

STAFF SUMMARY A-12-2018

Subject: NCPD Safe Boat (Rebid)	Date:
(RQPD17000048; S/B #312023-01168-001)	January 23, 2018
Department:	Vendor Name:
Office of Purchasing	Safe Boats International LLC.
Department Head Name:	Contract Number
Robert Cleary	A-12-2018
Department Head Signature	Contract Manager Name
1 Clano 1 Kalen	Anette Sullivan
1	

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

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		Counsel to C.E.
	Budget	03/15/2018 85	County Atty.
	Deputy —	2/16/18/27	County Exec.

Narrative

Purpose: To authorize and award a purchase order for the Nassau County Police Department Marine Bureau for a 36' full cabin SAFE boat.

<u>Discussion:</u> This solicitation was advertised in Newsday and posted to the Nassau County website where five (5) vendors viewed the bid. Minority Affairs was given a copy of the bid. Three (3) bids were received. The Marine Bureau reviewed all three bids and deemed Safe Boat International as the bidder meeting specifications.

<u>Impact on Funding:</u> A purchase order in the amount of Nine Hundred Thirty-Nine Thousand Nine Hundred Twenty-Seven Dollars and Eighty-Two Cents. (\$939,927.82), 75% from 2015 Port Security Grant and 25% from Capital Funds.

Recommendation: Office of Purchasing recommends an award be made to Safe Boats International LLC., as the lowest responsible bidder meeting specifications.

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COUNTY OF NASSAU

INTER - DEPARTMENTAL MEMO

TO:

CLERK OF THE COUNTY LEGISLATURE

A-12-2018

FROM:

ROBERT CLEARY-DIRECTOR OF PROCUREMENT COMPLIANCE

DATE:

JANUARY 24, 2018

SUBJECT: RESOLUTION-NASSAU COUNTY POLICE DEPARTMENT MARINE BUREAU

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF NINE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED TWENTY-SEVEN DOLLARS AND EIGHTY-TWO CENTS S (\$939,927,82) ON BEHALF OF NASSAU COUNTY POLICE DEPARTMENT MARINE BUREAU TO <u>SAFE BOATS INTERNATIONAL LLC</u> WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS FOR A 36' FULL CABIN SAFE BOAT FOR NASSAU COUNTY POLICE DEPARTMENT MARINE BUREAU.

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.

MICHAEL SCHLENOFF
ACTING DIRECTOR OF PURCHASING

MS: br

ENCL:

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



A RESOLUTION AUTHORIZING THE 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 POLICE DEPARTMENT
MARINE BUREAU AND SAFE BOATS INTERNATIONAL LLC

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF

PURCHASING has received competitive bids 12023-01168-001 for a 36' full cabin SAFE boat for the

Nassau County Police Department Marine Bureau as more particularly described in the bid document;

and

WHEREAS, the Director is representing to the Rules Committee that the firm, <u>SAFE BOATS</u>

<u>INTERNATIONAL LLC</u> submitted the lowest responsible bid that 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 Purchase Order with <u>SAFE BOATS</u>

INTERNATIONAL LLC



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

campaign committees of any of committees of any cardidates fo	colosure and ending on the date of this disclosure, to the the following Nassau County elected officials or to the campaign or any of the following Nassau County elected offices: the County
xecutive, the County Clerk, the yes, to what campaign commi	Comptroller, the District Attorney, or any County Legislator?
yes, to wrate campargin commi	méa!
NONE	
3/1/4	
ALL TO CONTROL OF THE PROPERTY	THE
The state of the s	CONTRACTOR OF THE PROPERTY OF
he undersigned affirms and so atements and they are, to his/b	y of the firm for the purpose of executing Contracts. swears that he/she has read and understood the foregoing er knowledge, true and accurate.
<u>lentified above were made free</u>	s and affirms that the contribution(s) to the campaign committees by and without duress, threat or any promise of a governmental medit or remuneration.
<u>lentified above were made free</u>	ly and without duress, threat or any promise of a governmental
lentified above were made free profit or in exchange for any b	ly and without duress, threat or any promise of a governmental
entified above were made free mefit or in exchange for any b	ly and without duress, threat or any promise of a governmental enelit or remuneration. Vendor: SAFE Boats International, LLC
lentified above were made free anefit or in exchange for any b	ly and without duress, threat or any promise of a governmental enelit or remuneration. Vendor: SAFE Boats International, LLC Signed:
lentified above were made free anefit or in exchange for any b	Vendor: SAFE Boats International, LLC Signed: Richard Schwarz
lentified above were made free enefit or in exchange for any be exchange for any be extended: 9/12/2017	Vendor: SAFE Boats International, LLC Signed: Richard Schwarz
identified above were made free penefit or in exchange for any be	Vendor: SAFE Boats International, LLC Signed: Richard Schwarz Title: Chief Financial Officer (CFO)

Page 1 of 4

1.



COUNTY OF NASSAU

Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist"

LOBBYIST REGISTRATION AND DISCLOSURE FORM

means any and every person or organization retained, employed or designated by any client to influence promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislat or committees, including but not limited to the Open Space and Parks Advisory Committee and Plannin Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of No York, when discharging his or her official duties.	ors g t
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	
BIDDER SIGN HERE ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BIDDER SIGN HERE Mean Cas hills for Richard Schwarz, CEO	
BIDDER SIGN HERE BIDDER TITLE	

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Marc Cashillo for Richard Schwarz, CEO

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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Page 3 of 4

- If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.
- 7. During the previous year, has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law 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?

	at campaign committee	If none, you must so state:
None		
I understand that copies of the Technology ("IT") to be posted on the		to the Nassau County Department of Information
I also understand that upon notice to the County Attorney within		r, employment or designation I must give written mination.
VERIFICATION: The undersigned a foregoing statements and they are, to		hat he/she has read and understood the ne and accurate.
		bution(s) to the campaign committees listed above of a governmental benefit or in exchange for any
Dated: 1/8/18	Signed:	Mare Cashillo
	Print Name:	Richard Schwarz
	Title:	CEO
ALL BIDS MUST BE F.O.B. DESTINATION	<u>AND INÊLUDE DELIVERY W</u>	VITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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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.

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

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

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Mars Coshilla Ror Richard Schwarz, CEO

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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

١.	Principal Name Michael R. McCarthy
	Date of birth 08 / 27 / 1951
	Home address 2807 County Road P40
	Observation Operator NE 68112
	Business address McCarthy Capital 1601 Dodge Street Suite 3800
	City/state/zip Omaha NE 68102
	Telephone 402-991-8401
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
Ž.	Positions held in submitting business and starting date of each (check all applicable)
4.	President / / Treasurer / /
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer/ Secretary//
	Chief Financial Officer// Parlner//
	Vice President
	(Other) Lead Independent Director 2011- present
3.	Do you have an equity interest in the business submitting the questionnaire? YESNO_X If Yes, provide details.
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO $\frac{N}{N}$ If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO 丝; 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 _X If Yes, provide details.
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

<u>NOTE:</u> 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	

7.		past (5) years, have you and/or any amiliated businesses or not-tor-profit organizations listed in n 5 in which you have been a principal owner or officer:
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _X If Yes, provide details for each such instance.
	þ.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.
	Ċ,	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 $\frac{X}{X}$ If Yes, provide details for each such instance.
	¢l.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.
3.	and/or portion initiate process respon attach	any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings dimore than 7 years ago and/or is any such business now the subject of any pending bankruptcy edings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed use to all questions checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	a)	is there any felony charge pending against you? YES NO $\stackrel{\textstyle \times}{}$ If Yes, provide details for each such charge.
	b)	Is there any misdemeanor charge pending against you? YES NO X If Yes, provide details for each such charge.
	c)	is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO _X_ If Yes, provide details for each such conviction.
	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X If Yes, provide details for each such conviction.
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _X If Yes, provide details for each such occurrence.
	ALI. BIDS	MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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COL	OUNTY OF NASSAU STATE OF NEW YORK	Wife Safety Day 1 No. 555a
9.	In addition to the information provided in response to the previous question been the subject of a criminal investigation and/or a civil anti-trust investigation local prosecuting or investigative agency and/or the subject of an investigative agency and/or the subject of an investigative was related to activities performed at, for, or on behalf of the submitting bub business listed in response to Question 5? YES NO _X_ If Yes, prinvestigation.	ation by any federal, state or ation where such investigation isiness entity and/or an affillated
10.	0. In addition to the information provided, in the past 5 years has any busined response to Question 5, been the subject of a criminal investigation and/or and/or any other type of investigation by any government agency, including and local regulatory agencies while you were a principal owner or officer? provide details for each such investigation.	r a civil anti-trust investigation g but not limited to federal, state,
11,	 in the past 5 years, have you or this business, or any other affiliated busin Question 5 had any sanction imposed as a result of judicial or administration any professional license held? YES NO _X_ if Yes; provide detail 	ve proceedings with respect to
12.	2. For the past 5 tax years, have you failed to file any required tax returns or federal, state or local taxes or other assessed charges, including but not li charges? YES NO _X If Yes, provide details for each such year.	mited to water and sewer
	$e^{i\omega}$	
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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, Mchael Mcearby 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 25th day of September 2017

Kelly M. France Notary Pholic Stato of Nebraska — General Notary KELLY M. FRANCK My Commission Expires September 1, 2020

MCCarthy (apital Name of submitting business

Michael R. McCart

∑r a_l∕o_{le} Signature

<u>Chairman</u>

09 / 25 / 2017

Date

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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 Justin Disch
	Date of birth 11 / 16 / 1683
	Home address 子us へ 155世 Aus
	City/state/zip O MRNA, NIE 68154
	Business address 1601 Nonos Sr. Surs 3500
	City/state/zip Owana, NE 68102
	Telephone <u>407- 역대 - 동대</u> 32
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President/Treasurer//
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer/ _/ Secretary/ _/
	Chief Financial Officer / / Parlner / /
	Vice President / / / / / / / / / / / / / / / / / / /
	(Other) Director alletens
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details.
4,	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO _人; If Yes, provide details.
∂.	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 _太 If Yes, provide details.
Δ	LL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law. or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: a. Been debarred by any government agency from entering into contracts with that agency? b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO X If Yes, provide details for each such instance. c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ____ NO ___ If Yes, provide details for each such instance. d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO X If Yes, provide details for each such instance. 8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) a) Is there any felony charge pending against you? YES ____ NO _____ If Yes, provide details for each such charge. b) is there any misdemeanor charge pending against you? YES _____ NO X If Yes, provide details for each such charge. c) is there any administrative charge pending against you? YES _____NO _____N 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 X If Yes, provide details for each such conviction, f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO No If Yes, provide details for each such occurrence.

OFFICE OF PURCHASING FORMAL SEALED BID PROPOSAL COUNTY OF NASSAU STATE OF NEW YORK 9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES _____NO _X If Yes, provide details for each such investigation. 10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES _____ NO ____ If Yes; provide details for each such investigation. 11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES _____ NO __X If Yes; provide details for each such instance. 12. For the past 5 tax years, have you failed to file any required tax returns or falled 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. is.

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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.

Justin Diach , 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 bellef. 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 25th day of September 2017

Grajo of Nebraska – General Notary KELLY M. FRANCK My Commission Expires Sepjember 1, 2020

Signature

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

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ረኮዕ TITLE

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.	l. Principal Name William Hansen	
	Date of birth 06 / 19 / 1952	
	Home address 8201 Orchard Ave SE	
	Port Orchard WA 98367	
	Business address 8800 SW Barney White Road	
	City/state/zip Bremerton WA 98312	
	Telephone 360-674-7161	
	Other present address(es)	
	City/state/zip	
	Telephone	
	List of other addresses and telephone numbers attached	
2.	. Positions held in submitting business and starting date of each (check all applicable)	
	President / / Treasurer / /	
	President / / Treasurer / / / Shareholder 12 / 23 / 1996	
	Chief Exec. Officer 12 /23 /1996 Secretary / /	
	Chief Financial Officer / / Partner / /	
	Vice President//	
	(Other)	
3,	YES $\frac{X}{X}$ NO If Yes, provide details. William Hansen owns a 21% interest of SAFI	3 Boats
4.	International, LLC Are there any cutstanding loans, guarantees or any other form of security or lease or any ot contribution made in whole or in part between you and the business submitting the question YES NO _X If Yes, provide details.	her type of naire?
5.	organization other than the one submitting the questionnaire? YES X NO ; If Yes, pro	ovide detalls.
6.		lection 5 in Ide details.
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIES	D.
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NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.

Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7.	In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:		
	a.	a. Been debarred by any government agency from entering into α YES NO _X If Yes, provide details for each such in	ontracts with that agency? ostance.
	b.	b. Been declared in default and/or terminated for cause on any co-cancelled for cause? YES NO \underline{X} if Yes, provide deta	ntract, and/or had any contracts ils for each such instance.
	C.	 Been denied the award of a contract and/or the opportunity to b limited to, failure to meet pre-qualification standards? YES for each such instance. 	old on a contract, including, but not NO $\frac{X}{X}$ If Yes, provide details
	d.	d. Been suspended by any government agency from entering into action pending that could formally debar or otherwise affect suc on contract? YES NO _X If Yes, provide details for ea	h business's ability to bid or propose
8.	and/or portion initiate process respon	re any of the businesses or organizations listed in response to Quest/or been the subject of involuntary bankruptcy proceedings during the first of the last 7 year period, been in a state of bankruptcy as a restrated more than 7 years ago and/or is any such business now the subseedings, whenever initiated? If 'Yes', provide details for each such the subset of all questions checked "YES". If you need more space, photon it to the questionnaire.)	he past 7 years, and/or for any ult of bankruptcy proceedings ubject of any pending bankruptcy Instance. (Provide a detailed
	a)	a) Is there any felony charge pending against you? YES NO each such charge.	X If Yes, provide details for
	b)	 Is there any misdemeanor charge pending against you? YES _ details for each such charge. 	NOX If Yes, provide
	c)	 Is there any administrative charge pending against you? YES _ details for each such charge. 	NO_X If Yes, provide
	d)	In the past 10 years, have you been convicted, after trial or by p crime, an element of which relates to truthfulness or the underly conduct of business? YES NO _X If Yes, provide details.	ing facts of which related to the
	e)	in the past 5 years, have you been convicted, after trial or by pietyES $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}^X$ If Yes, provide details for each such convict	ea, of a misdemeanor? ion.
		In the past 5 years, have you been found in violation of any adm YES NO \underline{X} If Yes, provide details for each such occur	
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	FICE OF PURCHASING UNTY OF NASSAU STATE OF NEW YORK	FORMAL SEALED BID PROPOSAL
9,	local prosecuting or investigation and/or local prosecuting or investigative agency and/or was related to activities performed at, for, or on	se to the previous questions, in the past 5 years, have you or a civil anti-trust investigation by any federal, state or the subject of an investigation where such investigation behalf of the submitting business entity and/or an affillated $\frac{X}{X}$ If Yes, provide details for each such
10	response to Question 5, been the subject of a cr and/or any other type of investigation by any gov	at 5 years has any business or organization listed in iminal investigation and/or a civil anti-trust investigation vernment agency, including but not limited to federal, state, or or or officer? YESNO $\frac{X}{X}$ If Yes;
11.	Question 5 had any sanction imposed as a resul-	any other affiliated business listed in response to to fjudicial or administrative proceedings with respect to X if Yes; provide details for each such instance.
12.	For the past 5-tax years, have you failed to file at federal, state or local taxes or other assessed charges? YES NOX if Yes, provide d	ny required tax returns or falled to pay any applicable arges, including but not limited to water and sewer etails for each such year.

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

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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.

being duly swom, 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.

Swom to before me this Le day of O Cto Der 2017

C MCFala______

SAFE boats International

Name of submitting business

William Hansen

Print name

Signature

owner/ Founder

Title

10,10,17

Date

CYNTHIAL MOFARLAND CYNTHIAL MOFARLAND NOTARY PUBLIC NOTARY PUBLIC STATE OF WASHINGTON STATE OF WASHINGTON STATE OF WASHINGTON COMMISSION EXPIRES COMMISSION EXPIRES COMMISSION EXPIRES FEBRUARY 15, 2021

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

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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 Scott Peterson
	Date of birth 05 / 10 / 1062
	Home address 19462 Normandy Park Drive SW
	Normandy Park, WA 98100
	City/state/zip Business address 8800 SW Barney White Road City/state/zip Bremerton WA 98312 Telephone 360-340-0250
	City/state/zip Bremerton WA 98312
	Telephone 360-340-0250
	Other present address(es)
	Olty/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President/Treasurer/
	Chairman of Board 08/01 2013 Shareholder 09/01 / 1996
	Chief Exec. Officer 09 / 01 / 2011 Secretary//
	Chief Financial Officer// Partner//
	Vice President / / /
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire?
u .	YES X NO If Yes, provide details. Scott Peterson has 10.7% ownership in SAFE Boats Int LLC
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO \underline{X} ; 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 $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}$ If Yes, provide details.
į	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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 YES NO _X if Yes, provide details for each	ing into contracts with that agency? ch such instance.	
	b.	Been declared in default and/or terminated for cause cancelled for cause? YES NO \underline{X} If Yes, pro	on any contract, and/or had any contracts wide details for each such instance.	
	Ç.	Been denied the award of a contract and/or the opport limited to, failure to meet pre-qualification standards? for each such instance.	tunity to bid on a contract, including, but not YES NO X If Yes, provide details	
	d.	Been suspended by any government agency from entaction pending that could formally debar or otherwise on contract? YESNO \underline{X} If Yes, provide detaction	affect such business's ability to bid or propose	
8.	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 each such charge.	NO X If Yes, provide details for	
	b)	Is there any misdemeanor charge pending against you details for each such charge.	u? YES NOX If Yes, provide	
	c)	is there any administrative charge pending against yo details for each such charge.	u? YES NO X If Yes, provide	
	d)	In the past 10 years, have you been convicted, after the crime, an element of which relates to truthfulness or the conduct of business? YES NO $\frac{X}{X}$ If Yes, pro-	he underlying facts of which related to the	
	e)	In the past 5 years, have you been convicted, after the YES NO $\stackrel{X}{\underline{}}$ If Yes, provide details for each su	al or by plea, of a misdemeanor? uch conviction.	
	f)	In the past 5 years, have you been found in violation of YES NO X If Yes, provide details for each x	of any administrative or statutory charges? such occurrence.	
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.			
	ationed (SIGN HERE	Chairman	
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COUNTY OF NASSAU STATE OF NEW YORK 9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES _____NO X ___ If Yes, provide details for each such investigation. 10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES _____NO X __ If Yes; provide details for each such investigation. 11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES _____ NO _X _ if Yes; provide details for each such instance. 12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable

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

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, <u>SCOH B Peterson</u>, 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 Literary of GRP 2017

CMCFac

Notary Public

SAFE BOOKS International

Name of submitting business

SCOH PETERSON

Print name

Signature

Choirman

Title

9, 26, 2017

Date

CYNTHIA L MCFARLAND
CYNTHIA L MCFARLAND
NOTARY PUBLIC
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NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
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COMMISSION EXPIRES
FEBRUARY 15, 2021

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

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Chairman TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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 WILLAM EBWARD LANDAY III	
	Date of birth <u>64 / 28 / 56</u>	
	Home address 9352 AMARYLLIS AVE	
	City/state/zip Manassas Va 20110	
	Business address 9352 AMARYLUS AVE	
	City/state/zip Manassas Va 20110	
	Telephone (571) 338-5505	
	Other present address(es) NA-	
	City/state/zip N &	
	Telephone NA	
	List of other addresses and telephone numbers attached	
2.	Positions held in submitting business and starting date of each (check all applicable)	
	President// Treasurer//	
	Chairman of Board / / Shareholder / /	
	Chief Exec. Officer// Secretary//	
	Chief Financial Officer// Partner//	
	Vice President / / / / / / / / / / / / / / / / / / /	
	(Other) BOARD Member 01/02/16	
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO <u>X</u> If Yes, provide details.	
4.	Are there any outstanding loans, guarantees or any other form of security or lease or an contribution made in whole or in part between you and the business submitting the ques YES NO _X If Yes, provide details.	y other type of tionnaire?
5.	organization other than the one submitting the questionnaire? YES X NO; If Yes	, provide details.
6.	Has any governmental entity awarded any contracts to a business or organization listed the past 3 years while you were a principal owner or officer? YES NO If Yes,	in Section 5 in provide details.
,	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPEC	IFIED.
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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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

7.	In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:		
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _X If Yes, provide details for each such instance.	
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.	
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO _X_ If Yes, provide details for each such instance.	
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.	
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page an attach it to the questionnaire.)			
	a)	Is there any felony charge pending against you? YES NO _X If Yes, provide details for each such charge.	
	b)	Is there any misdemeanor charge pending against you? YES NO If Yes, provide details for each such charge.	
	c)	Is there any administrative charge pending against you? YESNO _X If Yes, provide details for each such charge.	
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO If Yes, provide details for each such conviction.	
	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X If Yes, provide details for each such conviction.	
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO If Yes, provide details for each such occurrence.	
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		MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BOARD Member	
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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL

9.	been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES NO _X If Yes, provide details for each such investigation.
10.	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES NOX 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 _K If Yes; provide details for each such instance.
12.	For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES NO _X If Yes, provide details for each such year.

CERTIFICATION

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I, William Edward Landay III, 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 25 day of September 2017

Steven C Whaley Commonwealth of Virginia Prince William County My Commission Expires 6-30-2021 Registration No. 7269380

WE LANDAY CONSULTING LIC Name of submitting business

Date

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. 8 Londa BIDDER SIGN HERE WULLOW

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PRINCIPAL QUESTIONNAIRE FORM

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1.	Principal Name TICHARD SCHWARZ
	Date of birth 5 / 10 / 64
	Home address TO LAUREL ST
	City/state/zip PORT HADLOCK WA 98339
	Business address 8800 SW BARNEY WHITE RO
	Clty/state/zip T3 tz amerow, WA 98312
	Telephone 360-674-7161
	Other present address(es) NONE
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President / / Treasurer / /
	Chairman of Board// Shareholder//
	Chief Exec. Officer/ Secretary/
	Chief Financial Officer <u>8 / 3 / 15 Partner / / / </u>
	Vice President/
	(Other)
3,	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details.
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO _X If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES 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 _K_ If Yes, provide details.
į	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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FORMAL SEALED BID PROPOSAL

<u>NOTE:</u> 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 NOX		
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.		
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NOK If Yes, provide details for each such instance.		
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.		
8.	3. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)			
	a)	Is there any felony charge pending against you? YES NO _X If Yes, provide details for each such charge.		
	b)	Is there any misdemeanor charge pending against you? YES NO X If Yes, provide details for each such charge.		
	c)	is there any administrative charge pending against you? YES NO \underline{X} If Yes, provide details for each such charge.		
	d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO _X _ If Yes, provide details for each such conviction.			
	e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X_ If Yes, provide details for each such conviction.			
	f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _X			
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TITLE

COUNTY OF MASSAC STATE OF NEW TORK			
,	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? YESNOX If Yes, provide details for each such investigation.		
 	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? YESNO _X If Yes; provide details for each such investigation.		
(n the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES NO _X _ If Yes; provide details for each such instance.		
f	For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable ederal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES NO _X If Yes, provide details for each such year.		
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CERTIFICATION

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I. HIGHARD SCHWARZ, 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 Bay of Suptemble 17

Company Public

SAFE BOATS WTOWATOWAL LLC
Name of submitting business

Dietaras Senuarza

Print name

Signature

Title

9 / 25 / 17 Date CYNTHIA L MCFARLAND
NOTARY PUBLIC
NOTARY PUBLIC
STATE OF WASHINGTON
STATE OF WASHINGTON
COMMISSION EXPIRES
FEBRUARY 15, 2021

ALL BIDS MUST BE F:O.B.	. DESTINATION AND INCLUDE	DELIVERY WITHIN DOORS	<u>UNLESS OTHERWISE SPECIFIED.</u>
ALL BIDS MUST BE F:0.8.	<u>. Destination and include</u>	DELIVERY WITHIN DOORS	UNLESS OTHERWISE SPECIFIED

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". No blanks.

. , , , , , , , , , , , , , , , , , , ,
(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).
Date:11 January 2018
Proposer's Legal Name: SAFE Boats International, LLC 8800 SW Barney White Road
2) Address of Place of Business: Bremerton, WA 98312
List all other business addresses used within last five years:
3) Mailing Address (if different):
Phone: 360-674-7161
Does the business own or rent its facilities? Leased
4) Dun and Bradstreet number: 01-991-5511
5) Federal I.D. Number: 91-1737896
6) The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe)Limited Liability Company
7) Does this business share office space, staff, or equipment expenses with any other business? Yes No _X
8) Does this business control one or more other businesses? Yes No X If Yes, please provide details
9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes No X _ If Yes, provide details

Richard Schwarz, CEO

TITLE

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

BIDDER

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

other gov	proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any vernment entity terminated? Yes $_$ No \underline{X} If Yes, state the name of bonding agency, (if a late, amount of bond and reason for such cancellation or forfeiture: or details regarding the ion (if a contract).
11) Has the date, cou	proposer, during the past seven years, been declared bankrupt? Yes No <u>X</u> If Yes, state urt jurisdiction, amount of liabilities and amount of assets
business state or l officer of investiga was rela	ast five years, has this business and/or any of its owners and/or officers and/or any affiliated is, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or if any affiliated business been the subject of a criminal investigation and/or a civil anti-trust ation by any federal, state or local prosecuting or investigative agency, where such investigation attended to activities performed at, for, or on behalf of an affiliated business. No _X If Yes, provide details for each such investigation.
been the and loca business federal, s relations	ast 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business a subject of an investigation by any government agency, including but not limited to federal, state al regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated is been the subject of an investigation by any government agency, including but not limited to state and local regulatory agencies, for matters pertaining to that individual's position at or ship to an affiliated business. Yes No _X If Yes, provide details for each such action.
before o	current or former director, owner or officer or managerial employee of this business had, either or during such person's employment, or since such employment if the charges pertained to events gedly occurred during the time of employment by the submitting business, and allegedly related to duct of that business:
	a) Any felony charge pending? Yes No <u>X</u> If Yes, provide details for each such charge
	b) Any misdemeanor charge pending? Yes No _X If Yes, provide details for each such charge
	c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No _X If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
ALL BIDS M	GN HERE
	BIDDER TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Yes _	No X
e) In provi	the past 5 years, been found in violation of any administrative, statutory, or regulatory sions? Yes No _X If Yes, provide details for each such occurrence
any sanction imp	ears, has this business or any of its owners or officers, or any other affiliated business had bosed as a result of judicial or administrative proceedings with respect to any professional es No _X_; If Yes, provide details for each such instance
applicable feder sewer charges? response to all o	tax years, has this business failed to file any required tax returns or failed to pay any al, state or local taxes or other assessed charges, including but not limited to water and Yes No X If Yes, provide details for each such year. Provide a detailed questions checked 'YES'. If you need more space, photocopy the appropriate page and uestionnaire.
Provide a detailed r appropriate page ar	esponse to all questions checked "YES". If you need more space, photocopy the add attach it to the questionnaire.
please ex (i) A confl	est: se disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, pressly state "No conflict exists." ny material financial relationships that your firm or any firm employee has that may create a ict of interest or the appearance of a conflict of interest in acting on behalf of Nassau nty. "No conflict exists"
that beha	Any family relationship that any employee of your firm has with any County public servant may create a conflict of interest or the appearance of a conflict of interest in acting on all of Nassau County.
of a	Any other matter that your firm believes may create a conflict of interest or the appearance conflict of interest in acting on behalf of Nassau County.
conf Rev	se describe any procedures your firm has, or would adopt, to assure the County that a lict of interest would not exist for your firm in the future. iew and consider financial interests. Check on personal relationsip. Consider the earance of potential conflict. Full and complete disclosure.
A. Include a resum extensive expe	e or detailed description of the Proposer's professional qualifications, demonstrating ience in your profession. Any prior similar experiences, and the results of these ust be identified.
ALL BIDS MUST BE I	O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	Mara Cashillo for Richard Schwarz, CEO TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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

- Date of formation; 12/23/1996 i)
- Name, addresses, and position of all persons having a financial interest in the company, including ii) shareholders, members, general or limited partner;
 This information is provided on the County of Nassau Consultant's Contractors and Vendor's Disclosure Form Name, address and position of all officers and directors of the company;
 This information is provided on the Principal Questionnaire Form
 State of incorporation (if applicable);
 Please find SAFE Boats International's Legal Entity Registration in the State of Washington attached.
 The number of employees in the firm; 280

iii)

- iv)
- V)
- (îv Annual revenue of firm; \$79,180,000
- Summary of relevant accomplishments This information is provided on the Qualification Statement vii)
- Copies of all state and local licenses and permits. Please see attached. viii)
- B. Indicate number of years in business. 20 years
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.
- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	Pierce County Sheriff's Office	
Contact Person	Sgt. Brian Ward	
Address	6006 133rd NW	
City/State	Gìg Harbor, WA 98332	
Telephone	253-798-4940	
Fax #		
E-Mail Address	bward@co.pierce.wa.us	_

ALL BIDS MUST BE F.C	B. DESTINATION AND INCLUD	E DELIVERY WITHIN DOORS U	NLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	14/1/	P. co	Richard Schwarz, CEO
PIDDEIT OF CIT FIGURE	DIDDED		TITLE

Company	Westchester County Police Department	_
Contact Person	CJ Westbrook	
Address	2 Dana Road	
City/State	Valhalla, NY 10595	_
Telephone	914-864-7700	
·	914-804-3864	_
	cjw2@westchestergov.com	
Control of the Contro	Professional Control of the Control	
	Royal Turks & Caicos Island Police	
Company	Royal Turks & Caicos Island Police	_
Company	Royal Turks & Caicos Island Police Phil Branch	-
Company Contact Person	Royal Turks & Caicos Island Police Phil Branch Bldg 26A, Old Airport Road	
Company Contact Person Address City/State	Royal Turks & Caicos Island Police Phil Branch Bldg 26A, Old Airport Road Providenciales, Turks & Caicos Islands	
Company Contact Person	Royal Turks & Caicos Island Police Phil Branch Bldg 26A, Old Airport Road Providenciales, Turks & Caicos Islands 649-941-4731	_

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

BIDDER SIGN HERE

RICHARD Schwarz, CEO

TITLE

CERTIFICATION

Date

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, Richard Schwarz, 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 Ata day of January 2018 C-MCFaulan O Notary Public Notary Public STATE OF WASHINGTON COMMISSION EXPIRES FEBRUARY 15, 2021
Name of submitting business:SAFE Boats International, LLC
By: Richard Schwarz Print name Signature CEO
Title



SAFE Boats International LLC Summary of Accomplishments Created for Nassau County

SAFE Boats International LLC has a significant presence with state and local law enforcement agencies.

Below please find a sample of Full Cabin Inboard boats that SAFE Boats has supplied to various state and local agencies.

LA Harbor Department Los Angeles, CA

Westchester County Elmsford, NY

Pierce County Sheriff Tacoma, WA

FDNY Marine Division Brooklyn Navy Yard, NY

NY Dept. of Environmental Conservation Albany, NY 12233

Massachusetts State Police Boston, MA

1 x 36' Full Cabin Inboard SAFE Boat

Purchased August 2011

1 x 36' Full Cabin Inboard SAFE Boat

Purchased January 2012

1 x 36' Full Cabin Inboard SAFE Boat

Purchased September 2012

1 x 60' Full Cabin Inboard SAFE Boat (aka "BRAVEST")

Purchased February 2009

1 x 40' Full Cabin Inboard SAFE Boat

Purchased August 2013

1 x 44' Full Cabin Inboard SAFE Boat

Purchased August 2015

SAFE Boats past performance also includes large multi-year contracts which demonstrates the consistent ability to successfully deliver a high quality, contract compliant product.

Below is a sample of contracts SAFE Boats has successfully completed for our Federal Government.

USCG 25' Response Boat – Homeland Security (RB-HS)

USCG 25' Response Boat – Small (RB-S)

USCG Foreign Military Sales (FMS) – 44' Full Cabin Inboard

USCG Foreign Military Sales (FMS) – 65' Full Cabin Inboard

7 boats

Certificate of Authority

WALID/ATIED

Identification number

911-1737896



7/16/2012

Dept of Tax

Nontransferable
This certificate must be prominently displayed at your place of business.
Fraudulent or other improper use of this certificate will cause if to be revoke.
The certificate may not be photocopied or reproduced.



LEGAL ENTITY REGISTRATION

非形态的 法国际共享的 计图形记录 医视光电影 医视光电影 医克里克氏 医克里克氏 医克克氏氏 医克克氏氏征 医克克氏氏征 医克克氏氏征 医克里氏氏征 医克里氏氏征 医克里氏氏征

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON, WA 98312

Unified Business ID #: 601758087

Expiration: Dec-31-2018

Domestic Limited Liability Company
Renewed by Authority of Secretary of State

By accepting this document the recipient certifies that information provided on the annual report was complete, true, and accurate to the bast of his or her knowledge, and that the company will stay in compliance with all applicable Washington State.

regulations.

Tur Ulgra

Secretary of State



BUSINESS LICENSE

STATE OF WASHINGTON Limited Liability Company

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921 UNEMPLOYMENT INSURANCE - ACTIVE TAX REGISTRATION - ACTIVE Unified Business ID #: 601758087 Business ID #: 001 Location: 0001 Expires: Dec 31, 2018

INDUSTRIAL INSURANCE - ACTIVE MOTOR VEHICLE WHOLESALER #7556 - ACTIVE MISCELLANEOUS VEHICLE DEALER #6268 - ACTIVE

LICENSING RESTRICTIONS:

VESSEL DEALER #7006 - ACTIVE

Not licensed to hire minors without a Minor Work Permit.

REGISTERED TRADE NAMES:
SAFE BOATS INTERNATIONAL L.L.C.

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

Director, Department of Revenue

STATE OF WASHINGTON

UBI: 601758087 001 0001

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921 UNEMPLOYMENT INSURANCE -ACTIVE INDUSTRIAL INSURANCE - ACTIVE TAX REGISTRATION - ACTIVE MOTOR VEHICLE WHOLESALER #7556 - ACTIVE VESSEL DEALER #7006 - ACTIVE MISCELLANEOUS VEHICLE DEALER #6268 - ACTIVE

Vicki Smith

Expires: Dec 31, 2018

Director Dopartment of Revenue

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IMPORTANTI

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY BEFORE POSTING THIS LICENSE

General Information

- Post this Business License in a visible location at your place of business.
- If you were issued a Business License previously, destroy the old one and post this one in its place.
- All endorsements should be renewed by the expiration date that appears on the front of this license to avoid any late fees that may apply.

If there is no expiration date, the endorsements remain active as long as you continue required reporting (see Endorsements).

 Login to My DOR at <u>business.wa.gov/BLS</u> if you need to make changes to your business name, location, mailing address, telephone number, or business ownership.

Telephone: 1-800-451-7985

Endorsements

Although tax registration, unemployment, and industrial insurance endorsements appear on your Business License, the registration with the agencies that govern these endorsements is not complete until they have established an account for your business.

Each registering agency requires you to submit periodic reports. Each agency will send you the necessary reporting forms and instructions.

Corporations, limited liability companies, etc.

You must submit a Business License Application and file with the Corporations Division of the Secretary of State before you can legally operate as a corporation, limited liability company, or other business organization type that requires registration. If you have any questions, call (360) 725-0377.

For assistance or to request this document in an alternate format, visit http://business.wa.gov/BLS or call 1-800-451-7985. Teletype (TTY) users may use the Washington Relay Service by calling 711.

BLS-700-107 (04/14/16)

CITY OF BREMERTON TAX & LICENSE DIVISION

345 6th Street, Suite 600 • Bremerton WA 98337-1873 • PHONE (360) 473-5311 FAX (360) 473-5300

BUSINESS LICENSE

SAFE BOATS INTERNATIONAL LLC 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921

License Number:

27257

Expires:

12/31/2018

Location:

8800 SW BARNEY WHITE RD

BREMERTON, WA 98312-4921

License Type:

Business License

This License must be posted in a conspicuous place at the business location. This business license is not transferable or assignable

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88,02 ON BEHALF OF VESSEL DEALER WN7006D-A

DECAL ID:

680758

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006A	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-A

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006A	12/31/18

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A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-B

DECAL ID:

680759

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

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White the state of	LICENSE NO.	EXPIRATION DATE .
ACCOUNT NUMBER	CIDENOE 1101	
601758087-0001	7006B	12/31/18
PÛ.LV DEGG1 -000 L	<u></u>	

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-B

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006B	12/31/18

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STATE UP WA	ATABU * MOTONING.	CHARMI OF FIGERS	ж
A LICENSE/REGISTRATION HAS	BEEN ISSUED IN A	CCORDANCE WITH	RCW 88.02
ON BEHALF OF VESSEL DEALER	R WN7006D-C		
	٠		*******
		DECAL ID:	680760
SAFE BOATS INTERNATIONAL L	.L.C.		
8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921			
ACCOUNT HUMBER	License No.	EXPIRATION DATE	
601758087-0001	7006C	12/31/18	

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-C

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD **BREMERTON WA 98312-4921**

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006C	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIVILED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-D

DECAL ID:

680761

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006D	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-D

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	License no.	EXPIRATION DATE
601758087-0001	7006D	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRUMBD YO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02 ON BEHALF OF VESSEL DEALER WN7006D-E

DECAL ID:

680762

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SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006E	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-E

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006E	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIBBLED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-F

DECAL ID:

680763

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006F	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-F

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006F	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIMVED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88,02

ON BEHALF OF VESSEL DEALER WN7006D-G

DECAL ID:

680764

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006G	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-G

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LİCENSE NO,	EXPIRATION DATE
601758087-0001	7006G	12/31/18

THIS PORTION OF YOUR LIGENSE WAY BE TRIMWED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88,02

ON BEHALF OF VESSEL DEALER WN7006D-H

DECAL ID:

680765

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	license no.	EXPIRATION DATE
601758087-0001	7006H	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-H

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	licenseno.	EXPIRATION DATE
601758087-0001	7006H	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIMMED TO WALLET SIZE.



Secretary of State

I, KIM WYMAN, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

CERTIFICATE OF EXISTENCE

OF

SAFE BOATS INTERNATIONAL L.L.C.

I FURTHER CERTIFY that the records on file in this office show that the above named entity was formed under the laws of the State of Washington and that its public organic record was filed in Washington and became effective on 12/23/1996.

I FURTHER CERTIFY that the entity's duration is Perpetual, and that as of the date of this certificate, the records of the Secretary of State do not reflect that this entity has been dissolved.

I FURTHER CERTIFY that all fees, interest and penalties owed to this state and collected through the Secretary of State have been paid.

I FURTHER CERTIFY that the most recent annual report has been delivered to the Secretary of State for filing and that proceedings for administrative dissolution are not pending.

Date: May 9, 2017

UBI: 601-758-087

Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

Kim Wyman, Secretary of State



Page 1 of 4

COUNTY OF NASSAU

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

1.	Name of the Entity:	SAFE Boats International, LLC	
	Address:	8800 SW Barney White Road	
	City, State and Zip Code:	Bremerton, WA 98312	
2.	Entity's Vendor Identificatio	n Number: 91-1737896	
3.	Type of Business:Pub	lic CorpPartnershipJ	oint Venture
	X Ltd. Liability Co	Closely Held Corp	Other (specify)
4. compa membe	rable body all partners and li	all principals; that is, all individuals s mited partners, all corporate officers, ility companies (attach additional sho	all parties of Joint Ventures, and all
		Justin Disch, William Hansen, Scott	
Corpo	rate Officer: Richard Schwarz	2	
Partne	ers: Fulcrum Boats, LLC, Willi	am Hansen, Scott Peterson, William	
Dougi	as Clement, Asymmetry LLC	(Alexander Friedman), Fulcrum SAF	E Boats, LLC,
Waitt	SAFE Boats LLC, Gerald Grii	nstein, Timothy Pierce Dana and Ezr	a Samuel Field.
Pleas	e see attached for addresses		
5. an ind	List names and addresses of ividual, list the individual sha 10K in lieu of completing thi	reholdres/partners/members. If a Pu	rs of the firm. If the shareholder is not blicly held Corporation include a copy
_Plea	se see attached.	<u></u>	
ALL	BIDS MUST BE F.O.B. DESTINATION	AND INCLUDE DELIVERY WITHIN DOORS	UNLESS OTHERWISE SPECIFIED.
BID	DER SIGN HERE Allow	BIDDER Cashillo Pot	Richard Schwarz, CEO

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 tapart 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 a 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 improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying 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. PROPER STON MEDICAL PROPERTY OF THE PROPERT
BIDDER SIGN HERE BIDDER Richard Schwarz, CEO TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Page 3 of 4

lobbying activities.	
None	
(c) List whether and where the New York State):	e person/organization is registered as a lobbyist (e.g., Nassau County
None	
None	
8. VERIFICATION: This section mauthorized as a signatory of the firm for t	nust be signed by a principal of the consultant, contractor or Vendor the purpose of executing Contracts.
The undersigned affirms and so swears th	hat he/she has read and understood the foregoing statements and they
are, to his/her knowledge, true and accura	rate.
are, to his/her knowledge, true and accura Dated: 11/8/17	Signed: Mare Cashillo
are, to his/her knowledge, true and accura	Signed: Mare Cash lla Print Name: Richard Schwarz
are, to his/her knowledge, true and accura	Signed: Mare Cashillo
are, to his/her knowledge, true and accura	Signed: Mare Cash lo Print Name: Richard Schwarz
are, to his/her knowledge, true and accura	Signed: Mare Cash lo Print Name: Richard Schwarz
are, to his/her knowledge, true and accurate Dated: 13/8/17	Signed: Mare Cash lo For Print Name: Richard Schwarz Title: CEO
are, to his/her knowledge, true and accurate Dated: 13/8/17	Signed: Mare Cash lo Print Name: Richard Schwarz

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 committee's, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission;

any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

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

BIDDER SIGN HERE

Mar Cashilla for Richard Schwarz, CEO



County of Nassau Consultant's, Contractor's, and Vendor's Disclosure Form- Additional Information SAFE Boats International

Question # 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

Question # 5 - List names and addresses of all shareholders, members, or partners of the firm.

BOARD OF DIRECTORS

Michael McCarthy 2807 Country Road P40 Omaha NE 68102

Justin Disch 748 N 155th Ave Omaha NE 68154

William Hansen 8201 Orchard Ave SE Port Orchard, WA 98367

Scott Peterson 1946 Normandy Park Drive Normandy Park, WA 98166

William Landay 9352 Amaryllis Ave Manassas VA 20110

CORPORATE OFFICER

Richard Schwarz 70 Laurel Street Port Hadlock, WA 98339

PARTNERS

Fulcrum Boats LLC c/o the McCarthy Group 1601 Dodge Street suite 3800 Omaha, NE 68102 William Hansen 8201 Orchard Ave SE Port Orchard, WA 98367

Scott Peterson 1946 Normandy Park Drive Normandy Park, WA 98166

William Hoglund 3410 Tucker Ranch Road Wilson, WY 83014

Douglas Clement 4308 Kitsap Way Bremerton WA 98312

Asymmetry LLC (Alexander Friedman) c/o Inveris Partners 1301 Second Ave Suite 2850 Seattle, WA 98010

Fulcrum SAFE Boats, LLC c/o the McCarthy Group 1601 Dodge Street suite 3800 Omaha, NE 68102

Waitt SAFE Boats, LLC c/o Dana Bradford 1125 S 103rd Street Suite 425 Omaha, NE 68124

Gerald Grinstein 999 Third Ave Suite 3400 Seattle, WA 98104

Timothy Pierce Dana 275 W 12th Street NY, NY 10014

Ezra Samuel Field 1180 Peach Tree Street NE Suite 2500 Atlanta, GA 30309

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 12023-01168-001

Dated: 01/04/18

BID OPENING DATE 01/16/18 11:00 A.M. E.S.T.

BUYER Anette Sullivan TELEPHONE 516 571 6103

REQUISITION NUMBER RQPD17000048

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE NCPD Safe Boat (Rebid)

• 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

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 INVITA-TION 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:

NCPD Marine Bureau Foot of First Avenue

East Rockaway NY 11518 Lt. Magnifico 573 4450

GUARANTEED DELIVERY DATE

220

DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER <u>91-1</u>737896

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER

SAFE Boats International, LLC

ADDRESS 8800 SW Barney White Road

CITY

Bremerton

STATE

ZIP CODE

98312

TELEPHONE 360-674-7161

Marc SIGNATURE OF AUTHORIZED INDIVIDUAL

600

WA

Richard Schwarz, CEO

PRINT OR TYPE NAME OF SIGNER AND TITLE

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

BID TERMS AND CONDITIONS

- 1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
- 2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
- 3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.
- 4. PRICES The provisions of the New York State Fair Trade Law (Fed-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
- 5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole of 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.
- 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 the 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.
- 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.
- 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 purchases 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 Vondor.
- 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 dostination. 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.
- 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 harnless 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 ail permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
- (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
- (f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
- (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
- (h) That all deliveries will not be inferior to the accepted bid sample.
- 23. LABOR LAWS and ANTIDISCRIMINATION. Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
- 24. ASSIGNMENT. The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
- 25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
- 26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director. Office of Purchasing

DISCLOSURE STATEMENT

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

Bidders Name:	SAFE Boats International, LLC 8800 SW Barney White Road Bremerton, WA 98312			
Address:				
Telephone No:	360-674-7161	Fax No: 360-674-7149		
1. State Whether:	A Corporation _	Limited Liability Company		
	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.
- 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.
- Limited Liability Company. The Names and Home Addresses of all Members.
- Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

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

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS	UNLESS OTHERWISE SPECIFIED
	Richard Schwarz, CEO
BIDDER	TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

BIDDER'S NAME:	SAFE Boats Inter	<u>QUALIFICATION STA</u> national, LLC	<u>rement</u>		
ADDRESS:	8800 SW Barney Bremerton, WA 9				
1. STATE WHETHER	: CORPORATION _	INDI	VIDUAL	PARTNERS	SHIP
2. IF A CORPORATION PRESIDENT	ON OR PARTNERSHIF	P LIST NAME(S) AND ADDI	RESS(S) OF OFFICEF	k(s) or member	t(S)
VICE PRESIDENT		W.A			
SECRETARY					
TREASURER				***************************************	
TE CO WHEN?	A QUALIFICATION S 12/21/2017	TATEMENT WITH THE CO	UNTY OF NASSAU?	Yes	
4. HOW MANY YEAR	S HAS YOUR ORGAN	IZATION BEEN IN BUSINE	ess under Your Pi	RESENT NAME?	20 Years
5. HAVE YOU, OR YO IF SO, WHERE AN	OUR FIRM, EVER FAI ND WHY?	LED TO COMPLETE ANY W	VORK AWARDED TO	YOU? No	
6. IN WHAT OTHER	LINES OF BUSINESS	ARE YOU OR YOUR FIRM	INTERESTED?	None	
7. WHAT IS THE EX	PERIENCE OF THE P	RINCIPAL INDIVIDUALS O	F YOUR ORGANIZAT	TON RELATING	TO THE SUBJECT
INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE A		IN WHAT CAPACITY
Richard Schwarz	CEO	10+ Years	Executive Of	ficer	
SAFE Boats Interna	ational has worked cl	CTED THIS PROPOSED WOosely with the Nassau Cou as recently delivered two-	unty PD developing t (2) 27' Full Cabins a	the specifications nd continues to h	nave a great
	11116	ND INCLUDE DELIVERY WIT	A D: I	otherwise speci ard Schwarz, (
BIDDER SIGN HERI		Man Cashille BIDDER	Richa	TITLE	· · · · · · · · · · · · · · · · · · ·

TITLE

9. THE CONTRACT, IF A NAME AND PRESENT PO	AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE DISTRICT.
Scott Clanton / Directo	r of Business Development, Eastern United States will oversee the project.
10. BIDDERS ARE REQUESTERENCES SHOULD I REFERENCES MUST HAVE COUNTY RESERVES THE PAST PERFORMANCE IN	nal, LLC will also assign a Projects Lead to the build that will provide weekly status updates. JIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. NVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. YE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF RACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.
NASSAU COUNTY (AND SUBSTITUTED FOR ANY	ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE OF THE THREE REQUIRED REFERENCES.
1. REFERENCE'S NAME:	Fish and Wildlife Conservation Commission
ADDRESS:	Marathon Field Office / Division of Law Enforcement, Suite 100 2796 Overseas Highway
	Marathon, FL 33050
TELEPHONE: 325-585- CONTRACT DATE: 03/	CONTACT PERSON Marc Shea / Jason Richards 23/2017
	Royal Turks & Caicos Island Police
ADDRESS:	Bldg 26A, Old Airport Road
	Providenciales, Turks & Caicos Islands
TELEPHONE: 649-941-4 CONTRACT DATE: 12	CONTACT PERSON Phil Branch 2/19/2016
3. REFERENCE'S NAME: ADDRESS:	Massachusetts State Police
	200 Beverly Street, Dept of State Police
	Boston, MA 02114
FELEPHONE: 617-740- CONTRACT DATE: 08/2	CONTACT PERSON Lt. Concannon, Marine Unit
ALL BIDS MUST BE F.O.B	DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. Men Coch lo For Richard Schwarz CEO

BIDDER

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.

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

BIDDER SIGN HERE

BIDDER

Mare Cashillo Br Richard Schwarz, CEO

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
 - (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
 - (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.
- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

ALL BIDS MUST BE F	O.B. DESTINATION AND INCLU	DE DELIVE	RY WITHIN DOORS U	NLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	Mato-			Richard Schwarz, CEO
	BIDDER			TITLE
			7	

TITLE

- (k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.
- (l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
 - a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
 - b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
 - c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").
- (m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

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

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

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

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

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

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

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FORMAL SEALED BID PROPOSAL 12023-01168-001

dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, 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.

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

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

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

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

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Richard Schwarz, CEO

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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COUNTY OF NASSAU

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

1.	Name of the Entity:	SAFE Boats International, LLC	
	Address:	8800 SW Barney White Road	
	City, State and Zip Code:	Bremerton, WA 98312	
2.	Entity's Vendor Identification	on Number: 91-1737896	
3.	Type of Business:Pub	olic Corp Partnership Joint Venture	
	X Ltd. Liability Co	Closely Held CorpOther (specify)	
4. compa memb	arable body, all partners and li	fall principals; that is, all individuals serving on the Board of Disimited partners, all corporate officers, all parties of Joint Venture bility companies (attach additional sheets if necessary):	
Board	of Directors: Mike McCarthy,	, Justin Disch, William Hansen, Scott peterson and William Land	day
Corpo	orate Officer: Richard Schwar	z	
Partn	ers: Fulcrum Boats, LLC, Will	iam Hansen, Scott Peterson, William Hoglund,	
Doug	las Clement, Asymmetry LLC	(Alexander Friedman), Fulcrum SAFE Boats, LLC,	
Waitt	SAFE Boats LLC, Gerald Grid	nstein, Timothy Pierce Dana and Ezra Samuel Field.	
Pleas	se see attached for addresses	S	
of the		f all shareholders, members, or partners of the firm. If the shareholdres/partners/members. If a Publicly held Corporation incis section.	

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Richard Schwarz, CEO

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Page 2 of 4	
6. List all affiliated and related companies and their relation none, enter "None"). Attach a separate disclosure form for eac part in the performance of this contract. Such disclosure shall companies not previously disclosed that participate in the performance.	h affiliated or subsidiary company that may take be updated to include affiliated or subsidiary
	·
client to influence - or promote a matter before - Nassau Countyneads, legislators or committees, including but not limited to the and Planning Commission. Such matters include, but are not limited to the mprovement of real property subject to County regulation, proche term is defined herein. The term "lobbyist" does not include counsel or agent of the County of Nassau, or State of New York	e Open Space and Parks Advisory Committee mited to, requests for proposals, development or curements, or to otherwise engage in lobbying as any officer, director, trustee, employees
(a) Name, title, business address and telephone num	
None	
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Page 3 of 4

(c) List whether and lew York State):	d where the person/organization is registered as a lobbyist (e.g., Nassau Co
None	
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	s section must be signed by a principal of the consultant, contractor or Ven e firm for the purpose of executing Contracts.
The undersigned affirms and so re, to his/her knowledge, true	o swears that he/she has read and understood the foregoing statements and accurate.
	Signed: Mare Cashilla
Dated: <u>(1/8/</u> 17	Print Name Richard Schwarz
Dated: <u>(1/8/</u> /7	Print Name. Richard Schwarz Title: CEO

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Richard Schwarz, CEO

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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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County of Nassau Consultant's, Contractor's, and Vendor's Disclosure Form- Additional Information SAFE Boats International

Question # 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

Question # 5 - List names and addresses of all shareholders, members, or partners of the firm.

BOARD OF DIRECTORS

Michael McCarthy 2807 Country Road P40 Omaha NE 68102

Justin Disch 748 N 155th Ave Omaha NE 68154

William Hansen 8201 Orchard Ave SE Port Orchard, WA 98367

Scott Peterson 1946 Normandy Park Drive Normandy Park, WA 98166

William Landay 9352 Amaryllis Ave Manassas VA 20110

CORPORATE OFFICER

Richard Schwarz 70 Laurel Street Port Hadlock, WA 98339

PARTNERS

Fulcrum Boats LLC c/o the McCarthy Group 1601 Dodge Street suite 3800 Omaha, NE 68102 William Hansen 8201 Orchard Ave SE Port Orchard, WA 98367

Scott Peterson 1946 Normandy Park Drive Normandy Park, WA 98166

William Hoglund 3410 Tucker Ranch Road Wilson, WY 83014

Douglas Clement 4308 Kitsap Way Bremerton WA 98312

Asymmetry LLC (Alexander Friedman) c/o Inveris Partners 1301 Second Ave Suite 2850 Seattle, WA 98010

Fulcrum SAFE Boats, LLC c/o the McCarthy Group 1601 Dodge Street suite 3800 Omaha, NE 68102

Waitt SAFE Boats, LLC c/o Dana Bradford 1125 S 103rd Street Suite 425 Omaha, NE 68124

Gerald Grinstein 999 Third Ave Suite 3400 Seattle, WA 98104

Timothy Pierce Dana 275 W 12th Street NY, NY 10014

Ezra Samuel Field 1180 Peach Tree Street NE Suite 2500 Atlanta, GA 30309

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Page 1 of 4



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

means any ar promote a ma or committee Commission improvement include any c	e, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" and every person or organization retained, employed or designated by any client to influence - catter before - Nassau County, its agencies, boards, commissions, department heads, legislators is, including but not limited to the Open Space and Parks Advisory Committee and Planning Such matters include, but are not limited to, requests for proposals, development or to of real property subject to County regulation, procurements. The term "lobbyist" does not officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New discharging his or her official duties.
Non	9
2. List w New York St	whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, ate):
Non	e
	, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is loyed or designated: None

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Page 2 of 4	
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4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify clice each activity listed. See page 4 for a complete description of lobbying activities.	ent(s) for
None	
 The name of persons, organizations or governmental entities before whom the lobbyist expect 	ets to lobby
None	·
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Page 3 of 4

6.	If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment,
you mus	t attach a copy of such document; and if agreement of retainer or employment is oral, attach a written
statemen	at of the substance thereof. If the written agreement of retainer or employment does not contain a
signed a	uthorization from the client by whom you have been authorized to lobby, separately attach such a
written a	authorization from the client.

7. During the previous year, provided campaign contributions of any of the following Nassau Coany of the following Nassau Counterprofessau Comptroller, the District Attorney If yes, to wh	pursuant to the New Younty elected officials outy elected offices: the County Legisla	ork State Election Law to the r to the campaign committee County Executive, the Cour	ee campaign committees ees of any candidates for aty Clerk, the
None			
I understand that copies of Technology ("IT") to be posted on the	the County's website.	•	•
I also understand that upor notice to the County Attorney withi	n termination of retains n thirty (30) days of ter	er, employment or designa mination.	tion I must give written
VERIFICATION: The undersigned foregoing statements and they are, t			derstood the
The undersigned further certifies an were made freely and without dures benefit or remuneration.			
Dated: 1/8/18	Signed:	MA	Marc Cashllo
	Print Name:	Richard Schwarz	
	Title:	CEO	
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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.

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

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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". No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).
Date: 11 January 2018
Proposer's Legal Name: SAFE Boats International, LLC 8800 SW Barney White Road
2) Address of Place of Business: Bremerton, WA 98312
List all other business addresses used within last five years:
3) Mailing Address (if different):
Phone: 360-674-7161
Does the business own or rent its facilities? <u>Leased</u>
4) Dun and Bradstreet number: 01-991-5511
5) Federal I.D. Number: 91-1737896
6) The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe)imited Liability Company
7) Does this business share office space, staff, or equipment expenses with any other business? Yes No _X
8) Does this business control one or more other businesses? Yes No X If Yes, please provide details:
9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? Yes No X If Yes, provide details

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Richard Schwarz, CEO

10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract)
11) Has the proposer, during the past seven years, been declared bankrupt? Yes No X If Yes, state date, court jurisdiction, amount of liabilities and amount of assets
12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. Yes No _X If Yes, provide details for each such investigation
13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. Yes No _X If Yes, provide details for each such investigation
4) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
a) Any felony charge pending? Yes No X If Yes, provide details for each such charge
b) Any misdemeanor charge pending? Yes No _X If Yes, provide details for each such charge
c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No _X _ If Yes, provide details for each such conviction
d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes No _X_; If Yes, provide details for each such instance. 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes No _X _ If Yes, provide details for each such year. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 17) Conflict of Interest: a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. "No conflict exists" (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. "No conflict exists" (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. "No conflict exists" b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future. Review and consider financial interests. Check on personal relationspip. Consider the appearance of potential conflict, Full and complete disclosure.		Yes No X If Yes, provide details for each such conviction
any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes No _X: If Yes, provide details for each such instance		e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No _X_ If Yes, provide details for each such occurrence
applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes No _X If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 17) Conflict of Interest: a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. "No conflict exists" (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. "No conflict exists" (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest or the appeara	any sanct	tion imposed as a result of judicial or administrative proceedings with respect to any professional
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. Review and consider financial interests. Check on personal relationsip. Consider the appearance of potential conflict. Full and complete disclosure. 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. All BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BIDDER SIGN HERE Man. Cashille for Richard Schwarz, CEO	applicable sewer cha response	e federal, state or local taxes or other assessed charges, including but not limited to water and arges? Yes No X If Yes, provide details for each such year. Provide a detailed to all questions checked 'YES'. If you need more space, photocopy the appropriate page and
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BIDDER SIGN HERE Mare Cashillo for Richard Schwarz, CEO	extensive	experience in your profession. Any prior similar experiences, and the results of these
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	BIDDER SIG	WHERE JUNE CASCHO OF

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

- Date of formation; 12/23/1996 i)
- Name, addresses, and position of all persons having a financial interest in the company, including ii) shareholders, members, general or limited partner;
 This information is provided on the County of Nassau Consultant's Contractors and Vendor's Disclosure Form Name, address and position of all officers and directors of the company;
 This information is provided on the Principal Questionnaire Form State of incorporation (if applicable);
 Please find SAFE Boats International's Legal Entity Registration in the State of Washington attached.
 The number of employees in the firm; 280

iii)

- iv)
- V)
- Annual revenue of firm; \$79,180,000 vi)
- Summary of relevant accomplishments This information is provided on the Qualification Statement vii)
- Copies of all state and local licenses and permits. Please see attached. viii)
- B. Indicate number of years in business. 20 years
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.
- D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	Pierce County Sheriff's Office
Contact Person	Sgt, Brian Ward
Address	6006 133rd NW
City/State	Gig Harbor, WA 98332
Telephone	253-798-4940
Fax #	
E-Mail Address	bward@co.pierce.wa.us

ALL BIDS MUST BE F.O.B	. DESTINATION AND I	INCLUDE DELIVERY WITHIN D	OORS UNLESS OTHERWISE SPECIFIED.
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BIDDER SIGN HERE

Marc Cosh //o Gr Richard Schwarz, CEO

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Company	Westchester County Police Department	
Contact Person	CJ Westbrook	
Address	2 Dana Road	
City/State	Valhalia, NY 10595	
Telephone	914-864-7700	
	914-804-3864	
	cjw2@westchestergov.com	
Company	Royal Turks & Caicos Island Police	
	Royal Turks & Caicos Island Police Phil Branch	
Contact Person		
Contact Person	Phil Branch Bldg 26A, Old Airport Road	
Contact Person Address City/State	Phil Branch Bldg 26A, Old Airport Road Providenciales, Turks & Caicos Islands	
Contact Person Address City/State Telephone	Phil Branch Bldg 26A, Old Airport Road Providenciales, Turks & Caicos Islands 649-941-4731	
Contact Person Address City/State Telephone	Phil Branch Bldg 26A, Old Airport Road Providenciales, Turks & Caicos Islands 649-941-4731 649-946-2099	

BIDDER SIGN HERE

BIDDER

BIDD

CERTIFICATION

Date

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY IT THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BI SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMIN	G BUSINESS ENTITY NOT DS, AND, IN ADDITION, MAY
I, Richard Schwarz, being duly sworn, state that I have reacontained in the foregoing pages of this questionnaire and the following page full and complete answers to each item therein to the best of my knowledge notify the County in writing of any change in circumstances occurring after the and before the execution of the contract; and that all information supplied be knowledge, information and belief. I understand that the County will rely on questionnaire as additional inducement to enter into a contract with the sub-	ges of attachments; that I supplied e, information and belief; that I will the submission of this questionnaire y me is true to the best of my the information supplied in this
Sworn to before me this little day of January 2018 C - MFalan O Notary Public	CYNTHIA L MCFARLAND NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES FEBRUARY 15, 2021
Name of submitting business: SAFE Boats International, LLC	<u></u>
By: Richard Schwarz Print name Signature	
CEO	
1 / 1/ 1 /5-	



SAFE Boats International LLC Summary of Accomplishments Created for Nassau County

SAFE Boats International LLC has a significant presence with state and local law enforcement agencies.

Below please find a sample of Full Cabin Inboard boats that SAFE Boats has supplied to various state and local agencies.

LA Harbor Department 1 x 36' Full Cabin Inboard SAFE Boat Los Angeles, CA Purchased August 2011

Westchester County 1 x 36' Full Cabin Inboard SAFE Boat Elmsford, NY Purchased January 2012

Pierce County Sheriff 1 x 36' Full Cabin Inboard SAFE Boat Tacoma, WA Purchased September 2012

FDNY Marine Division 1 x 60' Full Cabin Inboard SAFE Boat (aka "BRAVEST")
Brooklyn Navy Yard, NY Purchased February 2009

NY Dept. of Environmental Conservation
Albany, NY 12233

1 x 40' Full Cabin Inboard SAFE Boat
Purchased August 2013

Massachusetts State Police 1 x 44' Full Cabin Inboard SAFE Boat Boston, MA Purchased August 2015

SAFE Boats past performance also includes large multi-year contracts which demonstrates the consistent ability to successfully deliver a high quality, contract compliant product.

Below is a sample of contracts SAFE Boats has successfully completed for our Federal Government.

USCG 25' Response Boat – Homeland Security (RB-HS)	100 boats
USCG 25' Response Boat - Small (RB-S)	440 boats
USCG Foreign Military Sales (FMS) – 44' Full Cabin Inboard	31 boats
USCG Foreign Military Sales (FMS) – 65' Full Cabin Inboard	7 boats

911-1737896



VALIDATED 7/116/12012

and Finance Dept of Tax

uthorized to collect sales and use taxes under Articlas 28 and 29 of the New York State Tax Lew

Nontransterable

This centificate must be prominently displayed at your place of business.

Fraudulent or other improper use or this centificate will cause it to be revolved.

The certificate may not be photocopied or reproduced.

DB8 - 1990635 - P0000302-01



LEGAL ENTITY REGISTRATION

STATE OF WASHINGTON

SAFE BOATS INTERNATIONAL L.L.C, 8800 SW BARNEY WHITE RD BREMERTON, WA 98312

Unified Business ID #: 601758087

Expiration: Dec-31-2017

Renewed by Authority of Secretary of State Domestic Limited Liability Company

*As of 1/11/2018, the 2018 Legal Entity Registration has not yet been received.

By accepting this document the recipient certifies that information provided on the annual report was complete, true, and accurate to the bast of his or her knowledge, and that the company will stay in compilance with all applicable Washington Stafe requisitors.



BUSINESS LICENSE

WASHINGTON
Limited Liability Company

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921

UNEMPLOYMENT INSURANCE - ACTIVE TAX REGISTRATION - ACTIVE VESSEL DEALER #7006 - ACTIVE

Unified Business ID #: 601758087 Business ID #: 001 Location: 0001 Expires: Dec 31, 2018

INDUSTRIAL INSURANCE - ACTIVE MOTOR VEHICLE WHOLESALER #7556 - ACTIVE MISCELLANEOUS VEHICLE DEALER #6268 - ACTIVE

LICENSING RESTRICTIONS:

Not licensed to hire minors without a Minor Work Permit.

REGISTERED TRADE NAMES:
SAFE BOATS INTERNATIONAL L.L.C.

This document first the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

Director, Department of Revenue

UBI: 601758087 001 0001

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921 UNEMPLOYMENT INSURANCE -ACTIVE INDUSTRIAL INSURANCE - ACTIVE TAX REGISTRATION - ACTIVE MOTOR VEHICLE WHOLESALER #7556 - ACTIVE VESSEL DEALER #7006 - ACTIVE MISCELLANEOUS VEHICLE DEALER #6268 - ACTIVE

Vikki Smith

Expires: Dec 31, 2018

Observer, Obstaclatent of Revenue

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STATE OF WASHINGTON

IMPORTANT!

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY BEFORE POSTING THIS LICENSE

General Information

- Post this Business License in a visible location at your place of business.
- If you were issued a Business License previously, destroy the old one and post this one in its place.
- All endorsements should be renewed by the expiration date that appears on the front of this license to avoid any late fees that may apply.

If there is no expiration date, the endorsements remain active as long as you continue required reporting (see Endorsements).

 Login to My DOR at <u>business.wa.gov/BLS</u> if you need to make changes to your business name, location, mailing address, telephone number, or business ownership.

Telephone: 1-800-451-7985

Endorsements

Although tax registration, unemployment, and industrial insurance endorsements appear on your Business License, the registration with the agencies that govern these endorsements is not complete until they have established an account for your business.

Each registering agency requires you to submit periodic reports. Each agency will send you the necessary reporting forms and instructions.

Corporations, limited liability companies, etc.

You must submit a Business License Application and file with the Corporations Division of the Secretary of State before you can legally operate as a corporation, limited liability company, or other business organization type that requires registration. If you have any questions, call (360) 725-0377.

For assistance or to request this document in an alternate format, visit http://business.wa.gov/BLS or call 1-800-451-7985. Teletype (TTY) users may use the Washington Relay Service by calling 711.

BLS-700-107 (04/14/16)

CITY OF BREMERTON TAX & LICENSE DIVISION
345 6th Street, Suite 600 • Bremerton WA 98337-1873 • PHONE (360) 473-5311 FAX (360) 473-5200

BUSINESS LICENSE

SAFE BOA IS INTERNATIONAL LLC 8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921

12/31/2017 27257 License Number:

Expires:

8800 SW BARNEY WHITE RD

BREMERTON, WA 98312-4921

Location:

License Type: Business License

This Livense must be posted in a conspicuous place at the business location. This business license is not transferable or assignable

*As of 1/11/2018, the 2018 City of Bremerton Issued Business License has not yet been received.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88,02 ON BEHALF OF VESSEL DEALER WN7006D-A

DECAL ID:

680758

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006A	12/81/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-A

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006A	12/31/18

THIS POSTION OF YOUR LICEASE MAY BE TRIVMED TO WALLET BIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-B

DECAL ID:

ggn750

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

		EXPIRATION DATE
ACCOUNT NUMBER	LICENSE KO.	
601758087-0001	7006B	12/31/18
14.		

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-B

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006B	12/31/18

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A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-C

DEÇAL ID:

680760

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	License no.	EXPIRATION DATE
601758087-0001	7006C	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-C

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006C	12/31/18

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A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-D

DECAL ID:

680761

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SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006D	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-D

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006D	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIMINED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02 ON BEHALF OF VESSEL DEALER WN7006D-E

DECAL In-

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SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

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Ì	ACCOUNT MUMBER	LICENSE NO.	EXPIRATION DATE
	601758087-0001	7006E	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-E

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO,	EXPIRATION DATE
601758087-0001	7006E	12/31/18

THIS PORTION OF YOUR LICENSE MAY BE TRIVINED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-F

DECAL ID:

680763

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006F	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-F

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	License no.	EXPIRATION DATE
501758087-0001	7006F	12/31/18

THIS PORTION OF YOUR LACENSE MAY BE TRIMVED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-G

DECAL ID:

680764

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	ысеняе но.	EXPIRATION DATE
601758087-0001	700 6 G	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-G

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006G	12/31/18

THIS PORTION OF YOUR LIGENSE MAY BE TRIMMED TO WALLET SIZE.

A LICENSE/REGISTRATION HAS BEEN ISSUED IN ACCORDANCE WITH RCW 88.02

ON BEHALF OF VESSEL DEALER WN7006D-H

DECAL ID:

680765

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	License no.	EXPIRATION DATE
601758087-0001	7006H	12/31/18

STATE OF WASHINGTON - DEPARTMENT OF LICENSING

VESSEL DEALER

REGISTRATION #: WN7006D-H

SAFE BOATS INTERNATIONAL L.L.C. 8800 SW BARNEY WHITE RD BREMERTON WA 98312-4921

ACCOUNT NUMBER	LICENSE NO.	EXPIRATION DATE
601758087-0001	7006H	12/31/16

THIS PORTION OF YOUR LICENSEMAY BE TRIMMED TO WALLET SIZE.



Secretary of State

I, KIM WYMAN, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

CERTIFICATE OF EXISTENCE

OF

SAFE BOATS INTERNATIONAL L.L.C.

I FURTHER CERTIFY that the records on file in this office show that the above named entity was formed under the laws of the State of Washington and that its public organic record was filed in Washington and became effective on 12/23/1996.

I FURTHER CERTIFY that the entity's duration is Perpetual, and that as of the date of this certificate, the records of the Secretary of State do not reflect that this entity has been dissolved.

I FURTHER CERTIFY that all fees, interest and penalties owed to this state and collected through the Secretary of State have been paid.

I FURTHER CERTIFY that the most recent annual report has been delivered to the Secretary of State for filing and that proceedings for administrative dissolution are not pending.

Date: May 9, 2017

UBI: 601-758-087

Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

Kim Wyman, Secretary of State



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Client#: 178150

SAFEBOAT1

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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(les) 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 PRODUCER CONTACT Sharnel Di Vona Propel Insurance PHONE (A/C, No, Ext): 800 499-0933 Tacoma Commercial Insurance FAX (A/C, No): 866 577-1326 E-MAIL Sharnel.DiVona@propelinsurance.com 1201 Pacific Ave, Suite 1000 Tacoma, WA 98402 INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Coo INSURED 25674 INSURER B: Travelers Indemnity Company SAFE Boats International LLC 25658 8800 SW Barney White Rd INSURER C: Bremerton, WA 98312 INSURER D : INSURER E: INSURER F : **COVERAGES** CERTIFICATE 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. TYPE OF INSURANCE ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) POLICY NUMBER Α X COMMERCIAL GENERAL LIABILITY X ZOL15T6628817ND 12/01/2017 12/01/2018 EACH OCCURRENCE CLAIMS-MADE X OCCUR \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) BI/PD Ded:15000 \$100,000 X Marine GL & SRLL MED EXP (Any one person) \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: PERSONAL & ADV INJURY \$1,000,000 PRO-JECT X POLICY GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG OTHER: \$2,000,000 В AUTOMOBILE LIABILITY Х BA9H03070417OCN 12/01/2017 12/01/2018 COMBINED SINGLE LIMIT ANY AUTO 1,000,000 ALL OWNED AUTOS BODILY INJURY (Per person) SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ HIRED AUTOS PROPERTY DAMAGE (Per accident) \$ Α UMBRELLA LIAB X X OCCUR Х ZOB81M7076917ND 12/01/2017 12/01/2018 EACH OCCURRENCE EXCESS LIAB \$5,000,000 CLAIMS-MADE AGGREGATE DED X RETENTION \$25,000 \$5,000,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE
OFFICER/MEMBER EXCLUDED? WA Stop Gap: PER STATUTE ZOL15T6628817ND 12/01/2017 12/01/2018 E.L. EACH ACCIDENT N (Mandatory in NH) \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Operations performed by the Named Insured. Nassau County is included as additional insured per the attached endorsements. **CERTIFICATE HOLDER** CANCELLATION Nassau County SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 1 West Street Mineola, NY 11501 AUTHORIZED REPRESENTATIVE

BLANKET ADDITIONAL INSURED ENDORSEMENT - INCLUDING COMPLETED OPERATIONS (BROAD FORM)

In consideration of an additional premium of **\$included** and subject to all terms, conditions and exclusions contained in this policy, and further subject to the conditions of this endorsement, it is agreed that:

- 1. <u>Clause 11 Persons Insured of Section I: General Conditions</u> is amended to include as an additional insured, with waiver of subrogation if required, any person or organization whom the Named Insured is required to add as an additional insured on this policy under:
 - (1) A written contract; or
 - An oral agreement or contract where a Certificate of Insurance has been issued showing that person or organization as an additional insured; but the oral agreement or written contract must be:
 - (a) An "insured contract":
 - (b) Currently in effect or becoming effective during the term of this policy; and
 - (c) Executed or agreed to prior to an "occurrence" or offense that gives rise to a "claim" or "suit".

Such person or organization is an additional insured only with respect to liability arising out of work performed for said additional insured by or on behalf of the Named Insured. When required by a written contract or agreement between the Named Insured and the additional insured, shown on a Certificate of Insurance provided to this Company, coverage afforded by this policy shall be primary and non-contributory.

2. Where a contract or agreement for the lease or rental of premises obligates the Named Insured to add the manager or lessor of such premises as an additional insured, such manager or lessor is an additional insured only with respect to their liability arising out of the maintenance, operation or use by the Named Insured of that leased premises.

This insurance does not apply to:

- (a) Any "occurrence" which takes place after the Named Insured has ceased to lease or rent the premises;
- (b) Structural alterations, new construction or demolition operations performed by or on behalf of such additional insured;
- 3. Where a contract or agreement for the lease or rental of equipment obligates the Named Insured to add the lessor of such equipment as an additional insured, such lessor is an additional insured only with respect to its liability arising out of the maintenance, operation or use by the Named Insured of that leased equipment.

Name of Insured Policy Number ZOL-15T66288-17-ND Effective Date 12/01/17 SAFE BOATS INTERNATIONAL LLC Processing Date 12/20/17 16:59 001

This insurance does not apply to:

- (a) Any "occurrence" which takes place after the equipment lease expires;
- 4. When an additional insured is a partner or member of a partnership, joint venture, or limited liability company, this policy will only respond for liabilities insured hereunder for an amount not exceeding the additional insured's participation in such partnership, joint venture or limited liability company.
- 5. The inclusion of an additional insured under this insurance does not:
 - (1) Increase the Limits of Insurance set forth under Clause 7, Limits of Insurance, of Section 1: General Conditions;
 - Obligate the Company to send notice of cancellation or change of coverage to an additional insured;
 - (3) Apply to an "insured contract" entered into by the additional insured.
- 6. Insurance afforded to an additional insured under this policy shall not exceed the coverage and/or limits required by the contract or agreement between the Named Insured and additional insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the above mentioned policy, other than as above stated.

BLANKET WAIVER OF SUBROGATION

It is agreed that the Underwriters waive their rights of subrogation against any person or company to whom the Named Insured is obligated by written contract to provide such waiver, but only to the extent of such obligation and only with respect to operations by or on behalf of the Named Insured or to the facilities of or used by Named Insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the above mentioned policy, other than as above stated.

Name of Insured

Policy Number ZOL-15T66288-17-ND

Effective Date 12/01/17

SAFE BOATS INTERNATIONAL LLC

Processing Date 12/20/17 16:59 001

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- A. BROAD FORM NAMED INSURED
- **B. BLANKET ADDITIONAL INSURED**
- C. EMPLOYEE HIRED AUTO
- D. EMPLOYEES AS INSURED
- E. SUPPLEMENTARY PAYMENTS INCREASED LIMITS
- F. HIRED AUTO LIMITED WORLDWIDE COV-ERAGE - INDEMNITY BASIS
- G. WAIVER OF DEDUCTIBLE GLASS

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., Who Is An Insured, of SECTION II — COVERED AUTOS LIABILITY COVERAGE:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

- H. HIRED AUTO PHYSICAL DAMAGE LOSS OF USE INCREASED LIMIT
- I. PHYSICAL DAMAGE TRANSPORTATION EXPENSES INCREASED LIMIT
- J. PERSONAL PROPERTY
- K. AIRBAGS
- L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS
- M. BLANKET WAIVER OF SUBROGATION
- N. UNINTENTIONAL ERRORS OR OMISSIONS

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who is An Insured provision contained in Section II.

C. EMPLOYEE HIRED AUTO

 The following is added to Paragraph A.1., Who is An Insured, of SECTION II – COV-ERED AUTOS LIABILITY COVERAGE

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

- The following replaces Paragraph b. in B.5., Other Insurance, of SECTION IV – BUSI-NESS AUTO CONDITIONS:
 - b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and
 - (2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS -- INCREASED LIMITS

- The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABIL-ITY COVERAGE:
 - (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABIL-ITY COVERAGE:
 - (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COV-ERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., Policy Period, Coverage Territory, of SECTION IV — BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

- (a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:
 - (i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.
 - (ii) Neither you nor any other involved "insured" will make any settlement without our consent.
 - (iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".
 - (iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limits Of Insurance, of SECTION II — COVERED AUTOS LIABILITY COVERAGE.
 - (v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.
- (b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.
- (c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE - GLASS

The following is added to Paragraph D., Deductible, of SECTION III - PHYSICAL DAMAGE COVERAGE:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., Loss Of Use Expenses, of SECTION III – PHYSICAL DAMAGE COVERAGE:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE -- TRANSPORTATION EXPENSES -- INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III - PHYSICAL DAMAGE COVERAGE:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., Coverage Extensions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

(1) Owned by an "insured"; and

(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., Exclusions, of SECTION III – PHYSICAL DAMAGE COVERAGE:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV – BUSINESS AUTO CONDITIONS:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV – BUSINESS AUTO CONDITIONS:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION IV – BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a len 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 Wichael R. McCarthy
	Date of birth <u>08 / 27 / 1951</u>
	Home address 2807 County Road P40
	City/state/zip Omaha NE 68112
	Business address McCar-thy Capital 1601 Dodge Street Suite 3800
	Olty/state/zip Omaha NE 68102
	Telephone 402-991-8401
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President/ Treasurer//
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer// Secretary//
	Chief Financial Officer/ Parlner//
	Vice President/_/////////
	(Other) Lead Independent Biocher 2011-present
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO _x If Yes, provide details.
<i>-</i> 4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO _ <a>L ; 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 _X If Yes, provide details.
A	LL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: a. Been debarred by any government agency from entering into contracts with that agency? YES _____ NO X If Yes, provide details for each such instance. b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES _____ NO X If Yes, provide details for each such instance. c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO X If Yes, provide details for each such instance. d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES _____ NO X If Yes, provide details for each such instance. 8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance, (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) a) Is there any felony charge pending against you? YES ____ NO _X If Yes, provide details for each such charge. b) is there any misdemeanor charge pending against you? YES _____ NO $\frac{X}{X}$ If Yes, provide details for each such charge. c) is there any administrative charge pending against you? YES _____NO _X If Yes, provide details for each such charge. d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO \underline{X} If Yes, provide details for each such conviction. e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ___ NO _X If Yes, provide details for each such conviction. f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If Yes, provide details for each such occurrence. ALL BIDS MUST 96 F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER

- 9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ______NO _X___ If Yes, provide details for each such investigation.
- 10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ______ NO ____ If Yes; provide details for each such investigation.
- 11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES _____ NO _X If Yes; provide details for each such instance.
- 12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES _____ NO _X ___ If Yes, provide details for each such year.

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

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CFO TITLE

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, Mchael Mcearthy 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 25thday of September 20<u>17</u>

Statu of Nebraska - General Notary
KELLY M. FRANCK
My Commission Explas
September 1, 2020

McCarthy Capital
Name of submitting business

Michael R. McCarthy

Print name

Muly M 3 type

Signature

Ulairman

Title

09 / 25 / 2017

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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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 <u>Clustona Disch</u>
	Date of birth 11 / 16 / 1983
	Home address 748 N 1554 AVE
	City/state/zip O MRILM, NE G 8154
	Business address 1601 Podos Sr. Sure 3200
	City/state/zip Owaha NE 68102
	Telephone <u>407- 900-8432</u>
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President / / Treasurer / /
	Chairman of Board/_ / Shareholder/_ /
	Chief Exec. Officer / / Secretary / /
	Chief Financial Officer / / Partner / /
	Vice President / ///
	(Other) Director apolesis
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details.
	West Noon
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution mage in whole or in part between you and the business submitting the questionnaire?
	YES NO If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit
 .	organization other than the one submitting the questionnaire? YES NO, If Yes, provide details.
6.	Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in
. **	the past 3 years while you were a principal owner or officer? YES NO _X _ If Yes, provide details.
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
	BIDDER SIGN HERE BIDDER TITLE
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NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In D Sec	the past (5) years, have you and/or any affiliated businesses or not-for-profit org action 5 in which you have been a principal owner or officer:	anizations listed in
	 Been debarred by any government agency from entering into contracts with YES NOX If Yes, provide details for each such instance. 	that agency?
ì	 Been declared in default and/or terminated for cause on any contract, and/or cancelled for cause? YES NO If Yes, provide details for each state. 	r had any contracts wch instance.
(c. Been denied the award of a contract and/or the opportunity to bid on a contract to, failure to meet pre-qualification standards? YES NO for each such instance.	act, including, but not If Yes, provide details
	d. Been suspended by any government agency from entering into any contract action pending that could formally debar or otherwise affect such business's on contract? YES NO _X If Yes, provide details for each such insta	anda (1194. v. l 10. 1
portic initia proce respo	We any of the businesses or organizations listed in response to Question 6 filed a Wor been the subject of involuntary bankruptcy proceedings during the past 7 year tion of the last 7 year period, been in a state of bankruptcy as a result of bankrupt ated more than 7 years ago and/or is any such business now the subject of any po- ceedings, whenever initiated? If 'Yes', provide details for each such instance. (Poonse to all questions checked "YES". If you need more space, photocopy the ap-	bankruptcy petition trs, and/or for any tcy proceedings pending bankruptcy
a	a) Is there any felony charge pending against you? YES NO If Yes, each such charge.	provide details for
b)	th) Is there any misdemeanor charge pending against you? YES NO _X details for each such charge.	If Yes, provide
c)	c) Is there any administrative charge pending against you? YES NONO	If Yes, provide
d)	 In the past 10 years, have you been convicted, after trial or by plea, of any fel crime, an element of which relates to truthfulness or the underlying facts of will conduct of business? YES NO If Yes, provide details for each suc 	
e)) In the past 5 years, have you been convicted, after trial or by plea, of a misde YES NO _A If Yes, provide details for each such conviction.	meanor?
f)	In the past 5 years, have you been found in violation of any administrative or s YES NO _^ If Yes, provide details for each such occurrence.	statutory charges?
<u>ali,</u> bids	S.MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY AND AND AND INCLUDE DELIVERY AND	
	S MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SIGN HERE	SPECIFIED.
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9. In addition to the information provided in response to the previous questions, in the past 6 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 57 YES _____ NO _K__ 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 K___ 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 heid? 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. 42.

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

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.

, 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 25 day of September 2017

Glade of Nabraska – General Notary KELLY M. FRANCK My Commission Expires September 1, 2020

Print name

Signature

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

BIDDER SIGN HERE

TITLE

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	1. Principal Name William Hansen	
	Date of birth 06 / 19 / 1952	
	Home address 8201 Orchard Ave SE	
	Cityletate/zin Port Orchard WA 98367	
	Business address 8800 SW Barney White Road	
	City/state/zip Bremerton WA 98312	
	Telephone 360-674-7161	
	Telephone 360-674-7161 Other present address(es)	
	City/state/zip	
	Telephone	
	List of other addresses and telephone numbers attached	
2.	President / / Treasurer / /	
	Chairman of Board / / Shareholder 12 / 23 / 1996 Chief Exec. Officer 12 / 23 / 1996 Secretary / /	
	Chief Financial Officer/ Partner//	
	Vice President//	
	(Other)	
3.	YES X NO If Yes, provide details. William Hansen owns a 21% interest of SAF	FE Boats
4.	International, LLC Are there any outstanding loans, guarantees or any other form of security or lease or any other form of security or	other type of nnaire?
5.	organization other than the one submitting the questionnaire? YES X NO; if Yes, p Owner/founder of Inventech Marine Solutions, LLC, founded in 2014	rovide details.
6.		Section 5 in vide details.
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIC	€D.
	BIDDER SIGN HERE YOUR CFO	
	BIDDER	

FORMAL SEALED BID PROPOSAL

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law. or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire. 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: a. Been debarred by any government agency from entering into contracts with that agency? YES _____ NO X If Yes, provide details for each such instance. b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO $\frac{X}{X}$ if Yes, provide details for each such instance. c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES _____NO _X If Yes, provide details for each such instance. d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES _____ NO X If Yes, provide details for each such instance. 8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.) a) Is there any felony charge pending against you? YES $\underline{\underline{}}$ NO $\underline{\underline{X}}$ If Yes, provide details for each such charge. b) Is there any misdemeanor charge pending against you? YES NO^X If Yes, provide details for each such charge. c) Is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge. d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO X If Yes, provide details for each such conviction. e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ____ NO __X If Yes, provide details for each such conviction. f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If Yes, provide details for each such occurrence.

CO	UNTY OF NASSAU STATE OF NEW YORK	FORMAL SEALED BID PROPOSAL
9.	been the subject of a criminal investigation and/or local prosecuting or investigative agency and/or the was related to activities performed at, for, or on be	to the previous questions, in the past 5 years, have you a civil anti-trust investigation by any federal, state or a subject of an investigation where such investigation half of the submitting business entity and/or an affiliated NO $\frac{X}{X}$ If Yes, provide details for each such
10.	and/or any other type of investigation by any gover	5 years has any business or organization listed in inel investigation and/or a civil anti-trust investigation nment agency, including but not limited to federal, state, acipal owner or officer? YESNO $\frac{X}{X}$ If Yes;
11.	In the past 5 years, have you or this business, or a Question 5 had any sanction imposed as a result σ any professional license held? YES NO _X	f judicial or administrative proceedings with respect to
	For the past 5 tax years, have you falled to file any federal, state or local taxes or other assessed charges? YES NO \underline{X} If Yes, provide details	ges, including but not limited to water and sewer
		•

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

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BIDDER

CEO TITLE

CERTIFICATION

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William Hansen 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 ^{3rd} day of October 20_17

Notary Public

SAFE BOOTS INT.

Name of submitting business

WILLIAM M. HANSEN

Mi Collins

MUNISOZ TIMA

<u>/0 | 5 | /7</u> Date CYNTHIAL MCFARLAND NOTARY PUBLIC NOTARY PUBLIC NOTARY PUBLINGTON STATE OF WASHINGTON STATE OF WASHINGTON COMMISSION EXPIRES COMMISSION EXPIRES COMMISSION EXPIRES FEBRUARY 15, 2021

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

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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 Scott Peterson	
	Date of birth 05 / 19 /1962	
	Home address 19462 Normandy Park Drive SW	
	City/state/zip Normandy Park, WA 98166	
	Business address 8800 SW Barney White Road	
	City/state/zip Bremerton WA 98312	
	City/state/zip Normandy Park, WA 98166 Business address 8800 SW Barney White Road City/state/zip Bremerton WA 98312 Telephone 360-340-0250	
	Other present address(es)	
	City/state/zip	
	Telephone	
	List of other addresses and telephone numbers attached	
2.	Positions held in submitting business and starting date of each (check all applicable)	
	President/Treasurer/	
	Chairman of Board 08/01 2013 Shareholder 09/01 / 1996	
	Chief Exec. Officer 09 / 01 / 2011 Secretary / /	
	Chief Financial Officer / / Partner / /	
	Vice President / / /	
	(Other)	
3.	Do you have an equity interest in the business submitting the questionnaire? YES X NO if Yes, provide details. Scott Peterson has 10.7% ownership in SAFE Boats Int LLC	~
4	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?	-
	YES NO X If Yes, provide details.	
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO X ; If Yes, provide details	Ι,
6.	Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES NO $_X$ If Yes, provide details.	3
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.	
	Chairman Chairman	
	BIDDER TITLE	

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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 p Section	past (5) years, have you and/or any affiliated businesses or not-for n 5 in which you have been a principal owner or officer:	-profit organizations listed in
	a.	Been debarred by any government agency from entering into con YES NO X If Yes, provide details for each such inst	tracts with that agency? tance.
	b.	Been declared in default and/or terminated for cause on any contract cancelled for cause? YES NO \underline{X} If Yes, provide details	ract, and/or had any contracts s for each such instance.
	c.	Been denied the award of a contract and/or the opportunity to bid limited to, failure to meet pre-qualification standards? YES for each such instance.	on a contract, including, but not NO X If Yes, provide details
	d.	Been suspended by any government agency from entering into a action pending that could formally debar or otherwise affect such on contract? YES NO _X If Yes, provide details for each	DDS#1622 2 United to not at broboso
8.	and/or portion initiate proces respon attach	any of the businesses or organizations listed in response to Quest been the subject of involuntary bankruptcy proceedings during the of the last 7 year period, been in a state of bankruptcy as a result of more than 7 years ago and/or is any such business now the subjectings, whenever initiated? If 'Yes', provide details for each such inse to all questions checked "YES". If you need more space, photolitic to the questionnaire.)	t of bankruptcy proceedings bject of any pending bankruptcy nstance. (Provide a detalled ocopy the appropriate page and
	a)	Is there any felony charge pending against you? YES NO _ each such charge.	
	b)	details for each such charge.	
	c)	is there any administrative charge pending against you? YES details for each such charge.	NO X If Yes, provide
	·	In the past 10 years, have you been convicted, after trial or by p crime, an element of which relates to truthfulness or the underly conduct of business? YES NO $\frac{X}{X}$ If Yes, provide details	s for each such conviction.
	e)	In the past 5 years, have you been convicted, after trial or by players \underline{X} If Yes, provide details for each such convicted.	ea, of a misdemeanor? tion.
	f)	In the past 5 years, have you been found in violation of any adm YES NO $\frac{X}{X}$ If Yes, provide details for each such occur	ninistrative or statutory charges? rrence.
	ALL BID	s must be F.O.B. Destination and include delivery within doors uni	ESS OTHERWISE SPECIFIED.
		() I want to be a second of the second of th	Chairman
	BIDDER	SIGN HERE	TITLE

i)	BIDDER SIGN HERE TITLE
۸	LL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
	charges? YES NO X If Yes, provide details for each such year.
12	For the past 5 tax years, have you failed to file any required tax returns or falled to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer
3 ~	any professional license held? YES NO _X _ If Yes; provide details for each such instance.
a 1	Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to
11	. In the past 5 years, have you or this business, or any other affiliated business listed in response to
	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 $\frac{X}{X}$ If Yes; provide details for each such investigation.
10	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation
	investigation.
	was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES NO X If Yes, provide details for each such
	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
9.	In addition to the information provided in response to the previous questions, in the past 5 years, have you

CERTIFICATION

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1. 600H B Peterson, being duly sworn, state that I have read and understand all the Items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this 20 day of GROT - 20 17

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

BIDDER SIGN HERE

BIDDER

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 WITHAM EBWARD LANDAY III
	Date of birth <u>여년 / 28 / 56</u>
	Home address 9352 AMARYLLIS AVE
	City/state/zip Manassas Va 20110
	Business address 9352 AMARYLUS ANE
	City/state/zip Manassas Va 2011D
	Telephone (571) 338-5505
	Other present address(es) NA-
	City/state/zip N A-
	Telephone NA
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President/Treasurer/
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer// Secretary//
	Chief Financial Officer// Partner//
	Vice President / / / / / / / / / / / / (Other) BOARD Member 01/02/16
	(Other) BOARD Member 01/02/16
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details.
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO _X If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO; If Yes, provide details. いき LANDAY consulting LLC
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.
A	LL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
E	SIDDER SIGN HERE William & Londay & Board Member
	BIDDER/ TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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.

BIDDEF	SIGN HERE BIDDER	TXTLE
ALL BIC	S MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS !	Board Member
·		THE PERSONNEL CRECTETO
f)	In the past 5 years, have you been found in violation of any a YES NO If Yes, provide details for each such oc	administrative or statutory charges?
e	YES NO X If Yes, provide details for each such con-	AIGHOU'
d)		tails for each such conviction.
	Is there any administrative charge pending against you? YES details for each such charge.	
	Is there any misdemeanor charge pending against you? YES details for each such charge.	
	Is there any felony charge pending against you? YES No each such charge.	
and/or portion initiate procee respon attach	any of the businesses or organizations listed in response to Quebeen the subject of involuntary bankruptcy proceedings during of the last 7 year period, been in a state of bankruptcy as a red more than 7 years ago and/or is any such business now the sedings, whenever initiated? If 'Yes', provide details for each such set to all questions checked "YES". If you need more space, philit to the questionnaire.)	sult of bankruptcy proceedings subject of any pending bankruptcy the Instance. (Provide a detailed notocopy the appropriate page and
d.	Been suspended by any government agency from entering into action pending that could formally debar or otherwise affect su on contract? YES NO _X If Yes, provide details for e	ICU DUSIDESS & SIDILITY to nig or brokes
C.	Been denied the award of a contract and/or the opportunity to limited to, failure to meet pre-qualification standards? YES for each such instance.	bid on a contract, including, but not NO <u>X</u> If Yes, provide details
	Been declared in default and/or terminated for cause on any cocancelled for cause? YES NO _X If Yes, provide details	alis for each such tristance.
a.	Been debarred by any government agency from entering into c YES NO X If Yes, provide details for each such in	contracts with that agency? nstance.
In the p Section	past (5) years, have you and/or any affiliated businesses or not∹ n 5 in which you have been a principal owner or officer:	for-profit organizations listed in
• •	e page and allacit it to the questionnaire.	

OFFICE OF PURCHASING

COUNTY OF NASSAU STATE OF NEW YORK	FORMAL SEALED BID PROPOSAL
	civil anti-trust investigation by any federal, state or subject of an investigation where such investigation alf of the submitting business entity and/or an affiliated
10. In addition to the information provided, in the past 5 response to Question 5, been the subject of a crimin and/or any other type of investigation by any govern and local regulatory agencies while you were a prin provide details for each such investigation.	nal investigation and/or a civil anti-trust investigation ment agency, including but not limited to federal, state,
11. In the past 5 years, have you or this business, or ar Question 5 had any sanction imposed as a result of any professional license held? YES NO _X	judicial or administrative proceedings with respect to
12. For the past 5 tax years, have you failed to file any federal, state or local taxes or other assessed charges? YES NO _X If Yes, provide details	res, including but not limited to water and sewer
	•

CERTIFICATION

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I. William Educid LandauTI, 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 25 day of September 2017

Steven C Whaley Commonwealth of Virginia Prince William County My Commission Expires 6-30-2021 Registration No. 7269380

WE LANDAY CONSULTING LIC Name of submitting business

President & owner

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED. BIDDER SIGN HERE Wellom & London

TITLE

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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

	Principal Name TICHARO SCHWARCE
	Date of birth 5 / 10 / 64
	Home address 10 LAUREL ST
	City/state/zlp Port Hadrock wa 98339
	Business address 8800 SW BARREY WHITE RD
	City/state/zip
	Telephone 360-674-7161
	Other present address(es) ► HONE
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President / / Treasurer / /
	Chairman of Board// Shareholder//
	Chief Exec. Officer// Secretary//
	Chief Financial Officer 8 / 3 / 15 Partner / /
	Vice President/////
	(Olher)
3,	Do you have an equity interest in the business submitting the questionnaire? YES NO if Yes, provide details.
4,	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NOX If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES NO _X; 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 _K_ If Yes, provide details.
£	all bids must be F.O.B. Destination and include delivery within doors unless otherwise specified.
ı	DIDDER STEN HERE CFO
	BIDDER 26

OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

or Pr	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 Section	e past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Lion 5 in which you have been a principal owner or officer:				
	а.	 a. Been debarred by any government agency from entering into contracts with that agency? YES NO _X If Yes, provide details for each such instance. 				
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO _X If Yes, provide details for each such instance.				
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO _X If Yes, provide details for each such instance.				
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.				
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)						
	a)	Is there any felony charge pending against you? YES NO \underline{X} If Yes, provide details for each such charge.				
	b)	is there any misdemeanor charge pending against you? YES NO \underline{X} If Yes, provide details for each such charge.				
	c)	Is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge.				
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO _X _ If Yes, provide details for each such conviction.				
	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO _X_ If Yes, provide details for each such conviction.				
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _X If Yes, provide details for each such occurrence.				
		AND THE SECOND REPORT AND THE DELIVERY INTUIN BOODS HIM ESS OTHERWISE SPECIFIC				

	FICE OF PURCHASING UNTY OF NASSAU STATE OF NEW YORK	FORMAL SEALED BID PROPOSAL
9.	In addition to the information provided in response to the been the subject of a criminal investigation and/or a civil a local prosecuting or investigative agency and/or the subjewas related to activities performed at, for, or on behalf of business listed in response to Question 5? YES No investigation.	nti-trust investigation by any federal, state or ct of an investigation where such investigation he submitting business entity and/or an affiliated
10.	In addition to the information provided, in the past 5 years response to Question 5, been the subject of a criminal invand/or any other type of investigation by any government and local regulatory agencies while you were a principal oprovide details for each such investigation.	estigation and/or a civil anti-trust investigation agency, including but not limited to federal, state
11.	in the past 5 years, have you or this business, or any othe Question 5 had any sanction imposed as a result of judicia any professional license held? YES NO _X If Ye	al or administrative proceedings with respect to
	For the past 5 tax years, have you failed to file any require federal, state or local taxes or other assessed charges, incharges? YES NO _X If Yes, provide details for	pluding but not limited to water and sewer

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. HICHARD CHUMPZ, 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.

Swom to before me this Day of Spfember 17

SAFE BOATS INTERNATIONAL LLC
Name of submitting business

RICHARD SCHWARZ

Print name

Signature

CFO Title

9 / 25 / 17 Date CYNTHIAL MCFARCAGE
NOTARY PUBLIC
NOTARY PUBLIC
STATE OF WASHINGTON
COMMISSION EXPIRES
FEBRUARY 15, 2021

ALL	BIDS MUST BE F.Q.B.	. Destination /	IND INCLUDE	DELIVERY WITHIN	DOORS UNLESS	<u> DTHERWISE SPECIFIED</u>

SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing a Safe Boat.

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

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

DELIVERY: Bidders are required to state guaranteed delivery date in terms of days after receipt of order in the space

provided below and on page one. Bidder be strictly enforced. Must be made within	e guaranteed delivery date in terms of days after receipt of order in the space is are cautioned to post realistic delivery dates. Guaranteed delivery dates will 15 days A/R/O unless stated otherwise below:		
Delivery to be made 220	Days A/R/O.		
bidder. Purchase Order and Direct Purcha all deliveries. Bidders agree that all orders shall be effort	ot of a Purchase Order, or in the case of a Blanket Order, upon receipt of a ency authorized to use the Blanket Order which will be issued to the successful ase Order shall indicate the destination address. Inside delivery is required on the contractor when PLACED IN THE MAIL addressed to be Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF		
BILLING: Shall be made on County claim completion of deliveries made against app	n forms or Certified Invoices to the individual using County Agency upon licable Purchase Order(s) or Direct Purchase Order(s).		
	NO PARTIAL PAYMENTS WILL BE PAID.		
THE PROPERTY OF THE PROPERTY O	****VENDOR CLAIM CERTIFICATION*************** ED, THE FOLLOWING CERTIFICATION <u>MUST</u> 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 NAI	ME DATE		
BY (SIGNATUR	E) TITLE		
*CLAIM VOUCHERS AND CERTIFIED INVOICES	NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID**		
Vendors may download claim form NIFS560			

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

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELI	LIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.	
BIDDER SIGN HERE	Richard Schwarz, CEO	
BIDDER	31 TITLE	

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

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

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

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

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

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

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

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.

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

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

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

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

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.					
BIDDER SIGN HERE	Richard Schwarz, CEO				
BIDDER	TITLE				

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

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

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

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

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

BIDDER SHALL STATE WARRANTY Please find attached SAFE Boats International's Standard Product Warranty. PERIOD:

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

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

- (5) Years Extended Warranty for (2) Hamilton HJ292 Water Jets. Cost: \$8,387.10.
- (4) Year Extended Warranty for (2) ZF280-1 Gears, Plus (1) Year Standard Warranty for a Total of
- (5) Years Warranty. Cost: \$4,838.71
- (5) Year Extended Warranty for (2) Cummins QSB6.7 480HP Diesel Engines. Includes: (5) Year Extended Coverage for (2) Cummins QSB6.7 480HP Intermittent (INT) Duty Cycle 5 Yrs - 5000

Hours. The Intermittent Ratings are 480 MHP [473 BHP] @ 3300 RPM. Note: There is a \$100

Deductible Per Service Event. Cost: \$16,451.61

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

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STANDARD PRODUCT WARRANTY (12/2017)

CONTACT INFORMATION	PROFESIONAL SERVICES COMMITMENT		
For information about products or support services including warranty: Call Customer Service: (360) 674-7161, Option #3 Website: www.safeboats.com Email warranty claims to: warranty@safeboats.com	SAFE Boats is committed to providing the highest level of support in the industry and offer a complete set of integrated support solutions designed to help our customers across every phase of their vessel's life cycle. SAFE Boats works with you to provide the type of coverage you need.		
STANDARD WARRANTY SERVICES	OPTIONAL SERVICE PLUS (contact SAFE for purchase options)		
Technical support: Mon-Fri 6:30AM – 4:30PM (PST) Repair labor, parts, materials Ground Shipping Access to technical data	On-site warranty support (remove/reinstall, troubleshoot), next day shipping, boat surveys and assessments, designated Warranty POC, training, repairs, modifications, extended factory technical support hours, extended warranty periods, spares management.		

STANDARD WARRANTY

SAFE Boats International, LLC, for the time periods detailed in the table below, warrants that (1) all SAFE Boats manufactured products conform to SAFE Boats specifications and are free of any defect in materials or workmanship, and (2) all SAFE Boats provided equipment has been properly installed. The coverage period is measured from the date of acceptance of the vessel. OEM equipment is warranted by the respective manufacturer. Buyer understands that the limitations of Builder's Warranty and of Buyer's remedies are factors in the determination of the contract price. Buyer has chosen to accept the Standard Warranty limitations rather than seek additional warranties and remedies at an increased price.

SABE BOATS MANUFACTURED PRODUCTS	STANDARD EQUIPMENT WARRANTY PERIOD
HULL	10 years
FUEL TANK	5 years
SUPERSTRUCTURE Any portion of the boat above the deck or attached to the hull, i.e. bolsters, lockers, performance wings, and all parts permanently integrated into these structures.	2 years
COLLAR SYSTEM	2 years
INSTALLATION OF EQUIPMENT	1 year



INSTAULED EQUIPMENT (Engines, Navigation, etc.)	STANDARD EQUIRMENT WARRANTY PERIOD
INSTALLED EQUIPMENT is warranted by the Original Equipment	Warranty periods vary by products and OEM's and start at
Manufacturer (OEM). Warranty registrations are stowed on	acceptance of the boat. Engine warranties are pre-registered at
the boat at delivery.	the factory for U.S. customers. All other installed equipment
	must be registered by the customer. Follow the equipment
	manufacturer warranty registration and warranty clam
	procedures provided in the boat box at delivery. Submit
	warranty claims directly to the OEM.

OWNER RESPONSIBILITY.			
Troubleshoot, Removal & Reinstall	Technical Support & Troubleshoot assistance		
Return shipping to SAFE Boats	Repair Labor		
Cost of expedited shipping (if requested)	Repair Materials		
Travel Expenses (if on-site support is requested)	Ground shipping to customer (domestic destinations)		

WARRANTY CLAIMS AND PROCEDURES

- 1) To be entitled to rights under the Standard Warranty, the customer shall submit a warranty claim request by contacting the SAFE Boats Warranty Department by phone or email within thirty (30) days after discovering a suspected defect, but in any event prior to the expiration of the applicable Warranty Period. Following receipt of such customer notice, SAFE Boats will work with the customer through photographs and dialog to make a provisional warranty determination. If SAFE Boats determines that the problem is likely covered by the Standard Warranty, SAFE Boats will authorize repair or replacement of the defective component by issuing a provisional warranty approval. Components that the customer claims to be defective shall be available to SAFE Boats for inspection and testing. The customer's sole exclusive remedy will be repair or replacement of the warranted part, at SAFE Boats sole discretion and option.
- 2) SAFE Boats will pay for ground domestic return shipment of the repaired or replacement part to the customer if the faulty product is shipped to the SAFE Boats factory. SAFE Boats bears the risk of loss or damage while the equipment or component is in transit to the customer from the SAFE Boat's service center, and the customer bears the risk of loss or damage while the equipment or component is in transit back to the SAFE Boat's service center.
- 3) Upon receipt of replacement equipment or component, the customer has thirty (30) days to return the defective equipment or component to SAFE Boats for actual warranty determination. If the customer does not return the defective equipment or component within the prescribed time, the customer shall pay to SAFE Boats the list price of such equipment or component, plus applicable shipping. Such failure to return the equipment or component may at SAFE Boat's discretion, be grounds for termination of the warranty and/or suspension of any future advance exchange privileges until such outstanding defective equipment or component has been returned.
- 4) Equipment or components are covered only for the remainder of the term of the applicable Standard Warranty. All defective equipment or components replaced by SAFE Boats become the property of SAFE Boats. SAFE Boats has no obligation to service, exchange or otherwise replace any equipment or component that has been damaged, modified, abused, misused or over-used as determined by SAFE Boats, or has been used with non-SAFE Boats supplies or products that have caused damage or malfunction. If SAFE elects to perform any such services, then such serviced will be deemed a service call and all labor, parts and materials used for the service call will be charged at SAFE Boat's prevailing rates.

WARRANTY EXCLUSIONS

To the full extent permitted by law, SAFE Boats does not warrant or guarantee, and is not responsible for:

- 1) Defects, failures, damages or performance limitations caused in whole or in part by (a) Use of non-SAFE Boats parts in warranty repair, (b) welding on or of the hull or superstructure, (c) any alteration in the collar system, (d) any work performed on a fuel tank, (e) permanently attaching any structure to the deck, hull, and/or superstructure other than original equipment parts, (f) creating holes, welding or cutting into/on the deck, superstructure, or collar system. Any of these actions will void the Warranty of the altered system.
- 2) Items built to the customer's specifications that are later found not to meet the customer's needs or expectations.
- 3) Effects and failures due to accident or collision, use of unsuitable parts or add-on items, use of unauthorized parts, shipping damage, neglect, negligence, normal wear and tear, or damage due to combat or warfare. Builder's sole obligation under this Warranty shall be to repair any defective material or workmanship covered by this Warranty.
- 4) Not covered by Warranty Technician repair travel, international shipping, return shipping, removal and reinstallation of components, moorage fees, dock fees, launch or recovery, crane services or hoisting.

DISCLAIMER OF WARRANTY

In no event will SAFE Boats be liable for any special, incidental, punitive or consequential damages whatsoever. The limitations set forth here will apply even if the remedies of error correction, repair or replacement, re-performance of services and refund of payments completely fail of their essential purpose. Notwithstanding anything herein to the contrary, the limit of SAFE Boats liability (whether in contract, tort, negligence, strict liability, by statue or otherwise) to the customer or to any third party concerning the SAFE Boats vessel or subsystems, and warranted hereunder, SAFE Boats performance or nonperformance, or in any manner related to this standard warranty policy statement, for any and all claims will not in the aggregate exceed the actual amounts received by SAFE Boats for the specific product with respect to which such claim is made.



TITLE

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.

meanisement apon the contractor to notify the fulcitioning	g Department of	such price reductions.		
PRICE PROTECTION: Bidders are required to state period of price protection (in terms of days) after the bid opening.				
STATE PRICE PROTECTION PERIOD:	90	DAYS AFTER BID OPENING		
entire year. Bidders are requested to state the period to 365	ts that the prices Economic condi	bid be protected and be available to the County tions may not permit the price protection for an		
NEW YORK STATE PRICES: Bidders must represent for items specified herein, that the price quoted to the State for like quantities.	and warrant tha County is not hig	t if they are under contract with New York State her than the price per unit quoted to New York		
VENDOR RESPONSIBILITY CRITERIA : The Direct make investigations as to whether or not the qualificative requirements set forth herein and are ample and sufficing The bidder must be prepared, if requested by the Direct financial standing, as well as a statement as to plant, moservice on which the vendor is bidding. Upon request of manufacturer relative to authorization, delivery, service not complied with or that the services or equipment protocomplied with or the services or equipm	ons, services, factions to ensure the stor of Purchasing nachinery, trained of the Director, the and guarantees. Oposed to be furrie not satisfactory only shall mean ther understood the	cilities or items offered by the bidder meet the exproper performance in the event of an award. It is present evidence of experience, ability, if personnel and capacity for the rendition of the ne successful bidder shall file certification from the If it is found that the conditions of the bid are alshed do not meet the requirements called for, or the Director may reject such bids. It is not imply that it is obligatory upon the Director to lat, if such examination is made, it in no way		
NON-COLLUSIVE BIDDING CERTIFICATION REQUIRE	D BY SECTION 13	89-D OF THE STATE FINANCE LAW		
BY SUBMISSION OF THIS BID, BIDDER AND EACH PERCASE OF A JOINT BID, EACH PARTY THERETO CERTIFING PERJURY, THAT TO THE BEST OF HIS/HER KNOWLEDGE [1] The prices of this bid have been arrived at independagreement for the purposes of restricting competition, a with any competitor; [2] Unless otherwise required by law, the prices which by the Bidder and will not knowingly be disclosed by the or to any competitor; and [3] No attempt has been made or will be made by the submit or not to submit a bid for the purpose of restrict	TES AS TO ITS ON THE AND BELIEF: Idently, without of the as to any matter have been quoted as Bidder prior to Bidder to induce	ollusion, consultation, communication, or relating to such prices with any other Bidder or ed in this bid have not been knowingly disclosed opening, directly or indirectly, to any other Bidder		
A BID SHALL NOT BE CONSIDERED FOR AWARD NOR S NOT BEEN COMPLETE WITH; PROVIDED HOWEVER, THE FOREGOING CERTIFICATION, THE BIDDER SHALL SO WHICH SETS FORTH IN DETAIL THE REASONS THEREF	SHALL ANY AWA HAT IF IN ANY CA STATE AND SHAI	ASE THE BIDDER(S) CANNOT MAKE THE		
[AFFIX ADDENDUM TO THIS PAG	GE IF SPACE IS R	EQUIRED FOR STATEMENT]		
Subscribed to under penalty of perjury under the laws of the State of	New York,			
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DE	LIVERY WITHIN D	· · · · · · · · · · · · · · · · · · ·		
BIDDER SIGN HERE		Richard Schwarz, CEO		
BIDDER		TTTI F		

FORMAL SEALED BID PROPOSAL 12023-01168-001

TITLE

thisPartnership.	day of	, 20	as the act and dee	ed of said Corporation or
Identifying Data:				
Potential Contractor:	SAFE Boats Interna	ational, LLC		
Address:	8800 SW Barney W	/hite Road		
Street:	Bremerton, WA 983	312		
City, Town, etc:				
Telephone:	360-674-7161		Title:	
If applicable, responsible	Corporate Officer			
Name Richard Sc	Marc Cashlla	Por	Title CEO	
FAILURE TO COM	APLETE THIS FORM ANI AUTOMATIC	D SIGN IN API REJECTION O	PROPRIATE PLACE F THE BID.	SHALL RESULT
HIS IS TO CERTIFY:	MANUFACT	FURER'S CERTI	FICATE	
	ture the commodities specifie	ed in the attached	Lhid schodular	
	of the manufacturing plant is		bia scredule:	
8800 SW Barne Bremerton, WA	y White Road			
SAEE Poots	International III O			
Miss	International, LLC		Manufacturer Signature	
Mare Cash, Ilo itle Richard Sch	Warz, CEO			
ALL BYDS MUST RE F O P	DESTINATION AND INCLUDE OF	E1 TVEDV 14/5~1141	ACODO UNI DOS COMOS	
BIDDER SIGN HERE	DESTINATION AND INCLUDE DI		Cors unless otherw Cor Richard Sch	
	BIDDER	MAREL COSTI	o ror	TITLE

FURTHERMORE:	
That we authorize	
(Name and address of firm or individ	ual)
As our distributor to furnish our products to the County of Nassau as provided supply said distributor such quantities of our products as may be required by	l in the attached schedules, and agree to the County of Nassau.
	Manufacturer
	Signature
Title	
	Date
MUST BE SIGNED BY AN OFFICER OF THE COMPANY. SALES AGENT OF ACCEPTED UNLESS LETTER OF AUTHORIZATION FROM THE MANU	OR MANAGER'S SIGNATURE WILL NOT FFACTURER IS ATTACHED.
NOTE: When bidder is other than the manufacturer, the complete certificate	must be executed by the manufacturer.

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

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

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

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

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

ALL BIDS MUST BE F.	O.B. DESTINATION AND INCLU	DE DELIVERY WITHIN DOORS U	INLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	All		Richard Schwarz, CEO
	BIDDER		TITLE

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

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

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

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

IMPORTANT NOTE: The Director reserves the right to accept or reject any and all bids, or separable portions of offers, and waive technicalities, irregularities, and omissions if the Director determines the best interests of the County of Nassau will be served. The Director, in his sole discretion, may accept or reject illegible, incomplete or vague bids and his

ALL BIDS MUST BE F.	<u>.O.B. DESTINATION AND INC</u>	LUDE DELIV	ERY WITHIN DOORS (INLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	11 11 5		اهم مد د	
	BIDDER		-	TITLE

decision shall be final. A conditional or revocable bid which clearly communicates the terms or limitations of acceptance may be considered and contract award may be made in compliance with the bidder's conditional or revocable terms in the offer. Prior to award, the Director reserves the right to seek clarifications, request bid revisions, or to request any information deemed necessary for proper evaluation of bids from all bidders deemed to be eligible for contract award. Failure to provide requested information may result in rejection of the bid.

EVALUATION:

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

Record Retention

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

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

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

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

Mara Cashlo Cor BIDDER

Richard Schwarz, CEO

Safe Boat Specifications or Equal See Specifications Attached 7 Pages.

** Note All items attached are for a quantity of (1) except item numbers 20, 23, & 34 they are (2) each.
--

Item#	Qty.	Unit	Description	Unit Price	Total Price
1.	one	each	As per specifications	\$939,927.82	\$939,927.82
			or equal		

Any questions in regard to the specifications contact Lt. Stephanoff at: $\underline{\text{GStephanoff@PDCN.ORG}}$ or 516 573 7150.

*** If the price is for an equivalent item please indicate and include the model number.

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

BIDDER SIGN HERE

Mara Cachillo Rom

Richard Schwarz, CEO



SAFE Boats International 8800 SW Barney White Rd Bremerton, WA 98312 t: (360) 674-7161 f: (360) 674-7149

QUOTE

Number

AAAQ2506-06

Date

\$509,290.46

Sep 13, 2017

\$509,290.46

Expiration Date

Dec 13, 2017

Salesperson

Scott Clanton

Solo To

Nassau County PD Marine Bureau

John Muhlbauer Foot of 1st Avenue

East Rockaway, NY 11518

USA

Phone (516) 573-4450

Fax

Sidio To

Nassau County PD Marine Bureau

John Muhlbauer Foot of 1st Avenue

East Rockaway, NY 11518

USA

Phone (516) 573-4450

Fax

(G)010 (2 Description Oty Price Ext. Pric

639-14

SAFE 36 FULL CABIN - INBOARD

SAFE 36 FULL CABIN - INBOARD SPECIFICATIONS -LENGTH OVERALL (LOA) (NO ENGINES): 39'-3"

-LENGTH OVERALL (METÉRS): 12.0M

-BEAM OVERALL (BOA): 11'-6"

-BEAM OVERALL (METERS): 3.5M

-DEADRISE AT TRANSOM: 22 DEG

-DRAFT: 25'

-MAX HP: 1200 -FUEL CAP. (GAL): 300

-MAX NUMBER OF PERSONS: 32

-SEATED POSITIONS: 14

-DRY WEIGHT: VESSEL, NO ENGINES, NO FUEL, NO OPTIONS, NO

LIQUIDS, NO PEOPLE, NO CARGO, (APPROXIMATE): 14,176 LBS

HULL & DECK

-5/16" - 5086 BOTTOM PLATE WITH SAFE BOATS EXCLUSIVE STRINGER

SYSTEM WITH ANGLED TRANSVERSE FRAMING

-PRESSURE TESTED AIR TIGHT HULL

-REINFORCED KEEL BEACHING PLATE

-FULLY WELDED PERFORMANCE LIFTING STRAKES

-FORWARD COCKPIT WITH SELF DRAINING DECKS

-BOW STORAGE/ANCHOR LOCKER WITH TOP SIDE ACCESS

-PORT AND STARBOARD AFT DECK SEAT BOXES

-SACRIFICIAL HULL ANODE(S)

SUPER STRUCTURE

-CABIN WITH AFT, PORT AND STARBOARD WEATHER TIGHT DOORS -WEATHER TIGHT CUDDY ACCESS HATCH

-SLIDING SIDE AFT WINDOWS

-OVERHEAD SPOTTER WINDOWS (TINTED)

-PORT AND STARBOARD PORT LIGHTS IN CUDDY

-SAFETY GLASS USED IN ALL WINDOWS

-SWING DOWN RADAR MAST

-SAFETY HAND/GRAB RAIL SYSTEM WITH BLACK RUBBERIZED RAIL

SEATING, SEAT STORAGE & UPHOLSTERY

-POSITIONS 1 AND 2 - SHOXS (OR EQUAL) EXTREME DUTY, MARINIZED,

SHOCK MITIGATING SEATS WITH SEAT BELTS, FORE/AFT AND HEIGHT

ADJUSTMENTS

-POSITIONS 3 AND 4 - SHOXS (OR EQUAL) EXTREME DUTY, MARINIZED,

SHOCK MITIGATING SEATS WITH SEAT BELTS, FORE/AFT AND HEIGHT

ADJUSTMENTS

DSBK

NSBK

BLACK RUBBERIZED DASH SKID

BLACK RUBBERIZED DASH SKID

BLACK NON-SKID BLACK NON-SKID

\$0.00

\$0.00

\$0.00

\$0.00

Line	Code	Description		Brice	Ext. Price
4	RWBK	BLACK RUBBERIZED RAIL WRAP. BLACK RUBBERIZED RAIL WRAP.	1	\$0.00	\$0.00
5	RSBK	BLACK RUB-STRAKE BLACK RUB-STRAKE	1	\$0.00	\$0.00
6	CCBL	COLLAR COLOR BLUE COLLAR COLOR BLUE	1	\$0.00	\$0.00
7	FWWD	FRESH WATER WASHDOWN SYSTEM W/ 9 GAL TANK. FRESH WATER WASH DOWN SYSTEM. INCLUDES: PUMP, HAND HELD SHOWER LOCATED ON AFT LOCKER FACE, AND 9 GALLON TANK W/	1	\$1,436.31	\$1,436.31
8	MG-M110R110-639	REMOTE DECK FILL MOUNTED IN AFT LOCKER. MINI GALLEY IN CUDDY W/ SINK, MICROWAVE 110VAC, AND REFRIGERATOR 110VAC/24VDC ON SAFE 36FC-I. MINI GALLEY IN CUDDY W/ SINK, MICROWAVE 110VAC, AND REFRIGERATOR 110VAC/24VDC ON SAFE 36 FULL CABIN - INBOARD. MINI GALLEY IN CUDDY INCLUDES: ADDITION OF GALLEY COUNTERTOP/CABINET LOCATED ON PORT SIDE IN CUDDY TO CONTAIN: SINK W/ FAUCET AND ON DEMAND PUMP, FRESH WATER TANK WITH FLUSH DECK FILL, GRAY WATER TANK WITH DECK PUMP OUT FITTING, MICROWAVE 110VAC 60HZ AND REFRIGERATOR 110VAC/24VDC. INCLUDES NECESSARY HARDWARE AND INSTALLATION.	1	\$7,996.23	\$7,996.23
9	NSO-DH-639	WEBASTO 3900 DIESEL HEATER ON SAFE 36 FC-I. WEBASTO 3900 DIESEL HEATER ON SAFE 36 FULL CABIN - INBOARD. HEATER PLUMBED TO MAIN DIESEL TANK, INCLUDES: NECESSARY	1	\$4,913.26	\$4,913.26
10	NSO-CWCH-639	HARDWARE AND INSTALLATION. ADD COLD WEATHER COMPARTMENT HEATER TO ENGINE SPACE ON SAFE 36 FC-I. ADD COLD WEATHER COMPARTMENT HEATER TO ENGINE SPACE ON SAFE 36 FULL CABIN - INBOARD. INCLUDES: (1) XTREME HEATER, 110VAC, 600 WATT COMPARTMENT HEATER, NECESSARY HARDWARE AND INSTALLATION.	1	\$821.68	\$821.68
11	BC639	SEVERE DUTY PADDED BOW COVER, 1-PIECE, ON SAFE 36 FC-I. SEVERE DUTY PADDED BOW COVER, 1-PIECE, ON SAFE 36 FULL CABIN - INBOARD. INCLUDES: NECESSARY HARDWARE AND INSTALLATION.	1	\$2,465.95	\$2,465.95
12		MODIFY 36FC-I BASE BOAT ELECTRICAL SYSTEM TO 12VDC. INCLUDES MODIFICATION TO THE 639-14 BASE BOAT ELECTRICAT SYSTEM FROM 24VDC TO 12VDC FOR THE FOLLOWING SYSTEMS: DECK LIGHTS, FLOOD LIGHTS, NAVIGATION LIGHTS (ANCHOR/NAV), HORN, CABIN/ENGINE ROOM LIGHTS, DC DISTRIBUTION PANEL, DC SWITCH PANELS, HOUSE BATTERY SYSTEM, ENGINE STARTING BATTERY BANKS.	1	\$17,807.03	\$17,807.03
13	HAM292D-639	DUAL HAMILTON 292 WATERJETS W/ STANDARD CONTROLS ON SAFE 36 FC-I. DUAL HAMILTON 292 WATERJETS WITH STANDARD CONTROLS ON SAFE 36 FULL CABIN - INBOARD. INCLUDES: CLEAN OUT RISERS, MANUAL HYDRAULIC STEERING WITH TILT HELM, STEERING WHEEL, THROTTLE CONTROLS (ELECTRONIC), NECESSARY HOSES AND HARDWARE.	1	\$80,845.39	\$80,845.39
14	NSO-NCS363	ENGINE RIGGING FOR DUAL CUMMINS DIESEL QSB6.7 480HP, 12VDC, ON SAFE 36 FC-I. ENGINE RIGGING FOR DUAL CUMMINS QSB6.7 480HP ENGINES W/ 12VDC ELECTRIC SHIFT ON SAFE 36 FULL CABIN - INBOARD. ENGINE RIGGING INCLUDES: ENGINE SHIFT PANEL (ELECTRONIC), RAW WATER COOLING SYSTEM, EXHAUST SYSTEM, FUEL SYSTEM, (2) DEDICATED 12VDC ENGINE START BANKS, NECESSARY HARDWARE AND INSTALLATION.	1	\$39,279.58	\$39,279.58

	Code	Description	ĭv	Price	SXIMETIGE
15	NSO-NCS364	DUAL CUMMINS DIESEL QSB6.7 480HP DIESEL ENGINES, 12VDC, W/ZF 280 GEARS ON SAFE 36 FC-I. DUAL CUMMINS DIESEL QSB6.7 480HP ENGINES W/ZE 280 GEARS	1	22 C 1 2 C 1	\$145,833.27
40	NOO NOOSS	12VDC ELECTRIC SHIFT, MPD PILOT HOUSE INSTRUMENT PANELS, START/STOP PANELS AND DRIVE LINES ON SAFE 36 FULL CABIN - INBOARD.			
16	NSO-NCS367	50AMP 110VAC 60HZ SHORE POWER KIT/VICTRON CHARGERS W/GEN ON SAFE 36FC-I 50AMP 110VAC 60HZ 12/24VDC SHORE POWER KIT ON SAFE 36 FULL CABIN - INBOARD . INCLUDES: 50AMP SHORE POWER INLET, VICTRON 7000WATT ISOLATION TRANSFORMER, ONE (1) THREE (3) BANK VICTRON BATTERY CHARGER, 24VDC, FOR PORT AND STARBOARD 24VDC START BANKS AND 24VDC HOUSE BANK, ONE (1) SINGLE BANK VICTRON BATTERY CHARGER, 12VDC, FOR GENERATOR START BANK, BLUE SEA A/C DUAL SOURCE PANEL, (2) 110VAC GFCI OUTLETS LOCATED (1) IN PILOT HOUSE AND (1) IN CUDDY, ALL NECESSARY HARDWARE AND INSTALLATION.	1	\$7,439.53	\$7,439.53
17	NSO-NCS366	NORTHERN LIGHTS M673L3 6KW 60HZ DIESEL GENERATOR ON SAFE 36 FC-I. NORTHERN LIGHTS M673L3 6KW 60HZ DIESEL GENERATOR PLUMBED TO INTERNAL DIESEL TANK ON SAFE 36 FULL CABIN - INBOARD. INCLUDES: DEDICATED GENERATOR START BATTERY, MUFFLER, AC DISTRIBUTION PANEL, NECESSARY HARDWARE AND INSTALLATION. DUAL DIAL-A-WATT 1500W, 120VAC SS HEATER KIT ON SAFE 36 FC-I.	1	\$15,851.71	\$15,851.71
19	HPW112/SA315	DUAL DIAL-A-WATT 1500W, 120VAC, SS HEATER KIT ON SAFE 36 FULL CABIN - INBOARD, INCLUDES: (2) DIAL-A-WATT HEATERS MOUNTED (1) IN PORT WORKSTATION, AND (1) IN STARBOARD WORKSTATION, NECESSARY HARDWARE AND INSTALLATION. HEATER TO OPERATE ONLY WHILE PLUGGED INTO SHORE POWER. WHELEN LOUDHAILER SYSTEM. WPA112, WPA2, SA315.	1	\$1,982.96	\$1,982.96
		WHELEN 100WATT LOUDHAILER SYSTEM. INCLUDES WPA112 AMPLIFIER, WPA2 CONTROL HEAD W/ FLUSH MOUNT KIT AND SA315 SPEAKER. INCLUDES NECESSARY HARDWARE AND INSTALLATION	1	\$1,307.58	\$1,307.58
20	SLRCL-100D24V-3 6	ACR RCL-100D SEARCH LIGHT W/ SINGLE REMOTE POINT PAD ON SAFE 36 ACR RCL-100D SEARCH LIGHT W/ SINGLE REMOTE POINT PAD ON SAFE 36 FULL CABIN - INBOARD. 24VDC, 200,000 CANDELA. INCLUDES	2	\$1,779.66	\$3,559.32
21	FLDRLED-FC-I	UPGRADE TO DR LED "KEVIN X4" 600+ LUMENS LED FLOOD LIGHTS ON SA UPGRADE FROM STANDARD SAFE FULL CABIN - INBOARD HELLA DECK FLOOD LIGHTS, 24VDC, QTY 4, TO DR LED "KEVIN X4" 8001344 600+ LUMENS LED FLOOD LIGHTS, QTY 4, INCLUDES NECESSARY	1	\$584.81	\$584.81
22	ACCA16KD-60Hz-3	HARDWARE AND INSTALLATION. DUAL CRUISAIR A/C 16,000BTU 220V 60HZ W/PUMP, 36FC-I	1	\$10,817.45	\$10,817.45
23	TZT14	DUAL CRUISAIR A/C 16,000BTU, 60HZ, 220VAC AIR CONDITIONERS, W/SINGLE PUMP ON SAFE 36 FULL CABIN - INBOARD. INCLUDES NECESSARY HARDWARE AND INSTALLATION. FURUNO NAVNET TZTOUCH 14.1IN MULTI TOUCH, MULTI FUNCTION DISPLAY	2	\$5,478.89	\$10,957.78
		SUNLIGHT VIEWABLE 14.1 INCH WXGA (1280X800 PIXELS) MULTI TOUCH LCD DISPLAY TOUCH SCREEN WITH MULTI TOUCH EASY TO USE ROTOKEY MARINE WEATHER FORECASTER DELIVERS UNLIMITED ACCESS TO COMPLETELY FREE WEATHER FORECASTS, WORLDWIDE, 24/7 TABLET & SMARTPHONE APPS: CUSTOM APPS ALLOW YOU TO WIRELESSLY VIEW AND CONTROL TZTOUCH FROM ANY IPHONE, IPAD, OR IPOD TOUCH (OTHER MOBILE PLATFORMS TO BE SUPPORTED IN THE FUTURE.) WIFI HOTSPOT CONNECTIVITY ANTI-REFLECTIVE GLASS COATING IS VISIBLE UNDER ANY LIGHTING CONDITION. OPTIONAL C-MAP BY JEPPESEN AND DATACORE BY NAVIONIC VECTOR CARTOGRAPHY AVAILABLE FOR PURCHASE DUAL SD CARD SLOTS			

Line	Code	Description	F		
		FREE HIGH RESOLUTION SATELLITE PHOTOS OF US AVAILABLE FOR DOWNLOAD	11/2	Brides	Ext Price
		INCLUDES ALL NECESSARY HARDWARE, CABLES, AND INSTALLATION			
24	GP330B	FURUNO GP330B GPS ANTENNA	1	\$655.25	\$655.25
		FURUNO GP330B GPS/WAAS SENSOR - NMEA 2000 COMPATIBLE ANTENNA FOR STAND ALONE GPS ON NAVNET 3D. THIS WILL MOUNT ON THE DOUBLER AND BE RUN USING NMEA 2000.			Ψ000.23
25	520-PLD	FURUNO 520-PLD PLASTIC THRU-HULL TRANSDUCER. FURUNO 520-PLD PLASTIC THRU-HULL LOW PROFILE TRANSDUCER.	1	\$221.33	\$221.33
26	DFF1	1000W (100-Fin). INCLUDES NECESSARY HARDWARE AND INSTALLATION.	•		
4 0	DLL 1	FURUNO DFF1 DIGITAL NETWORK SOUNDER. FURUNO DFF1 DIGITAL NETWORK BLACK BOX SOUNDER	1	\$985.39	\$985.39
27	DRS4D	600/1000WATT OUTPUT 50/200 KHZ. INCLUDES NECESSARY HARDWARE AND INSTALLATION. TRANSDUCER NOT INCLUDED. FURUNO DRS4D 24IN UHD RADOME, 4KW, 36NM.			
		FURUNO DRS4D 24" UHD DIGITAL RADOME FOR NAVNET 3D, 4KW, 36NM. INCLUDES NECESSARY HARDWARE AND INSTALLATION.	1	\$2,680.70	\$2,680.70
28	PSU017	FURUNO PSU17 POWER SUPPLY FOR DRS2D/DRS4D TZTOUCH INSTALLATIONS.	1	\$455.48	\$455.48
		FURUNO PSU17 POWER SUPPLY FOR DRS2D/DRS4D TZTOUCH INSTALLATIONS. INCLUDES NECESSARY HARDWARE AND INSTALLATION.			
29	HUB101	FURUNO HUB101 DEDICATED INTERSWITCH HUB	1	\$807.20	\$807.20
		FURUNO HUB101 DEDICATED INTERSWITCH HUB FOR NAVNET 3D. INCLUDES NECESSARY HARDWARE AND INSTALLATION.			
30	PG700	FURUNO PG700 NMEA2000 RATE COMPENSATED HEADING SENSOR.	1	\$1,064.53	\$1,064.53
31	IE NIME AOLO	FURUNO PG700 NMEA2000 RATE COMPENSATED HEADING SENSOR WITH 6M NMEA2000 CABLE. INCLUDES NECESSARY HARDWARE AND INSTALLATION.			, , , , ,
٥١	IF-NMEA2k2	FURUNO INTERFACE CONVERTER NMEA2000-NMEA0183. FURUNO INTERFACE CONVERTER NMEA2000-NMEA0183. INCLUDES	1	\$250.76	\$250.76
00		NEOLOGART HARDWARE AND INSTALLATION.			
32	VS-FLIRM-NN3D	VIDEO SPLITTER, FLIR M-SERIES TO DUAL FURUNO NAVNET 3D DISPLAYS.	1	\$299.67	\$299.67
		VIDEO SPLITTER, FLIR M-SERIES CAMERA TO DUAL FURUNO NAVNET 3D DISPLAYS. INCLUDES NECESSARY HARDWARE, CABLES AND LABOR TO SPLIT FLIR M-SERIES CAMERA VIDEO AND DISPLAY ON			
33	FLIRM625CS	DUAL FURUNO NAVNET 3D DISPLAYS. FLIR M-625CS COLOR STABILIZED THERMAL/VISIBLE CAMERA WITH JCU.	1	\$22,513.93	\$22,513.93
		FLIR M-625CS COLOR STABILIZED THERMAL/VISIBLE CAMERA WITH JCU (JOYSTICK CONTROL UNIT). FEATURES: NEXT GENERATION THERMAL CORE AND OPTICS, COLOR LOWLIGHT CAMERA WITH 36X OPTICAL ZOOM, 2-AXIS GYRO-STABILIZATION, 640 X 480 PIXEL RESOLUTION, 25DEG X 19DEG FOV, 4X CONTINUOUS ELECTRONIC THERMAL ZOOM, DUAL ANALOG COMPOSITE VIDEO OUTPUTS. BALL			, , , , , ,
		UP OR BALL DOWN MOUNTING, 12-24VDC. INCLUDES: (1) FLIR 432-0003-60-00 - M-625CS COLOR STABILIZED THERMAL/VISIBLE CAMERA, (1) FLIR (JCU1) JOYSTICK CONTROL UNIT, (1) SBI FABRICATED MOUNTING BRACKET, NECESSARY CABLES, HARDWARE AND INSTALLATION.			
. .	O.M.L.	DISPLAY WITH VIDEO INPUT REQUIRED FOR VIEWING. (SOLD SEPARATELY).			
34	CPI506/S	ICOM IC-M506 SUBMERSIBLE PLUS MARINE (FRONT MIC) VHF WITH CLASS D DSC, AND NMEA 0183/2000 INCLUDES: SHAKESPEARE ELVILE	2	\$1,096.32	\$2,192.64
		ANTENNA WITH S/S RATCHET MOUNT, FLUSH MOUNT KIT, EXTERNAL			

Time	EAST CONCESS	Description G	W	nie:	
		VHF SPEAKER, NECESSARY HARDWARE AND INSTALLATION.			
35	F4MBBBBP	WHELEN F4MBBBBP MINI EDGE FREEDOM IV SUPER-LED 22" LIGHTBAR, BLUE. WHELEN F4MBBBBP MINI EDGE FREEDOM IV SUPER-LED 22" LIGHTBAR, BLUE, MOUNTED ON RADAR ARCH POD FACE FOR MAXIMUM 360 DEGREE VISIBILITY. INCLUDES NECESSARY HARDWARE	1	\$1,957.65	\$1,957.65
36	SFTYKT	AND INSTALLATION. OFFSHORE SAFETY KIT	1	\$889.60	\$889.60
37	TOW300	SAFETY KIT. KIT INCLUDES: 24" LIFE RING BUOY WITH DISTRESS MARKER LIGHT, PORTABLE BILGE PUMP, 10-PERSON FIRST AID KIT, OFFSHORE MARINE FLARE SIGNAL KIT AND HAND HELD COMPRESSED AIR HORN.			φουσ.ου
07	1044300	TOW SPOOL W/ 300 LINE, HAND BREAK & COVER. TOW LINE STORAGE SPOOL W/ HAND BRAKE MOUNTED ON AFT SIDE	1	\$1,296.41	\$1,296.41
	DATT	OF RADAR POD. TOW SPOOL WILL STORE 300' OF 3/4 DBN TOW LINE. INCLUDES TOW SPOOL COVER, 300' OF LINE, NECESSARY HARDWARE AND INSTALLATION.			
38	BATT	ADDITIONAL HOUSE BATTERY ADDITIONAL HOUSE BATTERY WIRED IN PARALLEL WITH EXISTING 12VDC HOUSE BATTERY CREATING A DUAL BANK, 12VDC, SINGLE HOUSE BATTERY BANK. INCLUDES NECESSARY HARDWARE AND INSTALLATION.	1	\$445.39	\$445.39
39	AK33-38	ANCHOR KIT 33-38	1	\$769.92	\$769.92
40	DK39-45	ANCHOR KIT FOR 33'-37' HULLS. KIT INCLUDES: (1) FORTRESS FX16 10LB ANCHOR, (1) 3/8" S/S SHACKLE, (4 FT) COATED ANCHOR CHAIN, (1) 3/8" S/S JAW-TO-JAW SWIVEL, AND (150') 5/8" 3 STRAND W/ S/S THIMBLE.			
40	DN39-43	DOCKING KIT FOR 39-45 HULLS INCLUDES: (4 EACH) 3/4" DIA.X 30' MOORING/DOCK LINES, (4 EACH)	1	\$871.20	\$871.20
41	BP639	BLACK TAYLOR 10" X 26" 71032 FENDERS WITH (4 EACH) 5/8" X 12' DBN FENDER WHIPS ANTI-FOULING BOTTOM PAINT, BLACK, ON SAFE 36 FC-I.	1	\$23,616.48	\$23,616.48
42	2DFT-SBI	ANTI-FOULING BOTTOM PAINT, BLACK, ON SAFE 36 FULL CABIN - INBOARD. INCLUDES: SURFACE PREPARATION TO MANUFACTURERS SPECIFICATIONS AND BLACK SHERWIN WILLIAMS SEAVOYAGE (SEAGUARD), HEAVY METAL FREE (HMF), ANTI-FOULING, ABLATIVE PAINT ON ALL WETTED SURFACES BELOW COLLAR.			
-12	257 1 (55)	2-DAY FAMILIARIZATION TRAINING, AT SBI. 2-DAY FAMILIARIZATION TRAINING: THIS INTRODUCTORY BOAT OPERATIONS COURSE WILL PROVIDE THE CUSTOMER WITH A BASIC UNDERSTANDING OF THEIR NEW SAFE BOAT, ITS SYSTEMS, AND THE RELEVANT OPERATIONAL CHARACTERISTICS; 1 INSTRUCTOR FOR UP TO 10 STUDENTS.	1	\$3,815.00	\$3,815.00
		INCLUDES: -INSTRUCTOR(S) -CLASSROOM/FACILITY -BOAT OPERATIONAL COSTS (LAUNCHING, MOORING, FUEL, ETC.) -9.0% WA STATE TAX FOR TRAINING TO BE COMPLETED IN WA STATE			
43	Prep3	NOT INCLUDED: -STUDENT TRAVEL EXPENSES (AIRFARE, HOTEL, MEALS, ETC.)OEM INSTRUCTORS(CAN BE ADDED FOR AN ADDITIONAL FEE) SHIPPING PREP/FULL SHRINK WRAP PREPARATION FOR SHIPPING INCLUDES:	1	\$2,332.39	\$2,332.39
		1 DISCONNECT BATTERIES FROM ELECTRICAL SYSTEM. 2 SECURE LOOSE GEAR TO PREVENT SHIFTING DURING SHIPMENT. 3 SECURE BOAT TO TRAILERS. (IF APPLICABLE) 4 SECURE EQUIPMENT (E.G., MOTORS, SPOTLIGHT, ETC.) AS NECESSARY TO			

Mine Code	Description Q	lly Price	EXIL Price
	PREVENT MOVEMENT DURING SHIPMENT. 5 REMOVE FLAMMABLE LIQUIDS IF REQUIRED TO COMPLY WITH OCEAN		
	TRANSPORTATION REQUIREMENTS. 6 PLACE RADOME AND ANTENNAS IN LOWERED POSITION. 7 ENSURE NO MORE THAN 10 GALLONS FUEL REMAINS IN THE FUEL		
	TANKS. 8 PLACE BOAT CABIN KEY IN A SECURE "HIDE"		
	9 PROTECTIVE SHRINK WRAP (COVERS BOAT DOWN TO COLLAR AND OUTBOARD ENGINES IF APPLICABLE) DOES NOT INCLUDE ACTUAL TRANSPORTATION CHARGES		
44	DISCOUNTED TO MATCH PREVIOUS QUOTE	1 -\$3,383.40	-\$3,383.40

hipping to NY	SubTotal	\$927,927.82
	Тах	\$0.00
	Shipping	\$12,000.00



FORMAL BID RECOMMENDATION

BID NUMBER 12023-01168-001 Boat (Rebid)	<u>OPEN</u> January 16, 2018	TITLE NCPD Safe
DOAT (RESID) DATE: January 23, 2018 TO: <u>BU</u> ADMINISTRATION	YER –Anette Sullivan	FROM:
PLEASE REVIEW ATTACHED BID RE	SULT NOTE YOUR RECOMME	ENDATION FOR AWARD

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

Bid Results Date: January 23, 2018 Bidder Item To: Supervisor From: Anette Sullivan Recommend an award be made to List of recommended awards in accordance with the Safe Boat International as the bidder attached summary is shown in column at right. The meeting specifications after review of the reason for award to other than low bidder is indicated bids and recommendation submitted by PC on the reverse side of this page Jim Muhlbauer - Marine Bureau Three bids were received: Safe Boat International, Metal Shark and Silver Ships. Of the three, Metal Shark and Silver Ships were deemed to not meet specifications. (See attached nonresponsive letters, no vendor appeals were received.) Date: To: Director From: Supervisor Concur Disagree (See Reverse) Date: From: Director To: Buyer Approved for Award 'Hold award pending discussion Subject to Legislature Approval



COUNTY OF NASSAU OFFICE OF PURCHASING 1 WEST ST MINEOLA, NEW YORK 11501-4894

TEL (516)571-4200 FAX (516)571-4263

January 26, 2018

Mr. David Hunt Silver Ships Inc. 9243 Bellingrath Rd. Theodore, Al. 36582

Dear Mr. Hunt:

In regard to formal sealed bid #12023-01168-001 NCPD Safe Boat (Rebid), after review of your bid it has been deemed non-responsive for not meeting the specifications as follows:

- a. In your offer you proposed two different boats. In section 1.3 you offer an AM800, which is not an equal of the bid standard specified. In section 4.1 you offer a Freedom 36', which does not meet the hull design specified.
- b. You did not offer a 5/16 "- 5086 marine grade aluminum hull and took an exception to the specified angled transverse framing. The Freedom hull does not have necessary design features such as stepped transom, speed shoe, and performance fins.
- c. Collar System: You offer a Wing Collar system, an inflatable/hybrid foam system that is not equal to the bid standard's specifications. The bid standard's full-sized foam collar system provides stability and fendering capabilities, imperviousness to petroleum products, and ballistic capabilities to keep crews safe, and provides better maneuverability while turning.

Per the Countywide Procurement Policy, you have the right to file a written appeal of this determination within five days or receipt of this letter. Please be advised that,

notwithstanding any appeal you may wish to file, the County intends to proceed with award of this item to the lowest responsive, responsible bidder at this time. Should you choose to do so, your appeal and any supporting documentation must be addressed to and received by me with a copy sent to Robert Cleary, Director for Procurement Compliance at the same address. Should you prefer to submit your appeal by email, it must be submitted to asullivan1@nassaucountyny.gov with copy sent to releary@nassaucountyny.gov.

Sincerely,

Anette Sullivan Buyer



COUNTY OF NASSAU OFFICE OF PURCHASING 1 WEST ST MINEOLA, NEW YORK 11501-4894

TEL (516)571-4200 FAX (516)571-4263

February 5, 2018

Mr. Dean Jones Metal Shark 6814 E. Admiral Doyle Drive Jeanerette, LA. 70544

Dear Mr. Jones:

In regard to formal sealed bid #12023-01168-001 NCPD Safe Boat (Rebid), after review of your bid it has been deemed non-responsive for not meeting the specifications as follows:

- a) Hull Design: Metal Shark uses 1/4 "aluminum and does not use angled transverse framing, both of which fail to meet the specifications of the bid standard.
- b) Equipment: Metal Shark does not specify a generator or transmission.
- c) Collar System: Metal Shark's Wing System does not meet the specifications of the bid.

Per the Countywide Procurement Policy, you have the right to file a written appeal of this determination within five days of receipt of this letter. Please be advised that, notwithstanding any appeal you may wish to file, the County intends to proceed with award of this item to the lowest responsive, responsible bidder at this time.

Should you choose to do so, your appeal and any supporting documentation must be addressed to and received by Michael Schlenoff, Director of Purchasing, with a copy sent

to Robert Cleary, Director for Procurement Compliance at the same address. Should you prefer to submit your appeal by email, it must be submitted to mschlenoff@nassaucountyny.gov with copies sent to asullivan1@nassaucountyny.gov and releary@nassaucountyny.gov.

Sincerely, Anette Sullivan Buyer

SAFEBOAT1

Client#: 178150 CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/08/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS ACORD... CERTIFICATE TO TOO BE AS A MIATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS OF ON THE SERVICIONAL TIME SERVICION ON THE SERV 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

IMPORTA	ANT: If the certificate riotate, certain policies may require an ere and conditions of the policy, certain policies may require an ere	Idorsement. A statement on the	
certificat	te holder in lieu of such endorsement(s).	CONTACT Sharnel Di Vona	77-1326
PRODUCER			
Propel In	surance	E-MAIL Sharnel.DiVona@propelitisurance.com	NAIC#
Tacoma (Commercial Insurance	INCURERS) AFFORDING COVERAGE	25674
1201 Pac	ific Ave, Suite 1000	INSURER A : Travelers Property Casualty Coo	25658
Tacoma,	WA 98402	INSURER B: Travelers Indemnity Company	
INSURED	SAFE Boats International LLC	INSURER C:	
	8800 SW Barney White Rd	INSURER D:	
1	Bremerton, WA 98312	INSURER E:	
ļ		INSURER F: REVISION NUMBER:	
L	CERTIFICATE NUMBER:	REVISION NOTICE TO THE INSURED NAMED ABOVE FOR THE POL	ICY PERIOD

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WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	าไ	ZOL15T6628817ND	12/01/201	7 12/01/201	E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOY E.L. DISEASE - POLICY LIM	£ \$1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEI RE: Operations performed by the Nassau County is included as add	HICLES (ACC Vamed II itional ir	DRD 101, Additional Remarks Schedule, I nsured. nsured per the attached end	nay be attached if	more space is r	equired)	

	CANCELLATION
Nassau County 1 West Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Mineola, NY 11501	AUTHORIZED REPRESENTATIVE \$ June 10. The control of the control o

PREP,									-	-		 1		TEM#	OFFIC SUMI OPEN BID N REQ. TITLE
PREPARED BY													SAFE BOAT	# ARTICLE	OFFICE OF PURCHASING SUMMARY OF BIDS OPENED: JANUARY 16, 2018 AT 11 A.M. BID NO: 12023-01168-001 REQ. NO: RQPD17000048 TITLE: NCPD SAFE BOAT (REBID)
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TERMS					 				 		_	 <u>.</u>	ΕA	UNIT	
NET													816.793.00	-3	METAL SHARK BOATS
NET											•		939.927.82	2	SAFE BOAT
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Timothy Funaro hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 1116/2018 1 Monostry Turnetes



OFFICE OF PURCHASING

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

AMENDMENT NO. 1

FORMAL SEALED BID NO. 12023-01168-001

FOR: NCPD SAFE BOAT REBID

ISSUED: January 4, 2018 OPENING: January 16, 2018

TO ALL BIDDERS:

- Prospective Bidders are hereby informed that the above Formal Sealed Bid is hereby changed as follows:
 - A) Delivery Must Be Made by August, 2018
- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- 3) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

Michael Schlenoff Director of Purchasing

Mare Castillo For

Name:

Richard Schwarz

Signature:

Date: