTY	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TO NO.	AMOUNT
71K	393-61-526-100	20	CASE	NB	17.80	NB		NB														
71L	393-61-527-100	20	CASE	NB	17.80	NB		NB														
71M	393-61-525-300	40	CASE	NB	17.80	NB		NB														
71N	393-61-523-100	50	CASE	NB	17.80	NB		NB														
71O	393-61-770-200	25	CASE	NB	17.80	NB		NB														
71P	393-61-770-300	20	CASE	NB	17.80	NB		NB														
71Q	393-61-770-400	20	CASE	NB	17.80	NB		NB														
72	393-36-530-000	5	CASE	20.49	28.50	17.58		NB														
73	393-36-900-000	5	CASE	18.78	23.85	20.10		NB														
74	393-36-660-000	5	CASE	24.18	28.90	26.05		NB														
75	393-35-310-000	85	CASE	24.90	18.40	26.26		NB														
76	393-35-010-000	85	CASE	27.90	18.40	29.17		NB														
77	393-35-320-000	50	CASE	27.30	27.50	28.440		NB														
78	395-35-360-000	45	EA	NB	58.90	NB		NB														
79	393-35-330-000	50	CASE	26.50	26.80	27.710		NB														
80	393-35-650-000	15	CASE	24.90	25.10	26.26		NB														
81	393-35-230-000	50	CASE	26.50	18.80	27.71		NB														
82	393-35-370-000	5	CASE	NB	18.40	NB		NB														
83	393-35-520-000	75	CASE	18.40	18.40	NB		NB														
84	393-35-420-000	5	CASE	NB	18.40	NB		NB														
85	393-35-234-000	10	CASE	27.90	28.15	29.17		NB														
86	393-35-660-000	5	CASE	NB	18.40	NB		NB														
87	393-35-400-000	5	CASE	32.50	33.40	33.94		NB														
88	395-35-410-000	80	EA	18.30	18.90	NB		NB														
89	393-35-350-000	20	CASE	NB	48.75	NB		NB														
90	393-35-912-000	45	CASE	29.44	28.50	29.17		NB														
91	393-35-234-003	50	CASE	28.95	NB	29.62		NB														
92	393-35-310-004	1250	CASE	26.90	NB	38.23		NB														
93	393-61-130-000	20	CASE	20.81	22.85	22.93		NB														
94	393-81-131-000	20	CASE	20.81	22.85	22.93		NB														
95	393-81-000-000	10	CASE	20.81	22.85	22.93		NB														
96	393-82-550-000	10	CASE	4.19	4.55	7.48		NB														
97	393-82-551-000	200	CASE	15.90	16.50	11.95		NB														
98	393-82-552-000	50	CASE	19.90	19.70	NB		NB														
99	393-82-500-000	5	CASE	48.98	38.90	NB		NB														
100A	393-81-630-000	160	BAGS	23.50	23.90	NB		NB														
100B	393-81-632-000	75	CASE	7.98	8.90	8.28		NB														
101	393-81-740-000	30	CASE	9.22	12.90	9.18		NB														
102	393-81-741-000	5	CASE	26.85	25.75	23.28		NB														
103	393-59-430-000	6	CASE	36.90	39.75	36.48		NB														

ITEM#	ARTICLE	QTY	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TO NO.	AMOUNT
134	652-43-000-000	75	BOXES	NB	9.85	NB	NB	NB														
135	393-48-390-106	5	CASE	3.36	3.75	4.72	NB	NB														
136	393-48-390-111	5	CASE	22.25	28.90	17.73	NB	NB														
137	393-48-390-112	8	CASE	35.50	35.00	NB	NB	NB														
138	393-48-390-107	5	CASE	NB	34.90	NB	19.95	NB														
139	393-48-390-108	5	CASE	44.50	40.85	NB	NB	NB														
140	393-48-390-109	5	CASE	22.85	22.90	NB	19.95	NB														
141	393-48-390-110	5	CASE	17.65	21.90	12.48	12.80	NB														
142	393-54-430-000	15	CASE	NB	13.90	NB	10.24	NB														
143	393-48-558-000	10	CASE	4.44	4.75	7.07	4.48	NB														
144	393-48-315-000	10	CASE	4.94	8.25	8.23	4.96	NB														
145	393-48-315-500	20	CASE	31.46	30.80	NB	NB	NB														
146	393-48-440-500	5	CASE	125.50	125.75	NB	NB	NB														
147	393-48-480-000	5	CASE	NB	42.85	NB	NB	NB														
148	393-48-553-600	20	CASE	13.50	11.15	NB	NB	NB														
149	393-69-480-000	12	CASE	23.50	24.75	26.88	NB	NB														
150	393-69-480-600	3	CASE	33.98	34.25	37.88	NB	NB														
151	393-69-300-000	10	CASE	13.98	14.15	13.88	NB	NB														
152	393-86-620-100	8	CASE	21.44	21.45	21.23	NB	NB														
153	39386-620-200	8	CASE	21.75	19.60	19.58		NB														
154	393-69-540-000	10	CASE	19.20	19.30	NB		NB														
155	393-69-545-000	12	CASE	19.34	19.30	NB		NB														
156	393-80-560-000	80	EA	2.34	3.60	1.93		NB														
157	393-80-505-800	50	EA	2.45	2.17	2.08		NB														
158	393-80-600-000	250	EA	6.45	5.65	4.33		NB														
159	393-80-630-000	5	EA	7.75	7.15	6.28		NB														
160	393-80-010-000	25	EA	1.97	5.75	1.78		NB														
161	393-80-010-100	10	EA	2.14	2.45	2.28		NB														
162	393-80-010-200	75	EA	1.90	2.30	2.19		NB														
163	393-80-260-000	10	EA	2.50	2.35	2.32		NB														
164	393-80-830-000	30	EA	2.84	3.48	2.58		NB														
165	393-80-720-000	20	EA	2.50	5.60	2.18		NB														
166	393-80-650-000	10	EA	2.34	2.89	2.38		NB														
167	393-80-230-000	425	EA	2.35	2.49	1.81		NB														
168	393-80-500-000	10	EA	9.19	6.80	6.55		NB														
169	393-80-130-000	25	EA	2.74	3.99	2.36		NB														
170	393-80-250-000	50	EA	2.35	2.48	2.08		NB														
171	393-80-590-000	250	EA	3.17	4.48	2.48		NB														
172	393-80-100-000	100	EA	2.47	3.48	2.23		NB														
173	393-80-360-000	10	EA	3.49	2.70	2.68		NB														

213	393-57-
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NO.	AIMOL
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ITEM #	ARTI
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Claudia Colasanto hereby certifies that the bids listed above were copied at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 2/11/17 (Claudia Colasanto)
PUBLIC BID OFFICER (Signature)

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
39386-02167-182

Dated: Jan. 19, 2017

BID OPENING DATE
February 16, 2017
11:00 A.M. EST

BUYER
Linda A. Mills

TELEPHONE
(516) 571-6109

REQUISITION NUMBER
N/A

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE Groceries

- 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 1% 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 Correctional Center
100 Carman Avenue
East Meadow, N.Y. 11554

GUARANTEED DELIVERY DATE

1 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER

112854301

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER

**H. SCHRIER
& COMPANY INC.**

ADDRESS

CITY 4901 Glenwood Road
Brooklyn, NY 11234-1131

ZIP CODE

TELEPHONE 718.258.7550

SIGNATURE OF AUTHORIZED INDIVIDUAL

PRINT OR TYPE NAME OF SIGNER AND TITLE

IN EXECUTING THIS BID, THE BIDDER WARRANTS THAT THE PRICES SUBMITTED HEREIN ARE NOT HIGHER THAN THOSE OFFERED TO ANY GOVERNMENTAL OR COMMERCIAL CONSUMER FOR LIKE DELIVERIES. THE PRICES HEREIN SHOULD NOT INCLUDE ANY FEDERAL EXCISE TAXES OR SALES TAXES IMPOSED 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 (Fedor-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 has to be made, and of the County of Nassau and the State of New York.
 - (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
 - (f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
 - (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
 - (h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS and ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director, Office of Purchasing

DISCLOSURE STATEMENT

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

Bidders Name: **H. SCHRIER
& COMPANY INC.**

Address: 4901 Glenwood Road
Brooklyn, NY 11234-1131

Telephone No: 718.258.7550

Fax NO: 718.258.9586

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

GUIDELINES FOR DISCLOSURE

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

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

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.

*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

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BIDDER

President

BIDDER'S NAME **H. SCHRIER** QUALIFICATION STATEMENT
& COMPANY INC.

ADDRESS: 4901 Glenwood Road
Brooklyn, NY 11234-1131

1. STATE WHETHER: CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
PRESIDENT David Libertoff - Muttontown, NY 11791
VICE PRESIDENT

SECRETARY Jonathan Libertoff - Brookville - NY 11545
TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? YES
IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 30

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? Frozen/Dairy/Produce

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
Dan Wallis	Senior Buyer	41		

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

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

Dan Wallis

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:

ADDRESS:

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

2. REFERENCE'S NAME:

ADDRESS:

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

3. REFERENCE'S NAME:

ADDRESS:

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

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[Signature]
BIDDER

President

H. Schrier & Co., INC.

Food Service Distributor

REFERENCES

Suffolk County – Yaphank ,NY

631.852.5220

Jeanette Hickey

Oceanside School District – Oceanside NY

516.678.7548

Jane Blackburn

Jericho School District – Jericho NY

516.203.3600

Tracy Gillet

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.

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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.

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(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,

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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.

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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.

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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.

In addition, all proposals and bid documents submitted in response must include a completed: (i) Business History Form and (ii) Principal Questionnaire for all "principals" who hold a ten percent (10%) or greater ownership interest in the proposer/bidder.

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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 23), 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 from being involved in any way with bidding, billing, payment or any other function with the county.

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BIDDER

- President



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?

WE HAVE NOT MADE ANY CAMPAIGN CONTRIBUTIONS
TO ANY ELECTED OFFICIALS, CAMPAIGN COMMITTEES
OR CANDIDATES.

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.

Dated: 3/1/17

Vendor: H. SCHRIEK + Co. INC.

Signed: Jonathan Liberto

Print Name: JONATHAN LIBERTO

Title: SEC/TREASURER

Page 1 of 4

COUNTY OF NASSAU

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



1. Name of the Entity: _____
4901 Glenwood Road
Address: _____
Brooklyn, NY 11234-1131
City, State and Zip Code: _____

2. Entity's Vendor Identification Number: 112854301

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):

Attached

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.

Attached

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BIDDER

President

H. SCHRIER & CO., INC.

Food Service Distributors

Ownership of H. Schrier % Co., Inc.

✓ President-- David Libertoﬀ- 35%
1886 Muttontown Road
Muttontown, NY 11791

✓ Secy-Treas- Jonathan Libertoﬀ- 35%
245 Brookville Road
Brookville, NY 11545

✓ Barri Leﬀ -10%
3 Hillview Court
Armonk, NY 10504

✓ Dana Roseman -10%
62 Palmer Ave.
Scarsdale, NY 10583

✓ Jamie Libertoﬀ -10%
515 East 72nd Street
New York, NY 10021

Page 2 of 4

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

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). 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, or to otherwise engage in lobbying as the term is defined herein. 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

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

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BIDDER

President

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 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: 2/6/17

Signed: 
Print Name: David Liberto

Title: President

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BIDDER

President

Page 4 of 4:

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.

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President

Page 1 of 4

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.

None

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

None

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

None

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BIDDER

President

Page 2 of 4

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.

None

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

None

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

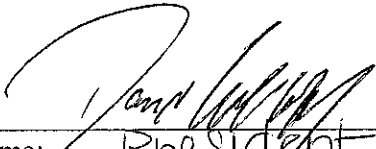
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BIDDER

President

Page 3 of 4

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: 2/6/17 Signed: 
Print Name: President
Title: _____ President _____

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

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BIDDER

President

Page 4 of 4:

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.

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BIDDER

President

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: 2/16/17



- 1) Proposer's Legal Name: 4901 Glenwood Road
2) Address of Place of Business: Brooklyn, NY 11234-1131

List all other business addresses used within last five years: None.

3) Mailing Address (if different): _____

Phone: 718.258.7550

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 15-999-8632

5) Federal I.D. Number: 112854301

6) The proposer is a (check one): _____ Sole Proprietorship _____ Partnership ☒ Corporation _____ Other
(Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
Yes _____ No ☒ If Yes, please provide details: _____

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

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes _____ No ☒ If Yes, provide details: _____

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President

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes ___ No ☒ If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract). _____
- 11) Has the proposer, during the past seven years, been declared bankrupt? Yes ___ No ☒ If Yes, state date, court jurisdiction, amount of liabilities and amount of assets _____
- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes ___ No ☒ If Yes, provide details for each such investigation. _____
- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes ___ No ☒ If Yes, provide details for each such investigation. _____
- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
- a) Any felony charge pending? Yes ___ No ☒ If Yes, provide details for each such charge. _____
- b) Any misdemeanor charge pending? Yes ___ No ☒ 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 ☒ 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 ☒ If Yes, provide details for each such conviction. _____

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President

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes ___ No ✓ If Yes, provide details for each such 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 ✓; 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 ✓ 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. Attached

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:

i) Date of formation;

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Paul Veloso
BIDDER

President

H. SCHRIER & CO., INC.

Food Service Distributors

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 from being involved in any way with the bidding, billing, payment or any other function between the County & H. Schrier & Co., Inc.

Additionally, we would notify Nassau County Office of Purchasing of the employee's name and the title of said family relationship

- 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.

see attached

B. Indicate number of years in business.

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

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

Company See attached

Contact Person _____

Address _____

City/State _____

Telephone _____

Fax # _____

E-Mail Address _____

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BIDDER

President

Company _____
Contact Person _____
Address _____
City/State _____
Telephone _____
Fax # _____
E-Mail Address _____

Company _____
Contact Person _____
Address _____
City/State _____
Telephone _____
Fax # _____
E-Mail Address _____

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BIDDER

President

H. SCHRIER & CO., INC.

Food Service Distributors

Response
for
Section A
on Page 23

H. Schrier & Co. Inc. has been supplying food to Nassau County since 2001. We have also supplied Suffolk County for the same time period. Additionally, we have been the "prime vendor" for the State of Pennsylvania for the last five years. We are also the approved vendor for all State of New York facilities located in the southern district of the state (Nassau County, Suffolk County, the five boroughs of New York City, And both Rockland and Westchester County.

The business is incorporated in New York State since 1986. We currently employ 92 people. Our annual revenue is \$25,000,000.00.

We are open from 6PM Sunday through 10PM Friday. We are capable of delivering product the day after receiving your purchase order. We run a fleet of 25 trucks with compartmentalized temperature control.

I have attached the names, addresses and positions of all persons having a financial interest in the corporation, as well as 3 local references.

H. SCHRIER & CO., INC.

Food Service Distributors

Ownership of H. Schrier % Co., Inc.

President-- David Liberto-- 35%
1886 Muttontown Road
Muttontown, NY 11791

Secy-Treas- Jonathan Liberto-- 35%
245 Brookville Road
Brookville, NY 11545

Barri Leff -10%
3 Hillview Court
Armonk, NY 10504

Dana Roseman -10%
62 Palmer Ave.
Scarsdale, NY 10583

Jamie Liberto-- 10%
515 East 72nd Street
New York, NY 10021

H. Schrier & Co., INC.

Food Service Distributor

REFERENCES

Suffolk County – Yaphank ,NY

631.852.5220

Jeanette Hickey

Oceanside School District – Oceanside NY

516.678.7548

Jane Blackburn

Jericho School District – Jericho NY

516.203.3600

Tracy Gillet



STATE OF NEW YORK
DEPARTMENT OF AGRICULTURE AND MARKETS
10B AIRLINE DRIVE
ALBANY, NEW YORK 12235

PSI - LICENSING UNIT
518-485-5326

LICENSE NOTICE

The lower portion of this notice is the license for this establishment.

If new or additional activities are to be conducted at this location you must report these additional activities to the regional office in your area for approval prior to the start of the new activity.

If you sell the business, change locations or ownership structure, contact the regional office in your area to have our records updated and obtain a new inspection and/or license application.

Regional Offices:

Buffalo
716 847-3185

Rochester
585 427-2273

Syracuse
315 487-0852

Albany
518 485-5326

Metro NY, LI & SI
718 722-2876

The licensee has consented to the free entry and free access to the licensed premises, buildings and offices to the Commissioner, the Commissioner's agents and inspectors in pursuance of the Commissioner's duty to supervise and regulate the production, storage, sale and use of articles subject to the Commissioner's jurisdiction.

If you offer to give or give any benefit, thing or money to any employee of the Department of Agriculture and Markets, your conduct will be reported to your local police or sheriff's department.

If any employee of the Department of Agriculture and Markets asks for or accepts any benefit, thing or money from you, you should report that conduct to the Inspector General of New York State by writing to the Inspector General, State Capitol, Albany, NY 12224 or by phone 1-800-367-4448. You may also report that conduct to your local police or sheriff's department.

Please post the license portion of this notice in the establishment.

Date Issued: 01/01/2016

Expires: 12/31/2017

Fee Paid: \$400

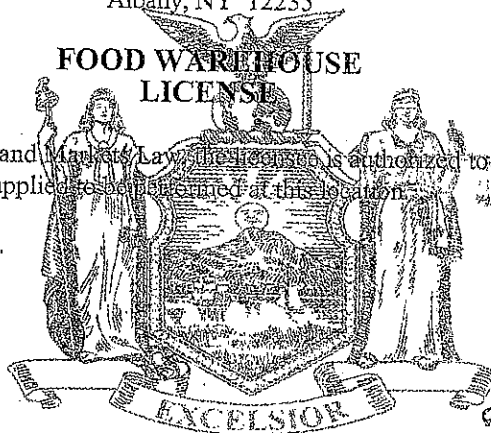
Pursuant to Article 28 of the Agriculture and Markets Law, the licensee is authorized to perform those activities for which it has applied to be performed at this location.

This license cannot be sold or transferred.

H SCHRIER CO INC
H SCHRIER CO
4901 GLENWOOD RD
BROOKLYN, NY 11234

New York State
Department of Agriculture and Markets
Albany, NY 12235

**FOOD WAREHOUSE
LICENSE**



Entity No.: 117521

Certificate No.: 14295

Estab No.: 618577

Richard A. Ball
Richard A. Ball
Commissioner



U.S. DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
SPECIALTY CROPS PROGRAM, P.A.C.A. DIVISION
NATIONAL LICENSE CENTER
1400 Independence Ave SW
Room 1510 Stop 0242
Washington DC, 20250-0242
(800) 495-PACA

LICENSE CERTIFICATE
(Issued Under the Perishable Agricultural
Commodities Act - 7 U.S.C. 499a - 499s)

1. LICENSE NO.	2. ANNIVERSARY DATE	3. TYPE OF BUSINESS	4. NATURE OF BUSINESS	5. OWNERSHIP TYPE	6. NO. OF BRANCHES
20010109	10-24-2016	BOTH FRESH & FROZEN	WHOLESALE DEALER	CORPORATION	0

SCHRIER & CO INC H
4901 GLENWOOD ROAD
BROOKLYN

NY 11234-1131

Read
"NOTICE TO LICENSEE"
on reverse side

LICENSEE:
*Please examine this Certificate
for accuracy.
Report errors to P.A.C.A. Office
at above address*

BUS: 4901 GLENWOOD ROAD
BROOKLYN

NY 11234-1131

Phone: (718) 258-7500	Fax: (718) 258-9586	Email: SCHRIERFOODS@AOL.COM
EIN: 112854301	STATE IN WHICH INCORPORATED OR FORMED NEW YORK	DATE INCORPORATED 12-19-1986

NAME (LAST - FIRST - MIDDLE INITIAL)	TITLE
LIBERTOFF JONATHAN	STD
LIBERTOFF DAVID	VPD

This is to certify that the above is licensed under the Perishable Agricultural Commodities Act, 1930, to handle fresh and frozen fruits and vegetables as a commission merchant and/or dealer, and/or broker as defined in said Act until such time as this license is suspended, revoked or terminated.

H. Schrier & Co., INC.

Food Service Distributor

REFERENCES

Suffolk County – Yaphank ,NY

631.852.5220

Jeanette Hickey

Oceanside School District – Oceanside NY

516.678.7548

Jane Blackburn

Jericho School District – Jericho NY

516.203.3600

Tracy Gillet

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, David Libertoff, 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 6 day of February 2017

Gary Rubin
Notary Public

GARY RUBIN
Notary Public, State of New York
No. 01RU4994409
Qualified in Richmond County
Commission Expires 04/06/2018

Name of submitting business: H. Schrier Foodservice

By: David Libertoff
Print name
[Signature]
Signature

President
Title

2 / 6 / 17
Date

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BIDDER SIGN HERE

[Signature]
BIDDER

President

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 Jamie Libertoff
Date of birth 9/30/1978
Home address 515 E. 72nd St
City/state/zip NY NY 10021
Business address 4901 Glenwood Rd
City/state/zip Brooklyn NY 11234
Telephone 718.258.7550
Other present address(es) none
City/state/zip none
Telephone none

List of other addresses and telephone numbers attached

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

President N/A Treasurer N/A
Chairman of Board N/A Shareholder 6/1/2001
Chief Exec. Officer N/A Secretary N/A
Chief Financial Officer N/A Partner N/A
Vice President N/A
(Other)

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

YES ☒ NO ☐ If Yes, provide details. 10% ownership

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. 6.67% of lease to the corporation for office & warehouse space

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.

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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BIDDER SIGN HERE

Jamie Libertoff
BIDDER

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.

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BIDDER SIGN HERE


BIDDER

President

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
39366-02167-183

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.

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

BIDDER SIGN HERE

BIDDER

President

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, Jamie Libertoff, 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 6 day of February 2017

Gary Rubin
Notary Public

GARY RUBIN
Notary Public, State of New York
No. 01RU4884400
Qualified in Richmond County
Commission Expires 04/06/2018



4901 Glenwood Road
Brooklyn, NY 11234-1131

Name of submitting business

Jaime Libertoff
Print name

Jamie Libertoff
Signature

N/A
Title

2 / 6 / 17
Date

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Jamie Libertoff
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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 David Liberto
Date of birth 11/16/1974
Home address 1886 Muttantown Rd.
City/state/zip Muttantown NY 11791
Business address 4901 Glenwood Rd
City/state/zip Brooklyn NY 11234
Telephone 718.250.7550
Other present address(es) none
City/state/zip none
Telephone none

List of other addresses and telephone numbers attached

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

President 1/1/2002 Treasurer 1/1/2002
Chairman of Board 1/1/2001 Shareholder 6/1/2001
Chief Exec. Officer N/A Secretary N/A
Chief Financial Officer N/A Partner N/A
Vice President N/A
(Other)

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

YES ☒ NO ☐ If Yes, provide details. 35% ownership

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. own 6.67% of lease to corporation for office + warehouse space

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.

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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BIDDER

President

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.

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BIDDER

President

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
39386-02167-182

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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CERTIFICATION

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I, David Libertoff, 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 6 day of February 2017

Gary Rubin
Notary Public

GARY RUBIN
Notary Public, State of New York
No. 01RU4994409
Qualified in Richmond County
Commission Expires 04/06/2018

H. Schrier & Co. INC
Name of submitting business

David Libertoff
Print name

[Signature]
Signature

President President
Title

2.6.17
Date

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[Signature]
BIDDER

President

PRINCIPAL QUESTIONNAIRE FORM

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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 Jonathan Libertoff
Date of birth 11/11/75
Home address 245 Brookville Rd.
City/state/zip Brookville NY 11545
Business address 4901 Glenwood Rd
City/state/zip Brooklyn NY 11234
Telephone 718.258.7550
Other present address(es) none
City/state/zip none
Telephone none

List of other addresses and telephone numbers attached

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

President 1/1/2003 Treasurer 1/1/2003
Chairman of Board N/A Shareholder 1/1/
Chief Exec. Officer N/A Secretary 1/1/2000
Chief Financial Officer N/A Partner 1/1/
Vice President 1/1/
(Other)

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

YES ☒ NO ☐ If Yes, provide details. 35% ownership

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. own 6.67% of lease to the corporation for warehouse + office space

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.

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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Jonathan Libertoff
BIDDER

President

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.

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Dani Lubatoff
BIDDER

President

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

President

CERTIFICATION

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I, Jonatha Libertoff, 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 6 day of February 2017

GARY RUBIN
Notary Public, State of New York
No. 01RU4994409
Qualified in Richmond County
Commission Expires 04/06/2018

Gary Rubin
Notary Public

**H. SCHRIER
& COMPANY INC.**

4901 Glenwood Road
Brooklyn, NY 11234-1131
Name of Submitting Business

Jonathan Libertoff
Print name

Jonathan Libertoff
Signature

Secretary / Treasurer
Title

2 / 6 / 17
Date

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Jon Liberty
BIDDER

President

PRINCIPAL QUESTIONNAIRE FORM

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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 Barry Left
Date of birth 5/19/1971
Home address 3 Hillview Ct
City/state/zip Armonk, NY 10504
Business address 4901 Glenwood Rd
City/state/zip Brooklyn NY 11234
Telephone 718.258.7550
Other present address(es) none
City/state/zip none
Telephone none
List of other addresses and telephone numbers attached _____
2. Positions held in submitting business and starting date of each (check all applicable)
President N/A Treasurer N/A
Chairman of Board N/A Shareholder 6/1/2001
Chief Exec. Officer N/A Secretary N/A
Chief Financial Officer N/A Partner N/A
Vice President N/A
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ☒ NO ☐ If Yes, provide details. 10% ownership
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. 6.67% of lease to the corporation for warehouse & office space
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.
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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President

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

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BIDDER

President

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

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39386-02167-182

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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President

CERTIFICATION

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I, Barri Left, 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 6 day of February 2017

GARY RUBIN
Notary Public, State of New York
No. 01RU4894409
Qualified in Richmond County
Commission Expires 04/06/2018

Notary Public



4901 Glenwood Road
Brooklyn, NY 11234-1131

Name of submitting business

Barri Left
Print name

Signature

N/A

Title

216117
Date

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

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[Signature]
BIDDER

President

PRINCIPAL QUESTIONNAIRE FORM

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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 Dana Roseman
Date of birth 1/3/1977
Home address 62 Palmer Avenue
City/state/zip Scarsdale NY 10583
Business address 4901 Glenwood Rd
City/state/zip Brooklyn NY 11234
Telephone 718.258.5550
Other present address(es) none
City/state/zip none
Telephone none

List of other addresses and telephone numbers attached

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

President 1 N/A Treasurer 1 NA
Chairman of Board N/A Shareholder 6/1/2001
Chief Exec. Officer 1 N/A Secretary N/A
Chief Financial Officer N/A Partner 1 N/A
Vice President 1 N/A
(Other)

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

YES ☒ NO ☐ If Yes, provide details. 10% ownership

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?

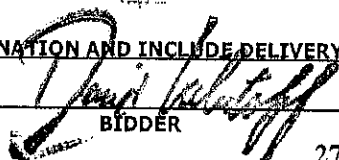
YES ☒ NO ☐ If Yes, provide details. OWN 6.67% of lease to the corporation for office & warehouse space

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.

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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BIDDER SIGN HERE


BIDDER

President

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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.

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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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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, Dana Roseman, 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 6 day of February 2017

Gary Rubin
Notary Public

GARY RUBIN
Notary Public, State of New York
No. 01RU4994409
Qualified in Richmond County
Commission Expires 04/06/2018



4901 Glenwood Road
Brooklyn, NY 11234-1131

Name of submitting business

Dana Roseman

Print name

Dana Roseman
Signature

N/A
Title

2-6-17
Date

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Dani Kulatoff
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PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services will be made under Blanket Orders for a six (6) month period beginning May 1, 2017, through October 31, 2017.

The County shall issue a Blanket Purchase Order to the successful bidders for deliveries in accordance with telephone orders against the Purchase Order numbers.

PERIOD COVERED: Shall be for one (1) six (6) month term from date of issuance, and may be extended by mutual agreement for an additional six (6) month period with all the same terms, prices and conditions.

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

Estimates Total Dollar Value: Six Months; \$250,000.00

The estimates usage (6) six month figures are the result of research on every item as to their usage during a past six (6) six month period and/or their anticipated usage during the next six (6) month period.

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

MINIMUM ORDERS: There will be many County Agencies ordering from Blanket Orders. Therefore, **NO MINIMUMS SHALL BE APPLIED TO THIS BID.**

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

Inside delivery is required on all deliveries. No delivery will be accepted at any Nassau County Agency after 2:00 P.M.

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.

BID OPENING: At Bid Opening, only bidders names will be read; unit prices will not be read, but will be available when bid summary sheet is prepared.

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.

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.**

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

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

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

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

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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 16th day of February, 20 17 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor:



Address:

4901 Glenwood Road
Brooklyn, NY 11234-1131

Street:

City, Town, etc:

Telephone:

718.258.2550

Title:

President

If applicable, responsible Corporate Officer

Name

Title

President

Signature:



Sign Here

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

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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>

NAMES ONLY AT BID OPENING: At the bid opening, ONLY the bidder's names will be read. Unit prices will NOT be read, but will be available when bid summary sheet is prepared.

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.

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

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attachments to designate items awarded. Bidders agree that all, Direct Purchase Orders and/or Purchase Orders shall be effective and binding upon the Contractor when placed in the mail, addressed to the Contractor at the address shown on the Direct Purchase Order or the Purchase Order.

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

Federal Exemption Number: A-109538

State Exemption Number: EX 7213062C

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

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

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

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

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

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

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

EVALUATION:

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

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.

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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.

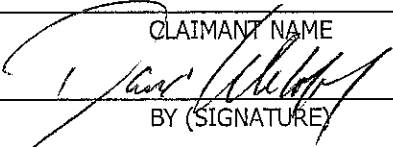
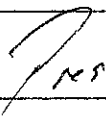
BILLING: Shall be made on County claim forms or Certified Invoices to the individual using County Agency upon completion of deliveries made against applicable Purchase Order(s) or Direct Purchase Order(s).

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.

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>

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.

APPROXIMATE QUANTITIES: The estimated usage quantities or estimated annual dollar value, when indicated, are merely estimated quantities based on experience and are given for information purposes only. The County will not be compelled to order the total estimated amount of any item; but the quantity to be ordered will be such as may be actually required by the respective County Department s during the period specified. Additional quantities of any items or quantity specified therein may be ordered during the period of the Blanket Order at the prices indicated.

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VENDOR MUST STATE GUARANTEED DELIVERY DATE 1 DAYS ARO

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
1)	80	Cs.	393-74-670-200: TUNA FISH, LIGHT MEAT, CHUNCK, IN BRINE OR VEGETABLE BROTH, 6/66-1/2 OZ. CANS/CS "NIFDA" "NUGGET" OR EQUAL	\$ <u>35.90</u>
2)	2	CS	393-65-000-000: MILK, POWDERED, WHOLE, INSTANT, 6/5#/CASE	\$ <u>N/B</u>
3)	10	CS	393-64-100-000: MILK, EVAPORATED, 6/10 CANS/CASE	\$ <u>47.81</u>
4)	100	CS	393-48-740-000: CHEESE SAUCE, "NUGGET" OR EQUAL, 6/#10 CANS/CASE	\$ <u>27.08</u>
5)	100	CS	393-54-730-000: PEACH HALVES, LIGHT SYRUP, 6/#10 CANS/CASE "DEL-MONTE" "DAPHNE" OR EQUAL	\$ <u>26.50</u>
6)	250	CS	393-54-750-000: PEAR HALVES, BARTLETT, LIGHT SYRUP, US #1, 6/#10 CANS/CASE	\$ <u>21.88</u>
7)	250	CS	393-54-780-000: PINEAPPLE CHUNKS, US FANCY, 6/#10 CANS/CASE, NATURAL JUICE "DOLE" "DEL-MONTE" OR EQUAL	\$ <u>23.98</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
8)	6	CS	393-54-200-100: APPLESAUCE,"MOTTS ORIGINAL 6/#10 CANS/CASE	\$ <u>17.00</u>
9)	15	CS	393-86-000-010: CABBAGE, RED, 6/310 CANS/CASE	\$ <u>28.20</u>
10)	300	CS	393-86-500-010: THREE BEAN SALAD, 6/10/CASE	\$ <u>24.48</u>
11)	50	CS	393-86-000-020: GARBANZO BEANS, (CHIC PEAS)	\$ <u>16.44</u>
12)	400	CS	393-86-200-000: BEETS SLICED MED. STD. 6/#10 CANS/CASE, GRADE A	\$ <u>15.68</u>
13)	10	CS	393-86-140-000: BEANS, GREEN, SNAP, ROUND, SIZE 4, US #1 6/#10 CANS/CASE	\$ <u>14.48</u>
14)	20	CS	393-86-000-030: BEANS, CANNED WHITE, IN TOMATO SAUCE, VEGETARIAN, 6/#10/CANS/CS	\$ <u>16.68</u>
15)	10	CS	393-86-190-000: BEANS, SNAP, WAX, ROUND, SIZE 4 OR 5 US #1, 6//#10CANS/CASE	\$ <u>17.20</u>

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OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
39386-02167-182

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
16)	300	CS	393-86-150-000: KIDNEY BEANS, 6/#10 CANS/CASE	\$ <u>17.60</u>
17)	10	CS	393-86-150-100: REFRIED BEANS, 6/#10 CANS/CASE	\$ <u>30.30</u>
18)	10	CS	393-86-620-000: PIMENTOS, WHOLE, US #1,	\$ <u>21.83</u>
19)	10	BAGS	393-87-310-000: NAVY BEANS, DRIED, 25 POUND BAGS ONLY	\$ <u>17.24</u>
20)	20	CS	393-86-590-000: PEAS, SWEET, SIZE 3-6 US #1, 6/#10 CANS/CASE	\$ <u>19.90</u>
21)	12	BAGS	393-87-520-000: PEAS, GREEN, SPLIT, DRIED 25 POUND BAGS ONLY	\$ <u>12.75</u>
22)	12	BAGS	393-87-520-100: BLACK EYE PEAS, US FANCY, 25 POUND BAGS ONLY	\$ <u>24.95</u>
23)	50	CS	393-87-550-000: POTATOES, INSTANT, GRANULES, NO MILK, 6/#10 CANS/CASE	\$ <u>32.14</u>
24)	80	CS	393-86-650-000: POTATOES, WHOLE, SWEET, GOLDEN, IN SYRUP, 20/30 COUNT, 6/#10 CANS	\$ <u>20.38</u>
25)	20	CS	393-86-660-000: POTATOES, WHITE, WHOLE, US #1, SIZE 2, 6/#10 CANS/CASE	\$ <u>18.70</u>
26)	10	CS	393-86-520-000: MUSHROOMS, STEMS & PIECES, US #1, 6/#10 CANS/CASE	\$ <u>26.48</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
27)	10	CS	393-86-220-000: CARROLTS, SLICES, US FANCY, 6/ #10 CANS/CASE	\$ <u>15.06</u>
28)	50	CS	393-86-820-000: TOMATO PASTE, ITALIAN, 6/10	\$ <u>22.48</u>
29)	40	CS	393-86-821-000: TOMATO PUREE, 6/#10 CANS/CASE	\$ <u>16.04</u>
30)	5	CS	393-86-810-000: TOMATOES, US #1 (EXTRA STANDARD) 6/ #10 CANS/CASE	\$ <u>14.90</u>
31)	50	CS	393-86-811-000: TOMATOES, CRUSHED, US #1 (EXTRA STANDARD) 6/#10/CANS/CASE	\$ <u>13.78</u>
32)	100	CS	393-86-811-200: TOMATOES, GROUND, 7-11 ONLY 6 #10 CANS/CASE/STANISLAUS	\$ <u>22.46</u>
33)	50	CS	393-86-811-300: TOMATOES, PLUM, ALTA CUCINA, 6/#10 CANS/CASE, STANILAUS ONLY	\$ <u>N/B</u>
34)	40	CS	393-86-811-400: SAPORITA, (STRIPS OF TOMATOES) 6 #10/CANS/CASE STANILAUS ONLY	\$ <u>N/B</u>
35)	10	CS	393-48-310-000: TOMATO CATSUP, US FANCY, 6 #10/CANS/CASE	\$ <u>16.28</u>
36)	75	CS	393-86-730-000: SAUERKRAUT, SHREDDED, US FANCY, 6/#10 CANS/CASE	\$ <u>20.02</u>
37)	10	CS	393-86-240-000: CORN, YELLOW WHOLE KERNEL, US #1, EXTRA STANDARD, 6/#10 CANS/CASE	\$ <u>16.14</u>

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FORMAL SEALED BID PROPOSAL
39386-02167-182

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
38)	5	BAGS	393-87-311-000: LENTILS, DRIED, FANCY 25 POUND BAGS ONLY	\$ <u>19.18</u>
39)	5	BAGS	393-87-312-000: BARLEY, PEARL, 25 POUND BAGS	\$ <u>12.75</u>
40)	250	BAGS	393-87-311-100: PINTO BEANS, FANCY, 25 POUND BAGS ONLY	\$ <u>15.18</u>
41)	5	BAGS	393-87-311-200: BLACK BEANS, FANCY 25 POUND BAGS ONLY	\$ <u>16.81</u>
42)	5	CS	393-86-380-000: HOMINY GRITS, 12/24 OZ/CS	\$ <u>15.50</u>
43)	12	CS	393-60-130-000: APPLE JUICE 12/46 OZ/CS	\$ <u>14.94</u>
44)	5	CS	393-48-730-000: CRANBERRY SAUCE, 24/303 CANS/CASE, "OCEN SPRAY" OR EQUAL	\$ <u>24.40</u>
45)	10	CS	393-60-141-000: APPLE CIDER, 4/1 GALLON/CASE	\$ <u>18.80</u>
46)	18	CS	393-60-320-000: CRANBERRY JUICE COCKTAIL, 12/46 OZ/CASE, "MOTTS" OR EQUAL	\$ <u>18.44</u>
47)	10	CS.	393-60-450-000: GRAPE JUICE, UNSWEETENED, 12/46 OZ/CASE	\$ <u>24.90</u>
48)	10	CS	393-60-640-000: PINEAPPLE JUICE, UNSW. HAWAIIAN, 12/#5 CANS/CASE, DOLE OR EQUAL	\$ <u>24.50</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
49)	75	CS	393-60-560-000: LEMON JUICE, 12/1 QT./CASE, "REALEMON" OR EQUAL	\$ <u>10.60</u>
50)	15	CS	393-53-850-000: ONIONS, SLICED, DEHYDRATED, 6/ 1/2 LBS./CASE	\$ <u>35.50</u>
51)	50	CS	393-53-850-010: GARLIC, DEHYDRATED, GRANULES, 12/24 OZ/CASE	\$ <u>N/B</u>
52)	600	Box	019-66-030-000: RICE, CONVERTED, "CHEFWAY" "PAR EXCELLENCE" OR EQUAL, 50 LB/BAG OR BOX	\$ <u>18.28</u>
53)	10	CS	393-43-000-000: MATZO, REGULAR AND FOR PASSOVER, 6/5 LB/CASE OR 30 LB/CASE	\$ <u>N/B</u>
54)	12	CS	393-42-250-000: CORNSTARCH, 24/1 LB/CASE	\$ <u>16.18</u>
55)	5	CS	393-76-000-000: BAKING SODA, 24/1 LB./CASE	\$ <u>13.41</u>
56)	5	CS	393-32-150-000: BAKING POWDER, 6/5LB/CASE	\$ <u>45.50</u>
57)	20	CS	393-57-300-000: HONEY, US GRADE A, 12/16 OZ/JARS/CASE	\$ <u>37.50</u>
58)	10	GAL.	393-50-300-000: COLORING, CARAMEL, 1 GALLON	\$ <u>N/B</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
59)	110	QT	393-50-301-000: COLORING, VEGETABLE, PURE EGG SHADE, 1 QT. BOTTLES	\$ <u>N/B</u>
60)	5	CS	393-03-001-000: CORNFLAKE CRUMBS, 12/21 OZ/CASE, "KELLOGGS" OR EQUAL	\$ <u>35.50</u>
61)	15	BAGS	393-90-310-000: YEAST, DRY, PACKED 1 LB/BAG, "FLEISHMANS" OR EQUAL	\$ <u>N/B</u>
62)	110	BAGS	393-51-770-000: FLOUR, ALL PURPOSE ENRICHED, 50/POUNDS/BAG	\$ <u>14.60</u>

CAKE AND MUFFIN MIX

"GENERAL MILLS", "MODERN MAID" OR EQUAL, ALL PACKED 5/6
POUND/CASE NO BULK MIXES ACCEPTED

63)	150	CS	393-46-500-000: PANCAKE MIX	\$ <u>18.25</u>
64)	10	CS	393-47-211-000: DEVILS FOOD MIX	\$ <u>25.75</u>
65)	15	CS	393-47-212-000: WHITE CAKE MIX	\$ <u>22.15</u>
66)	5	CS	393-47-213-000: BROWNIE MIX	\$ <u>25.20</u>
67)	15	CS	393-46-490-000: CORN MUFFIN MIX	\$ <u>22.20</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
68)	20	CS	393-47-214-000: YELLOW CAKE MIX	\$ <u>23.10</u>
69)	5	CS	393-47-215-000: POUND CAKE MIX	\$ <u>59.90</u>
70)	5	CS	393-46-401-000: OAT BRAN MUFFIN MIX	\$ <u>47.99</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
71)			<u>MACARONI, NOODLES & SPAGHETTI, SEMOLINA, ALL PACKED 20 LBS/CS UNLESS OTHERWISE INDICATED, ALL ENRICHED</u>	
A)	20	CS	393-61-770-000: SPAGHETTI	\$ <u>8.43</u>
B)	1,400	CS	393-61-520-000: MACARONI, ELBOWS	\$ <u>8.43</u>
C)	20	CS	393-61-521-000: ZITI	\$ <u>8.43</u>
D)	300	CS	393-61-522-000: MEDIUM SHELLS	\$ <u>9.04</u>
E)	20	CS	393-61-523-000: RIGATONI	\$ <u>9.04</u>
F)	10	CS	393-61-524-000: LASAGNA	\$ <u>11.88</u>
G)	10	CS	393-61-525-000: PENNE	\$ <u>8.43</u>
H)	20	CS	393-61-527-000: FETTUCINI	\$ <u>14.40</u>
I)	75	CS	393-61-526-000: ROTINI	\$ <u>9.04</u>
J)	10	CS	393-61-570-000: MEDIUM NOODLES 10 POUND/CASE	\$ <u>7.14</u>

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Estimated

Usage-6

<u>Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
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BARILLA SEMOLINA PASTAS ONLY

K)	20	CS	393-61-526-100: BARILLA SEMOLINA PASTA 2/10 POUND/CASE, ROTINI
L)	20	CS	393-61-527-100: BARILLA SEMOLINA PASTA, 2/10 POUND/CASE, LINGUINI
M)	40	CS	393-61-525-300: BARILLA SEMOLINA PASTA, 2/10 POUND/CASE, PENNE
N)	50	CS	393-61-523-100: BARILLA SEMOLINA PASTA 2/10 POUNDS/CASE RIGATONI
O)	25	CS	393-61-770-200: BARILLA SEMOLINA PASTA 2/10 POUNDS/CASE SPAGHETTI
P)	20	CS	393-61-770-300: BARILLA SEMOLINA PASTA 2/10 POUNDS/CASE BOWTIES
Q)	20	CS	393-61-770-400: BARILLA SEMOLINA PASTA 2/10 POUNDS/CASE ELBOWS

\$ N/B

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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Estimated

Usage-6

<u>Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
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CEREALS

IMPORTANT: ALL PRODUCTS BEING BID ON MUST HAVE BRAND NAME AND PACKAGING SIZE INDICATED BY VENDOR. ANY BID NOT INDICATING BRAND NAME OF PRODUCT MAY BE DISQUALIFIED. SUCCESSFUL BIDDERS SHOULD BE AWARE THAT ONLY PRODUCT BID BY THEM WILL BE ALLOWED FOR DELIVERY. NOTE: NO BOWLS ACCEPTED.

72)	5	CS	393-36-530-000: ROLLED OATS, 8/42 OZ/CASE, "QUAKER" OR EQUAL	\$ <u>20.49</u>
73)	5	CS	393-36-900-000: CREAM OF WHEAT, 12/28 OZ.CS	\$ <u>18.70</u>
74)	5	CS	393-36-660-000: CREAM OF RICE, 12/28 OZ.CASE	\$ <u>24.10</u>
75)	85	CS	393-35-310-000: CORNFLAKES, 70/CASE "KELLOGGS" OR EQUAL	\$ <u>27.90</u>
76)	85	CS	393-35-010-000: SPECIAL K, 70/CASE, KELLOGGS OR EQUAL.	\$ <u>27.90</u>
77)	50	CS	393-35-320-000: CORN POPS, 70/CASE, KELLOGGS OR EQUAL	\$ <u>27.30</u>
78)	45	CS	393-35-360-000: CAPTAIN CRUNCH CEREAL 70/CASE, PEPSI-CO OR APPROVED EQUAL	\$ <u>N/B</u>
79)	50	CS	393-35-330-000: "FROSTED FLAKES, 70/CASE KELLOGGS OR EQUAL	\$ <u>26.50</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
80)	15	CS	393-35-650-000: RICE KRISPIES, 70/CASE KELLOGGS OR EQUAL	\$ <u>27.90</u>
81)	50	CS	393-35-230-000: RAISIN BRAN, 70/CASE, KELLOGGS OR EQUAL	\$ <u>26.50</u>
82)	5	CS	393-35-370-000: PRODUCT 19, 70/CASE, KELLOGGS OR EQUAL	\$ <u>N/B</u>
83)	75	CS	393-35-520-000: CHEERIOS, 70/CASE, GENERAL MILLS OR EQUAL	\$ <u>18.40</u>
84)	5	CS	393-35-420-000: COCOA KRISPIES, 70/CASE KELLOGGS OR EQUAL	\$ <u>N/B</u>
85)	10	CS	393-35-234-000: BRAN FLAKES, 70/CASE KELLOGGS OR EQUAL	\$ <u>27.90</u>
86)	5	CS	393-35-660-000: CRISPIX, 70/CASE, KELLOGGS OR EQUAL	\$ <u>N/B</u>
87)	5	CS	393-35-400-000: GRANOLA, 70/CASE, KELLOGGS OR EQUAL	\$ <u>32.50</u>

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FORMAL SEALED BID PROPOSAL
39386-02167-182

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
88)	80	CS	393-35-410-000: HONEY NUT CHEERIOS, 70/CASE, GENERAL MILLS OR EQUAL	\$ <u>18.30</u>
89)	20	CS	393-35-350-000: LIFE CEREAL, 70/CASE KELLOGGS OR EQUAL	\$ <u>N/B</u>
90)	45	CS	393-35-912-000: FROSTED MINI WHEATS, 72/CASE KELLOGGS OR EQUAL	\$ <u>29.44</u>
91)	50	CS	393-35-234-003: COMPLETE ALL BRAND FLAKES, KELLOGGS, HOSPITALITY, GOOD BLOSSOM OR APPROVED EQUAL. BULK PACK, 20/25 POUNDS/CASE/POLY-LINED CASES	\$ <u>28.95</u>
92)	1,250	CS	393-35-310-004: CORN FLAKES, KELLOGGS, HOSPITALITY, GOOD BLOSSOM OR APPROVED EQUAL. BULK PACK, 20/25 POUNDS/CASE/POLY-LINED CASES	\$ <u>26.90</u>
93)	20	CS	393-81-130-000: SUGAR, BROWN, DARK, 24/1 LB/CS. DOMINO, SAVANNAH OR EQUAL	\$ <u>20.81</u>
94)	20	CS	393-81-131-000: SUGAR BROWN, LIGHT, 24/1LB/CS	\$ <u>20.81</u>
95)	10	CS	393-81-000-000: SUGER, CONFECTIONERY, 24/1LB/BOX	\$ <u>20.81</u>
96)	10	CS	393-82-550-000: SYRUP, MAPLE, PANCAKE, IND. 100 1 & 1/2 OZ/CASE, SMUCKERS OR EQUAL	\$ <u>4.19</u>


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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
97)	200	CS	393-82-551-000: SYRUP, MAPLE, TABLE, PACKED 4/1 GALLON/CASE	\$ <u>15.90</u>
98)	50	CS	393-82-552-000: SYRUP, 10% MAPLE, TABLE, 12/24 OZ/CASE	\$ <u>19.90</u>
99)	5	CS	393-82-500-000: MOLASSES, 4/1 GAL/CASE	\$ <u>49.98</u>
100)			SUGAR, PRODUCT TO BE OBTAINED ONLY FROM SUGAR CANE OR SUGAR BEETS, PACKED:	
A)	160	BAGS	393-81-630-000: GRANULATED SUGAR, 50/LB/BAG	\$ <u>23.50</u>
B)	75	CS	393-81-632-000: SUGAR PACKETS, IND. 1/9OZ EA. 2,000/CASE	\$ <u>7.98</u>
101)	30	CS	393-81-740-000: SUGAR SUBSTITUTE, "SUGAR TWIN" "SWEET & LOW" ONLY IND. NO CYCLAMATES, 3M/CASE	\$ <u>9.22</u>
102)	5	CS	393-81-741-000: SUGAR SUBSTITUTE, "EQUAL" ONLY, 2M/CASE	\$ <u>26.85</u>
103)	6	CS	393-59-430-000: GRAPE JELLY, PURE FRUIT, 6/#10 CANS/CASE, "POLONER" OR EQUAL	\$ <u>36.90</u>
104)	50	CS	393-49-410-000: GRAPE JELLY, IND. 200/CS ½ OZ. EACH	\$ <u>6.95</u>
105)	6	CS	393-59-420-000: STRAWBERRY JELLY, IND. ½ OZ. EA. 200/CASE	\$ <u>N/B</u>
106)	5	CS	393-47-454-100: ORANGE MARMALADE, SMUCKERS, POLANER OR EQUAL, 2/5 LTRS.	\$ <u>N/B</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
107)	40	CS	393-78-200-000: CHICKEN BROTH, CLEAR, "SWANSON" OR EQUAL, NO ADDED SPICES, 12 # 5 CANS/CASE	\$ <u>18.14</u>
108)			SOUP BASE MIXES, DYHYDRATED, BULK PACK, CONCENTRATE, (PACKED 12/16 OZ. PLASTIC JARS/CS.) EACH 16 OZ TO YIELD 5 GALLONS OF SOUP. VENDOR MUST STATE BRAND: _____	
A)	75	CS	393-78-400-040: BEEF SOUP BASE (WITH BEEF FAT)	\$ <u>12.48</u>
B)	190	CS	393-78-400-050: CHICKEN SOUP BASE, (WITH CHICKEN FAT)	\$ <u>11.78</u>
C)	5	CS	393-78-400-080: ONION SOUP BASE,	\$ <u>26.65</u>
D)	5	CS	393-78-400-070: MUSHROOM SOUP BASE	\$ <u>45.40</u>
E)	5	CS	393-78-400-060: HAM BASE MIX	\$ <u>40.40</u>
109)	10	CS	DESSERT POWDER, GELATIN TYPE, 12/26 OZ/CASE, NO PORK OR PORK PRODUCTS	
A)	10	CS	393-46-420-000: CHERRY	\$ <u>22.98</u>
B)			393-46-421-000: LEMON	\$ <u>22.98</u>
C)			393-46-422-000: LIME	\$ <u>22.98</u>
D)			393-46-425-000: STRAWBERRY	\$ <u>22.98</u>

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Estimated

Usage-6

Months	Unit	Items and Description	Unit Price
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BABY FOOD-STRAINED STAGE ONE, 16/2.5 OZ. /CASE "HEINZ" "GERBER" OR EQUAL

110)	10	CS	393-31-400-000: APPLESAUCE (STRAINED)	\$ <u>N/B</u>
111)	10	CS	393-31-401-000: BANANAS (STRAINED)	\$ _____
112)	10	CS	393-31-401-020: PEACHES (STRAINED)	\$ _____
113)	10	CS	393-31-860-100: GREEN BEANS (STRAINED)	\$ _____
114)	10	CS	393-31-861-200: PEAS (STRAINED)	\$ _____
115)	10	CS	393-31-860-000: CARROTS (STRAINED)	\$ <u>✓</u>

BABY FOOD-JUNIOR STAGE THREE, 12/5 OZ. /CASE "HEINZ" "GERBER" OR EQUAL

116)	5	CS	393-31-400-994: CARROTS, PEAS & CORN	\$ <u>N/B</u>
117)	5	CS	393-31-400-995: SPINACH, APPLE & CARROTS	\$ _____
118)	5	CS	393-31-400-996: SQUASH & POTATO	\$ _____
119)	5	CS	393-31- 400-990: TURKEY/VEGETABLE	\$ _____
120)	5	CS	393-41-400-991: BEEF/VEGETABLE	\$ _____
121)	5	CS	393-31-400-992: CHICKEN/VEGETABLE	\$ _____
122)	5	CS	393-31-400-997: APPLE/BANANA/BLENDED	\$ _____
123)	5	CS	393-31-400-998: BANANA/APPLE/STRAWBERRY	\$ <u>✓</u>

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<u>Estimated Usage-6 Months</u>		<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
124)	10	CS	393-63-510-000: RAVIOLI, CHEESE IN TOMATO SAUCE, 6 #10/CANS/CASE	\$ <u>35.75</u>
125)	25	CS	393-48-820-000: SALSA PICANTE, "ROSARITO" OR EQUAL, 4/1 GALLON/CASE	\$ <u>29.18</u>
126)	20	CS	393-74-250-00: CLAMS, MINCED, 12/#5 CANS/CASE	\$ <u>64.86</u>
127)	225	CS	393-80-340-000: GARLIC, CHOPPED, READY TO USE PACKED 6/32 OZ/PLASTIC JARS ONLY, NO GLASS	\$ <u>18.50</u>
128-A)	50	CS	393-48-720-000: BARBECUE SAUCE, 4/9 LB PLASTIC JUGS/CASE "OPEN PIT" ONLY	\$ <u>32.50</u>
128-B)	40	PAIL	393-48-720-100: BARBECUE SAUCE 1/5 GALLON PAIL, "OPEN PIT" ONLY	\$ <u>41.50</u>
129)			PUDDINGS-READY TO SERVE, "NUGGET" OR EQUAL, 6/#10 CANS/CASE	
A)	10	CS	380-33-270-000: VANILLA	\$ <u>20.08</u>
B)	10	CS	380-33-270-100: CHOCOLATE	\$ <u>20.08</u>
C)	10	CS	380-33-270-200: BUTTERSCOTCH	\$ <u>20.08</u>
130)	10	CS	380-33-270-400: RICE PUDDING, PREPARED, NON-REFRIGERATED, 6/#10/CANS/CASE	\$ <u>26.25</u>

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	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
131)	10	CS	380-33-270-500: TAPIOCA PUDDING, PREPARED, 6/#10 CANS/CASE "NUGGET," "NIFDA" OR EQUAL	\$ <u>26.25</u>
132)	25	CS	393-75-300-000: FOOD RELEASE, VEGETABLE ONLY, SPRAY ON, PACKED 6/17 OZ./CASE, "PAM", "NUGGET" OR EQUAL	\$ <u>13.55</u>
133)	70	CS	485-18-280-000: OVEN & GRILL CLEANER, 4/1 GALLON TUBS/CASE	\$ <u>17.95</u>
134)	75	BOXES	652-43-000-000: HAIR NETS, BROWN, NYLON, 144/BOX	\$ <u>N/B</u>
135)	5	CS	393-48-390-106: ITALIAN DRESSING, IND., 200/GM/CASE	\$ <u>3.36</u>
136)	5	CS	393-48-390-111: RANCH DRESSING, (4/GAL. CASE)	\$ <u>22.25</u>
137)	8	CS	393-48-390-112: CEASAR SALAD DRESSING, (4/1 GAL)	\$ <u>35.50</u>
138)	5	CS	393-48-390-107: 1000 ISLAND SALAD DRESSING 4/1 GALLON/CASE)	\$ <u>N/B</u>
139)	5	CS	393-48-390-108: BLUE CHEESE DRESSING (4/1 GAL)	\$ <u>44.50</u>
140)	5	CS	393-48-390-109: FRENCH DRESSING (4/1 GAL)	\$ <u>22.85</u>
141)	5	CS	393-38-390-110: ITALIAN DRESSING, (4/1 GAL)	\$ <u>17.65</u>

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COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
39386-02167-182

<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
142) 15	CS	393-54-430-000: CRANBERRY SAUCE, IND. PACKED 200/14 GM/CASE	\$ <u>N/B</u>
143) 10	CS	393-48-858-000: MUSTARD, PREPARED, IND. 500/7GRAM/CASE	\$ <u>4.44</u>
144) 10	CS	393-48-315-000: TOMATO KETCHUP IND. 500/7GRAM/CASE	\$ <u>4.94</u>
145) 20	CS	393-48-315-500: TOMATO KETCHUP, U.S.FANCY 24/14 OZ/ BOTTLES, "HUNTS" OR EQUAL	\$ <u>31.46</u>
146) 5	CS	393-48-440-500: GRAVY EXTRACT, 4/1 GALLON GRAVY MASTER OR APPROVED EQUAL	\$ <u>125.50</u>
147) 5	CS	393-48-480-000: HORSHRADISH, REG., 4/1 GAL/CS "GOLD'S" OR EQUAL	\$ <u>N/B</u>
148) 20	CS	393-48-858-600: MUSTARD, PREPARED, YELLOW, 4/1 GALLON/CASE	\$ <u>13.50</u>
149) 12	CS	393-69-480-000: OLIVES, BLACK, 6/#10 CANS/CS. EXTRA STANDARD	\$ <u>23.50</u>
150) 3	CS	393-69-480-600: OLIVES, STUFFED, 100-110 COUNT, 4/1 GALLON/CASE	\$ <u>33.98</u>
151) 10	CS	393-69-300-000: PEPPEROCINI PEPPERS, 4/1 GALLON/CASE	\$ <u>13.98</u>
152) 8	CS	393-86-620-100: ROASTED PEPPERS, RED, 12/28 OZ/CASE	\$ <u>21.44</u>

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

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BIDDER

President

<u>Estimated Usage-6 Months</u>		<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
153)	8	CS	393-86-620-200: JALAPENO PEPPERS, SLICED, 6/#10/CANS/CASE	\$ <u>21.75</u>
154)	10	CS	393-69-540-000: PICKLE CHIPS, KOSHER, 4/1 GALLON, "B & G" OR EQUAL	\$ <u>19.20</u>
155)	12	CS	393-69-545-000: PICKLE RELISH, SWEET, 4/1 GAL/CS	\$ <u>19.34</u>
156)	80	EA	393-80-560-000: OREGANO, 1 LB	\$ <u>2.34</u>
157)	50	EA	393-80-805-800: PAPRIKA, 1 LB	\$ <u>2.45</u>
158)	250	EA	393-80-600-000: PEPPER, BLACK, GROUND, 1/LB	\$ <u>6.45</u>
159)	5	EA	393-80-630-000: PEPPER, WHITE, GROUND, 1/LB	\$ <u>7.75</u>
160)	25	EA	393-80-010-000: ROSEMARY, 2 LB/BOX	\$ <u>1.97</u>
161)	10	EA	393-80-010-100: CAJUN SPICE 1.5 LB/BOX	\$ <u>2.14</u>


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President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
162)	75	EA	393-80-010-200: PEPPER, JALAPINO, CRUSHED RED PEPPER, 14/OZ/BOX	\$ <u>1.90</u>
163)	100	EA	393-80-260-000: CUMIN, GROUND, 1/LB	\$ <u>2.50</u>
164)	30	EA	393-80-830-000: THYME LEAF, 1/LB	\$ <u>2.84</u>
165)	20	EA	393-80-720-000: SAGE, LEAF, 1/LB	\$ <u>2.50</u>
166)	10	EA	393-80-650-000: PICKLING SPICES, PURE, 12/OZ	\$ <u>2.34</u>
167)	425	EA	393-80-230-000: CHILI POWDER, 1 LB	\$ <u>2.35</u>
168)	10	EA	393-80-500-000: NUTMEG, GROUND, 1/LB	\$ <u>9.19</u>
169)	25	EA	393-80-130-000: BAY LEAVES, PURE, 1/LB	\$ <u>2.74</u>
170)	50	EA	393-80-250-000: CINNAMON, GROUND, PURE, 14/OZ	\$ <u>2.35</u>
171)	250	EA	393-80-590-000: PARSLEY, FLAKES, PURE, 8 OZ/	\$ <u>3.17</u>
172)	100	EA	393-80-100-000: BASIL LEAVES, PURE, 1 LB	\$ <u>2.47</u>

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BIDDER

President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
173)	10	EA	393-80-360-000: GINGER, GROUND, 1 LB	\$ <u>3.49</u>
174)	80	EA	393-80-670-000: POULTRY SEASONING, PURE, 1/LB	\$ <u>2.00</u>
175)	20	EA	393-80-190-000: CELERY SALT, 2/LB	\$ <u>2.50</u>
176)	10	EA	393-80-470-000: MUSTARD, DRY, 1/LB	\$ <u>2.10</u>
177)	25	EA	393-80-550-000: ONION POWDER, PURE, 16/OZ	\$ <u>3.05</u>
178)	25	EA	393-80-350-000: GARLIC POWDER, 1/LB	\$ <u>4.34</u>
179)	35	EA	393-80-270-000: CURRY POWDER, 1/ LB	\$ <u>2.45</u>
180)	10	CS	393-88-100-000: VINEGAR, PURE, CIDER 4/1 GAL/CS	\$ <u>8.45</u>
181)	90	CS	393-88-110-000: VINEGAR, WHITE, 4/1 GAL/CS	\$ <u>5.96</u>

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BIDDER

President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
182)	10	CS	393-88-111-000: VINEGAR, RED "WINE" 4/1 GAL/CS	\$ <u>7.36</u> ⁽²⁾
183)	8	CS	393-88-111-100: VINEGAR, BALSALMIC, 2/5 LTRS.	\$ <u>17.25</u>
184)	50	BAGS	393-73-000-001: SALT, TABLE, 25 POUND BAGS	\$ <u>4.70</u>
185)	10	CS	393-48-910-000: WORCESTERSHIRE SAUCE 4/1 GAL	\$ <u>9.40</u>
186)	10	CS	393-48-750-000: CHILI SAUCE, "NUGGET" OR EQUAL	\$ <u>22.86</u>
187)	15	CS	393-48-860-000: HOT SAUCE, 12/12/OZ/CS, DURKEES OR EQUAL	\$ <u>12.93</u>
188)	35	CS	393-48-761-000: SOY SAUCE, 4/1 GAL, "LA CHOY" ONLY	\$ <u>10.95</u>
189)	2	CS	393-48-761-000: HOISEN SAUCE, 6/5 QUART/CASE	\$ <u>26.20</u>
190)	100	QT	393-50-460-000: VANILLA FLAVOR QUART IMMITATION	\$ <u>1.35</u>
191)	5	CS	393-74-672-220: GIFILTE FISH, 12/32 OZ. (STATE BRAND _____)	\$ <u>N/B</u>
192)	120	CS	393-48-407-000: BROWN GRAVY MIX, 8/15 OZ BOX "TRIO" OR "CHEF'S COMPANION"	\$ <u>12.80</u>

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President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
193)	130	CS	393-48-409-000: CHICKEN GRAVY MIX, 8/15 OZ. BOX, "TRIO" OR "CHEF'S COMPANION"	\$ <u>13.98</u>
194)	5	CS	393-85-050-000: ICED-TEA MIX WITH LEMON & SWEETNER, "DOMINADE" OR EQUAL 12/24 OZ/CASE	\$ <u>22.98</u>
195)	5	CS	393-85-100-000: DECAFFEINATED TEA BAGS "LIPTON" OR APPROVED EQUAL WITH STRING AND TAG, 100/BOX, INDIVIDUALLY WRAPPED	\$ <u>18.50</u>
196)	5	CS	393-85-110-000: TEA BAGS, INDIVIDUAL WRAPPED, WITH STRAIN AND TAGS, 100/BOX,	\$ <u>18.50</u>
197)	325	CS	393-85-111-000: ICED TEA BAGS, NO STRING, ONE OZ/EACH, PACKED 50/CASE	\$ <u>10.50</u>
198)	10	CS	393-68-000-001: PEANUT BUTTER, USDA GRADE A SMOOTH, CREAMY, 6/5 LB/TUBS, SELECT, TEDDY, NEWTON FARMS, CARRAIGE HOUSE, OR EQUAL	\$ <u>35.30</u>
199)	5	CS	390-91-100-100: WATER, SPRING, 6/1 GALLON/CS. PLASTIC JUG TYPE BOTTLES, CRYSTAL GEYSER OR EQUAL. (PRICE TO INCLUDE DEPOSIT)	\$ <u>7.10</u>
200)	150	CS	390-91-100-200: WATER, SPRING, .5 LITER (1 PINT/.09 FL. OZ/) 24/CASE, CRYSTAL GEYSER OR EQUAL, (PRICE TO INCLUDE DEPOSIT)	\$ <u>5.85</u>

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BIDDER

President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
201)	250	CS	393-54-110-000: SLICED APPLES, 6 #10/CANS/CS WATER PACKED	\$ <u>22.18</u>
202)	15	CS	375-15-760-100: BREAD CRUMBS/FLAVORED, 6/5 POUNDS/CASE, RESEALABLE	\$ <u>14.65</u>
203)	15	CS	393-43-800-000: CROUTONS, SEASONED, 10 LBS/CASE	\$ <u>23.65</u>
204)	10	CS	393-73-000-000: SALT, TABLE, 24/26 OZ/CASE <i>12/26 OZ</i> <i>(circled)</i>	\$ <u>5.60</u>
205)	12	EA	393-80-600-100: CAYENNE PEPPER, ONE POUND EA	\$ <u>2.20</u>
206)	40	EA	393-80-600-200: LEMON PEPPER, SPICE BLEND 1 POUND	\$ <u>2.10</u>
207)	24	EA	393-80-600-300: ADOBE SEASONING, GOYA ONLY, (WITHOUT PEPPER) 28 OZ/CONTAINER	\$ <u>N/B</u>
208)	8	CS	393-80-600-400: SAZON AZAFRAN SEASONING, GOYA OR EQUAL, 18/3.52 OZ/CASE	\$ <u>35.88</u>
209)	40	EA	393-80-805-900: PAPRIKA, SPANISH SMOKED SWEET, 1 POUND/EA	\$ <u>N/B</u>

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BIDDER

President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
210)	18	EA	393-48-761-200: OYSTER SAUCE, LA CHOY OR EQUAL, 1 GALLON SIZE	\$ <u>N/B</u>
211)	14	EA	393-48-761-300: DUCK SAUCE, SAUCY SUSAN, OR EQUAL	\$ <u>5.21</u>
212)	12	EA	393-80-010-500: OLD BAY SPICE, 16/OZ. OLD BAY ONLY	\$ <u>N/B</u>
213)	10	EA	393-52-770-100: WHEAT FLOUR, 50 #/BAGS	\$ <u>15.60</u>
241)	25	CS	375-60-200-100: TORTILLAS, FLOUR, 12/12 6 "ROUND CASE, "EL PASO" OR EQUAL	\$ <u>13.75</u>
215)	18	CS	375-60-200-000: TACO SHELLS, 200/CASE 6" SIZE	\$ <u>10.10</u>
216)	2	EA	393-80-060-000: ALL SPICE, GROUND, PURE, 1 POUND JAR	\$ <u>3.50</u>
217)	12	EA	393-80-170-100: SESAME SEEDS, 1 POUND JAR	\$ <u>2.36</u>
218)	2	CS	393-60-560-100: LIME JUICE, PURE, 12/1 QT/CASE REAL LEMON OR EQUAL	\$ <u>N/B</u>
219)	10	CS	393-86-811-500: SUNDRIED TOMATOES, 5 LB/BAG	\$ <u>15.50</u>
220)	5	CS	393-61-524-100: LASAGNA, OVEN READY, BARILLA ONLY, 12/9 OZ/CASE	\$ <u>N/B</u>

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BIDDER

President

	<u>Estimated Usage-6 Months</u>	<u>Unit</u>	<u>Items and Description</u>	<u>Unit Price</u>
221)	6	CS	393-43-180-000: HONEY GRAHAMS, 27/4.8 OZ/CS	\$ <u>N/B</u>
222)	12	CS	393-86-150-200: WHITE KIDNEY BEANS HANOVER OR EQUAL, 6/#10/CS	\$ <u>22.75</u>
223)	600	CS	393-86-811-600: TOMATOES, ALL PURPOSE, CRUSHED REDPACK ONLY 6/#10/CANS/CASE	\$ <u>22.50</u>
224)	10	CS	393-86-620-300: CHERRY PEPPERS, HOT, 4/1 GALLON/CASE	\$ <u>28.85</u>
225)	5	CS	393-86-620-400: SWEET CHERRY PEPPERS, 4/1 GALLON/CASE	\$ <u>28.85</u> @
226)	5	EA	393-62-000-000: CORN MEAL, 25 POUNDS/BAG/WHOLE GRAIN YELLOW ENRICHED AND DEGERMINATED, QUAKER OR EQUAL	\$ <u>19.50</u>
227)	5	BOX	393-37-020-000: CHOCOLATE CHIPS, 25 POUNDS/BULK CASE	\$ <u>49.90</u>
228)	12	CASE	393-33-184-002: COUNTRY TIME LEMONADE MIX 15/PKS/CS.	\$ <u>N/B</u>

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BIDDER

President

Bid Title: GROCERIES
Bid Number: 39386-02167-182
Date: February 28, 2017
Page 1 of 2

AWARD RECOMMENDATIONS

Items:

1, 3, 4, 7, 9, 10, 11, 13, 14, 15, 16, 21, 26, 27, 28, 29, 30, 31, 32, 35, 36, 37, 38, 39, 42, 44, 45, 47, 52, 55, 56, 57, 62, 65, 66, 69, 70, 71A, 71B, 71C, 71D, 71F, 71G, 71I, 71J, 73, 74, 77, 79, 80, 83, 85, 87, 88, 91, 92, 93, 94, 95, 96, 100A, 100B, 107, 108C, 124, 126, 128A, 129A, 129B, 129C, 132, 135, 143, 144, 146, 149, 150, 154, 161, 162, 166, 183, 184, 187, 189, 199, 200, 202, 204, 208, 211, 213, 214, 215, 222, 223, 226

To: H. Schrier & Co., Inc. Vendor #1 (97 Items)

Items:

2, 17, 22, 23, 33, 34, 41, 46, 48, 49, 61, 63, 64, 67, 68, 71K, 71L, 71M, 71N, 71O, 71P, 71Q, 75, 76, 78, 81, 82, 86, 89, 90, 98, 99, 106, 108D, 108E, 119, 120, 121, 128B, 130, 131, 133, 134, 137, 139, 145, 147, 148, 155, 180, 181, 182, 185, 186, 188, 203, 205, 207, 209, 210, 212, 218, 219, 220, 221, 224, 225, 227, 228

To: Mivila Foods Vendor #2 (69 Items)

Bid Title: GROCERIES
Bid Number: 39386-02167-182
Date: February 28, 2017
Page 2 of 2

AWARD RECOMMENDATIONS

Items:

5, 6, 8, 12, 18, 19, 20, 24, 25, 40, 43, 50, 51, 53, 54, 58, 59, 60, 71E, 71H, 72,
101, 102, 108A, 108B, 109A, 109B, 109C, 109D, 110, 111, 112, 113, 114,
115, 116, 117, 118, 122, 123, 125, 127, 141, 151, 152, 153, 156, 157, 158,
159, 160, 163, 164, 165, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176,
177, 178, 179, 190, 191, 192, 193, 194, 195, 196, 197, 198, 201, 206, 216,
217

To: Universal Coffee Vendor #3 (80 Items)

Items:

97, 103, 104, 105, 136, 138, 140, 142,

To: Elwood International Vendor #4 (8 Items)

Items #84, No Bid/No Award (1 Item)

Bid #39386-02167-182

Bid Title: Groceries

Bid Opening Date: February 16, 2017

Buyer: Linda A. Mills, Food Inspector 2

Date: February 28, 2017

**EXPLANATIONS FOR AWARDS MADE TO OTHER THAN APPARENT LOW
BIDDERS**

Items 12, 24 & 31: (Sliced Beets, Sweet Potatoes & Crushed Tomatoes)
Tied between vendors 1, (H. Schrier), & 3, (Universal Coffee) Because all payment and delivery terms are the same, a coin toss was necessary to determine award recommendation. On Feb. 24, 2017, Michael Schlenoff, Director of Purchasing, Kimberly Stanton, Buyer, and Linda Mills, Food Inspector 2 were present.

H. Schrier (vendor #1) was assigned "Heads" and Universal Coffee (vendor #3) was assigned "Tails".

Coin toss result for items 12 & 24 resulted in Tails and for item # 31, the toss result was Heads.

Recommend award of Items # 12 & 24 to vendor #3, Universal Coffee, and item #31 to vendor #1, H. Schrier.

Item 50: (Sliced Onions)

Apparent low bidder, vendor #2, Mivila Foods offers 7 Pounds @ \$3.55 per pound. Actual low bidder, vendor #3, Universal Coffee, offers 9 pounds @ \$3.43 per pound. Recommend award to vendor #3, Universal Coffee.

Item 57 (Honey)

Apparent low bidder, vendor #2, Mivila Foods, offers 144 Oz. @ .021 per oz.

Actual low bidder, vendor #1, H. Schrier, offers 192 Oz. @ 0.19 per oz.

Recommend award to vendor #1, H. Schrier.

Item 83 (Cheerios)

Tied between vendor #1, H. Schrier & vendor #2, Mivila Foods. Recommend award to vendor #1, H. Schrier, who offers the shortest delivery time, A.R.O.

Bid #39386-02167-182
Bid Title: Groceries
Bid Opening Date: February 16, 2017
Buyer: Linda A. Mills, Food Inspector 2
Date: February 28, 2017

EXPLANATIONS FOR AWARDS MADE TO OTHER THAN APPARENT LOW
BIDDERS

Item 84 (Cocoa Krispies) No Award

Item bid by vendor #1, is not item specified. Substitution not acceptable.

Item 188 (Soy Sauce)

Apparent low bidders, vendor #1, H. Schrier, and vendor #3, Universal Coffee both bid brand other than specified as an only. (Due to product quality, brand name is required)

Recommend award to vendor #2, Mivila Foods who bids according to specifications.

Item 213 (Wheat Flour)

Tied between vendor #1, H. Schrier & vendor #2, Mivila Foods.

Recommend award to vendor #1, H. Schrier, who offers the shortest delivery time, A.R.O.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/13/2017

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 Rampart Brokerage Corp. 1983 Marcus Avenue, Suite C130 Lake Success, NY 11042 516 538-7000		CONTACT NAME: Gwen Kolenik PHONE (A/C, No, Ext): 516 390 3812 FAX (A/C, No): 516 390 3813 E-MAIL ADDRESS: gkolenik@rampartinsurance.com															
INSURED H. Schrier & Co. Inc. 4901 Glenwood Road Brooklyn, NY 11234		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Tokio Marine America Ins Co</td> <td>10945</td> </tr> <tr> <td>INSURER B: Natl Union Fire Ins Co of Pitts</td> <td>19445</td> </tr> <tr> <td>INSURER C: Ohio Casualty Insurance Company</td> <td>24074</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Tokio Marine America Ins Co	10945	INSURER B: Natl Union Fire Ins Co of Pitts	19445	INSURER C: Ohio Casualty Insurance Company	24074	INSURER D:		INSURER E:		INSURER F:	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		CPP640801902	01/20/2017	01/20/2018	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 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		BE020693566	01/20/2017	01/20/2018	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Bid Title - Groceries Bid # 39386-02167-182

All Coverage is Subject to Policy Limits, Sub-Limits, Terms, Conditions, Limitations and Exclusions

CERTIFICATE HOLDER

CANCELLATION

County of Nassau
Office of Purchasing
1 West Street, North Entrance
Mineola, NY 11501

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

AUTHORIZED REPRESENTATIVE



FORMAL BID RECOMMENDATION

BID NUMBER: 39386-02167-182

OPEN DATE: February 16, 2017

TITLE: **GROCERIES**


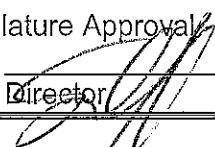
DATE: February 27, 2017

TO: BUYER: LINDA A. MILLS

GROUP: **FOOD**

FROM: **ADMINISTRATION**

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

Date: Feb. 27, 2017		Bid Results	
To: Supervisor	From: Buyer	Recommend award be	
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 attached pages.		Made to the lowest	
		Responsible vendors as	
		Listed below:	
		H. Schrier & Co., Inc.	
 Buyer		Mivila Foods	
		Universal Coffee	
		Elwood International	
Date: _____			
To: Director	From: Supervisor		
<input type="checkbox"/>	<input type="checkbox"/>		
Concur	Disagree (See Reverse)		
Supervisor			
Date: <u>2/1/17</u>		See attached sheets for	
To: Buyer	From: Director	Individually awarded	
<input checked="" type="checkbox"/>	Approved for Award	items	
<input type="checkbox"/>	Hold award pending discussion	Please refer to the attached	
<input checked="" type="checkbox"/>	Subject to Legislature Approval	"Award Explanations"	
 Director		Sheets for award details.	