

## Staff Summary A-31-2018

Subject: Automotive & Marine Batteries	Date:
(BPNC17000004; S/B # 06012-12136-162)	March 2, 2018
Department:	Vendor Name:
Office of Purchasing	Judge Family Enterprises, Inc.
Department Head Name:	Contract Number
Robert Cleary	A-31-2018
Depinfineril Head/Signature	Contract Manager Name
William Jan Killow	Anette Sullivan

То	Date	Approval	Info	Other
Assgn Comm				
Rules Comm				
Full Leg				

	Internal	Approvals	
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		( (,,
~	Budget	63/06/2018 E	County Atty.
M 3/23]	Deputy C.E.	11	County Exec.

#### Narrative

<u>Purpose:</u> To notify the Rules Committee that the funding for Blanket Purchase Order BPNC17000004 for auto batteries for various Nassau County agencies has reached a level that requires oversight by said committee.

**Discussion:** This contract has been in effect since February 2017. The solicitation was advertised in Newsday and posted to the Nassau County Solicitation Board where five (5) vendors reviewed the documents. Three (3) bids were received. Judge Family Enterprises, Inc. submitted the lowest responsible bid meeting specifications for auto batteries. Another bidder was identified as the lowest responsible bidder meeting specifications for marine batteries and has been awarded that portion of the bid.

Impact on Funding: Estimated annual usage will exceed One Hundred Thousand Dollars (\$100,000) from general operating funds.

**Recommendation:** Office of Purchasing recommends approving oversight of funding for this Blanket Purchase Order with Judge Family Enterprises Inc., as the lowest responsible bidder meeting specifications, for auto batteries.

FIRE COUNTY

SERVICE BUSINESS AND THE SERVICE OF THE SERVICE OF

#### COUNTY OF NASSAU

#### INTER - DEPARTMENTAL MEMO

TO:

CLERK OF THE COUNTY LEGISLATURE

A-31-2018

FROM:

MICHAEL SCHLENOFF ACTING DIRECTOR OFFICE OF PURCHASING

DATE:

MARCH 05, 2018

SUBJECT: RESOLUTION-VARIOUS NASSAU COUNTY AGENCIES

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO APPROVE OVERSIGHT FOR A BLANKET PURCHASE ORDER IN THE ESTIMATED AMOUNT OF OVER ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) ON BEHALF OF VARIOUS NASSAU COUNTY AGENCIES TO JUDGE FAMILY ENTERPRISES, INC. MEETING SPECIFICATIONS FOR AUTO AND MARINE BATTERIES.

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.

ROBERT CLEARY

DIRECTOR OF PROCUREMENT COMPLIANCE

MS: br

ENCL:

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



A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO REQUEST OVERSIGHT OF A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF VARIOUS NASSAU COUNTY AGENCIES AND JUDGE FAMILY ENTERPRISES, INC.

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

PURCHASING has received competitive bids #06012-12136-162 for auto & marine batteries for Various

Nassau County Agencies as more particularly described in the bid document; and

WHERBAS, the Director of Purchasing is representing to the Rules Committee that the firm, JUDGE FAMILY ENTERPRISES, INC. submitted the lowest responsible bid and meets all specifications for the auto batteries portion of the bid, as further described in the said contract, and as determined by the Director of the Office of Purchasing; and

WHEREAS, the Director is representing to the Rules Committee that the firm JUDGE FAMILY ENTERPRISES, INC. has reached a level of spending requiring oversight by the Rules Committee 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 approve oversight of funding under a Blanket Purchase Order with JUDGE

FAMILY ENTERPRISES, INC.



#### COUNTY OF NASSAU

# POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

ending on the date of this disclosur years prior to the date of this disclosur campaign committees of any of the committees of any candidates for a	e officers of the vendor provided campaign contributions lection Law in (a) the period beginning April 1, 2016 and re, or (b), beginning April 1, 2018, the period beginning two osure and ending on the date of this disclosure, to the e following Nassau County elected officials or to the campaign any of the following Nassau County elected offices: the County Comptroller, the District Attorney, or any County Legislator?
Aone	
2. VERIFICATION: This section to Vendor authorized as a signatory of	must be signed by a principal of the consultant, contractor or f the firm for the purpose of executing Contracts.
The undersigned affirms and so sw statements and they are, to his/her l	vears that he/she has read and understood the foregoing knowledge, true and accurate,
The undersigned further certifies ar identified above were made freely a benefit or in exchange for any bene	nd affirms that the contribution(s) to the campaign committees and without duress, threat or any promise of a governmental effit or remuneration.
f 3.6 - 20	Vendor: Julge family Entroise Inc.
Dated: (- 16 - 2018	Vendor: Judge family Garkepris Inc. Signed:
	Print Name: Brian Judge
	Title: Presidut
	•
ALL BIDS MUST BE F.O.B. DESTINATION BIDDER SIGN HERE	AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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# COUNTY OF NASSAU

# LOBBYIST REGISTRATION AND DISCLOSURE FORM

List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):  **MONC**  Name, address and telephone number of client(s) by whom, or on whose behalf, the	1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.
Name, address and telephone number of client(s) by whom, or on whose behalf, the obbyist is retained, employed or designated:	7(0)(
Name, address and telephone number of client(s) by whom, or on whose behalf, the obbyist is retained, employed or designated:	
Name, address and telephone number of client(s) by whom, or on whose behalf, the obbyist is retained, employed or designated:	
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Name, address and telephone number of client(s) by whom, or on whose behalf, the obbyist is retained, employed or designated:	
. Name, address and telephone number of client(s) by whom, or on whose behalf, the obbyist is retained, employed or designated:	County, New York State):
obbyist is retained, employed or designated:	NOAE
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obbyist is retained, employed or designated:	
	lobbyist is retained, employed or designated:

Page 2 01 4	
client(s) for each activity listed. See page 4 for a	be conducted, in Nassau County, and identify complete description of lobbying activities.
None	
The name of persons, organizations or governments to lobby:	ernmental entities before whom the lobbyist
None	

6. If such lobbyist is retained or ememployment, you must attach a copy of employment is oral, attach a written stat of retainer or employment does not conthave been authorized to lobby, separately	such document; and tement of the substation a signed autho	ance thereof. If the written agreement rization from the client by whom you
7. During the previous year, has the officers provided campaign contribution campaign committees of any of the follocommittees of any candidates for any of Executive, the County Clerk, the Compt If yes, to what campaign committee? If	as pursuant to the Nowing Nassau Cour The following Nas Troller, the District	nty elected officials or to the campaign sau County elected offices: the County Attorney, or any County Legislator?
Information Technology ("IT") to be pos	sted on the County	
I also understand that upon terr give written notice to the County Attornation	nination of retaind ey within thirty (30	er, employment or designation I must 0) days of termination.
VERIFICATION: The undersigned affir the foregoing statements and they are, to	ms and so swears his/her knowledg	that he/she has read and understood e, true and accurate.
The undersigned further certifies and aff listed above were made freely and witho benefit or in exchange for any benefit or	<u>ut duress, threat or</u>	ibution(s) to the campaign committees any promise of a governmental
Dated: 2-13-18	Signed:	De ga
	Print Name:	Brian Judge President
	Title:	President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including 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.

#### 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 Brian Julge
	Date of birth 64/13 / 1973
	Home address 50 School Street
	City/state/zip East Willista Ny 11596
	Business address 85 Orville Dave
	City/state/zip Bohenia NY 11716
	Telephone 631 244 2556
	Other present address(es)
	City/state/zip
	Telephone Nove
	List of other addresses and telephone numbers attached None
2.	Positions held in submitting business and starting date of each (check all applicable)
	President <u>                                     </u>
	Chairman of Board/ Shareholder/
	Chief Exec. Officer// Secretary//
	Chief Financial Officer// Partner//
	Vice President//
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire?  YES X NO if Yes, provide details. 50% Shar helder
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 BMS Vo Hes Tac President Vonde Tade Cords
6.	BMS batter Inc. present Vonder Judge Carller Inc. BDKD Death Corp. 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.
ė	all bids must be f.o.b. destination and include delivery within doors unless otherwise specified.
]	BIDDER SIGN HERE BYESTORY
	BIDDER

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES", if you need more space, photocopy the appropriate page and attach it to the questionnaire. 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer: a. Been debarred by any government agency from entering into contracts with that agency? YES \_\_\_\_\_ NO \_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 & 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 K \_\_\_ 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 🔀 If Yes, provide details for each such charge. c) Is there any administrative charge pending against you? YES \_\_\_\_\_ NO \_\_X If Yes, provide details for each such charge. d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES \_\_\_\_NO \_X If Yes, provide details for each such conviction. e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES \_\_\_ NO X If Yes, provide details for each such conviction. f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES \_\_\_\_ NO X If Yes, provide details for each such occurrence.

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BIDDER SIGN HERE	Khi	President
_	/ RIDDED	TITLE

#### OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

#### FORMAL SEALED BID PROPOSAL

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	charges? YES NO K If Yes, provide details for each such year.
14.	federal, state or local taxes or other assessed charges, including but not limited to water and sewer
19	For the past 5 tax years, have you failed to file any required tax returns or falled to pay any applicable
	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.
11.	In the past 5 years, have you or this business, or any other affiliated business listed in response to
	provide details for educt addit introdugution.
	and local regulatory agencies while you were a principal owner or officer? YES NO X If Yes; provide details for each such investigation.
	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
10.	In addition to the information provided, in the past 5 years has any business or organization listed in
	investigation.
	business listed in response to Question 5? YES NO K If Yes, provide details for each such
	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
٠.	been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or
9.	In addition to the information provided in response to the previous questions, in the past 5 years, have you

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, 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 7 day of Feb - 20_18
SALVINA CIULLA Notary Public - State of New York NO. 01Cl6264442 Qualified in Nassau County My Commission Expires My Commission Expires
Tulge Fourh Enterprises Ine.  Name of submitting business  Brian Title  2, 27, 18

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.	Principal Name Meson Judge
١.	Date of birth <u>66 / 26 / 1973</u>
	Home address 50 School Street
	City/state/zip East Willistan WY 11596
	Business address 85 Onle One
	City/state/zip_Bohense WY 11716
	Telephone 631-244-2556
	Other present address(es)
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached none
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 17-/ 20 / 13//
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire?  YES X NO If Yes, provide details. 50 % Shewholder
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. Van der judge that I have the contracts to a business or organization listed in Section 5 in
6.	Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES NO If Yes, provide details.
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
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# OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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	f)	In the past 5 years, have you been found in violation of any administ YES NO _X If Yes, provide details for each such occurrence.	
	e)	In the past 5 years, have you been convicted, after trial or by plea, of YES NO If Yes, provide details for each such conviction.	a misdemeanor?
	d)	In the past 10 years, have you been convicted, after trial or by plea, or crime, an element of which relates to truthfulness or the underlying for conduct of business? YES NO _∠_ If Yes, provide details for	acts of which related to the
		Is there any administrative charge pending against you? YESdetails 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 <u>/</u> each such charge.	
3.	and/or portion initiate proces respon	any of the businesses or organizations listed in response to Question for been the subject of involuntary bankruptcy proceedings during the paper of the last 7 year period, been in a state of bankruptcy as a result of sed more than 7 years ago and/or is any such business now the subject eddings, whenever initiated? If 'Yes', provide details for each such instance to all questions checked "YES". If you need more space, photocopy it to the questionnaire.)	st 7 years, and/or for any bankruptcy proceedings of any pending bankruptcy nce. (Provide a detailed
	d.	Been suspended by any government agency from entering into any caction pending that could formally debar or otherwise affect such bus on contract? YES NO X If Yes, provide details for each such	iness's ability to bid or propos
	c.	Been denied the award of a contract and/or the opportunity to bid on limited to, failure to meet pre-qualification standards? YES NO for each such instance.	a contract, including, but not  Market Marke
	b.	. Been declared in default and/or terminated for cause on any contract cancelled for cause? YES NO 🔀 If Yes, provide details for	
	a.	Been debarred by any government agency from entering into contract YES NO If Yes, provide details for each such instance.	ots with that agency? ee.
7.		e past (5) years, have you and/or any affiliated businesses or not-for-pro on 5 in which you have been a principal owner or officer:	ofit organizations listed in
		a detailed response to all questions checked "YES". If you need more s ate page and attach it to the questionnaire.	pace, photocopy the

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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.

# OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

#### FORMAL SEALED BID PROPOSAL

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rederal, state or local ta	xes or other assessed charg IO <u>K</u> If Yes, provide deta	ges, including but not limited ails for each such year.	a to water and sewer
	s, have you failed to file any		
Question 5 had any sar	re you or this business, or ar notion imposed as a result of held? YES NO _X	judicial or administrative p	roceedings with respect to
·	·	ay other affiliated by singer	listed in response to
response to Question 5 and/or any other type o	i, been the subject of a criming finvestigation by any govern encies while you were a prin	nal investigation and/or a cl nment agency, including bu	vil anti-trust investigation t not limited to federal, state
-	nation provided, in the past 5	. voore hae any husinees or	organization listed in
local prosecuting or inv was related to activities	riminal investigation and/or a estigative agency and/or the performed at, for, or on beh onse to Question 5? YES	subject of an investigation alf of the submitting busine	where such investigation as entity and/or an affiliated
	nation provided in response t		
	·		

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, Mejan Joge , 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 The bruary 20 K  Notary Public, State of New York  No. 02GR6105867  Qualified in Nassau County
Commission Expires 2/23/2020  Attende M. May  Notary Public

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BIDDER SIGN HERE BIDDER	TITLE

#### **Business History Form**

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

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

#### FORMAL SEALED BID PROPOSAL

bond), d	proposer ever had a bond or surety cancell vernment entity terminated? Yes No _ate, amount of bond and reason for such calon (if a contract)	ancellation or forfeiture: or c	ot with Nassau County or any e of bonding agency, (if a details regarding the
11) Has the date, co	proposer, during the past seven years, bee urt jurisdiction, amount of liabilities and amo	n declared bankrupt? Yes ount of assets	No X If Yes, state
business state or l officer of Investiga was rela	ist five years, has this business and/or any is, been the subject of a criminal investigation ocal prosecuting or investigative agency? A same affiliated business been the subject of any affiliated business been the subject of any any federal, state or local prosecution by any federal, state or local prosecution to activities performed at, for, or on behalf of the control of the	n and/or a civil anti-trust in And/or, in the past 5 years, a criminal investigation and ng or investigative agency, alf of an affiliated business	vestigation by any federal, have any owner and/or d/or a civil anti-trust where such investigation
been the and local business federal, s relations	st 5 years, has this business and/or any of subject of an investigation by any governn I regulatory agencies? And/or, in the past 5 been the subject of an investigation by any state and local regulatory agencies, for mathip to an affiliated business. Yes No_tion.	nent agency, including but re years, has any owner and, y government agency, incluters pertaining to that indiving the liftyes, provide details.	not limited to federal, state /or officer of an affiliated ading but not limited to dual's position at or
before or that alleg	current or former director, owner or officer during such person's employment, or sincledly occurred during the time of employmeter of that business:	e such employment if the c	harges pertained to events
	a) Any felony charge pending? Yes charge	No X If Yes, provide	details for each such
	b) Any misdemeanor charge pending? charge	Yes No X If Yes, r	provide details for each such
	c) In the past 10 years, you been conviderime, an element of which relates to true conduct of business? Yes No _X	thfulness or the underlying If Yes, provide details for	facts of which related to the
	d) In the past 5 years, been convicted, a Yes No _X_ If Yes, provide details	ofter trial or by plea, of a mission each such conviction.	sdemeanor?
•	UST BE F.O.B. DESTINATION AND INCLUDE DELIVER		erwise specified.
	BIDDER		TITLE

	e) In the past 5 years, been found provisions? Yes No X If	I in violation of any administrative, statutory, or regulatory Yes, provide details for each such occurrence.
any sanct	tion imposed as a result of judicial or	of its owners or officers, or any other affiliated business had radministrative proceedings with respect to any professional rovide details for each such instance.
applicable sewer cha response	e federal, state or local taxes or othe arges? Yes No X If Yes, pr to all questions checked 'YES'. If y	alled to file any required tax returns or failed to pay any er assessed charges, including but not limited to water and rovide details for each such year. Provide a detailed ou need more space, photocopy the appropriate page and
Provide a det appropriate p	alled response to all questions chec age and attach It to the questionnair	ked "YES". If you need more space, photocopy the e.
17) Conflict of a) plea	Please disclose any conflicts of int ase expressly state "No conflict ex (i) Any material financial relationsl	hips that your firm or any firm employee has that may create a ce of a conflict of interest in acting on behalf of Nassau
	that may create a conflict of interest	y employee of your firm has with any County public servant st or the appearance of a conflict of interest in acting on
	of a conflict of interest in acting on	n believes may create a conflict of interest or the appearance behalf of Nassau County.
b)	Please describe any procedures you conflict of interest would not exist for the conflict were to comb Officall to	our firm has, or would adopt, to assure the County that a or your firm in the future.  arise, our company would contact Nasjau Resolve the conflict
extensive		e Proposer's professional qualifications, demonstrating prior similar experiences, and the results of these
Should the	e proposer be other than an individu	al, the Proposal MUST include:
i) Da	ate of formation; 12 - 20 - 2013	
ALL BIDS MUS	ST BE F.O.B. DESTINATION AND ENCLUDE D	ELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED,
BIDDER SIGN	HERE BIDDER	President.
		1 m 2 tribu

## The Business History of Judge Family Enterprises, Inc.

Founded on December 20, 2013 by Brian Judge along with his spouse Megan, Judge Family Enterprises bought the assets and rights from Interstate Batteries System of America to distribute Interstate Batteries products on Long Island as an independent distributor.

As an independent distributor, Brian and Megan have grown the business by nearly 2 million dollars in their four years of ownership. The growth didn't happen by accident, but though providing great service on a great product. Brian and Megan brought a wealth of knowledge of experience to the business as well. Brian has been an independent distributor since 1995 in the NYC area. During that time, the business revenue increased nearly 6 fold, through the same method of providing great service on a great product. As an owner of BMS Battery Inc. we received awards for Top Volume, Top Market Share, National Account service, and Most improved to name a few. This same philosophy and management style has carried over to Judge Family Enterprises, Inc. and will keep the company growing for years to come.

Judge Family Enterprises, Inc. company information

Date of formation: 12/20/2013

Name and addresses of all persons with financial interests in the company:

Brian Judge- President

Megan Judge- Vice President

50 School Street

50 School Street,

East Williston NY 11596

East Williston NY 11596

Name, address, and position of all officers and directors of the company: see above

State of Incorporation: New York

Number of Employees in firm: 13

Annual revenue of the firm: 9.9 million

Summary of relevant accomplishments: In our four years as independent distributors we have fixed customer service issues, provided great jobs and opportunity for our employees, and

grown our gross revenue by 2 million dollars.

Copies of state and local licenses and permits: See attached Sales tax permit and U.S. Dot Number permit.

Broken. President.

#### FORMAL SEALED BID PROPOSAL

- Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
- Name, address and position of all officers and directors of the company; ili)
- IV) State of incorporation (if applicable);
- The number of employees in the firm; **V**)
- vi) Annual revenue of firm;
- Summary of relevant accomplishments
- vili) Copies of all state and local licenses and permits.
- B. Indicate number of years in business. 4
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services. We have the support of neighbory indepented sufferly distributes of help is needed in a crisis.

  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 Lawrence Hill Services
Contact Person Michael Daly
Address 406 West Main street
City/State Huntington NY 11743
Telephone 631 549 5111
Fax#_631_541~1838
E-Mail Address

ALL BIDS MUST BE F.O.	B. DESTINATION AND INCLUDE DE	LIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
BIDDER SIGN HERE	M BIDDER	Pre idef

Company Antlo Auto
Contact Person Mike Schilling
Address 123 merrick rd.
City/State Amityville NY 11701
Telephone <u>631 691 6363</u>
Fax# 631 264 0589
E-Mail Address
Company Bill's Auto Repair Mobil
Company Bill's Auto Repair Mobil  Contact Person Bill Scaglione  Address 1 Main street
Contact Person Bill Scaglione
Contact Person Bill Scaglione  Address 1 Main street
Contact Person Bill Scaglione.  Address 1 Main street  Clty/State Port Washington NY 11050

## CERTIFICATION

THIS QUESTIONNAIRE MRESPONSIBLE WITH RESUBJECT THE PERSON  I,	MAY RESULT IN RENDING SPECT TO THE PRESIMAKING THE FALSE SEARCH DESIGNATION OF ANY CHARGE IN CITCUIT OF THE CONTROL TO BE THE CONTROL TO BE THE CONTROL TO T	Y OR FRAUDULENTLY MADE IN ERING THE SUBMITTING BUSINENT BID OR FUTURE BIDS, AND STATEMENT TO CRIMINAL CHAWORN, state that I have read and unaire and the following pages of at the best of my knowledge, informations after the submall information supplied by me is that the County will rely on the information a contract with the submitting the countract with the c	NESS ENTITY NOT D, IN ADDITION, MAY RGES.  Inderstand all the items Itachments; that I supplied Itation and belief; that I will Inission of this questionnaire Itrue to the best of my Itemstant Supplied in this
Sworn to before me this a	February of February	SALVINA CIULLA Notary Public - State of New NO. 01Ci6264442 Qualified in Nassau Coun My Commission Expires	ty
Name of submitting busine  By: Sha continue  Print name  Signature  Title  2,27,18  Date	Sudga	Early Entrypisar, I	401
,	<i>*</i>		
ALL BIDS MUST BE F.O.B. DE	STINATION AND INCLUDE D	DELIVERY WITHIN DOORS UNLESS OTHE	RWISE SPECIFIED.

New York State Department of Taxation and Finance

# **Certificate of Authority**

Identification number

46-4494118

(Use this number on all returns and correspondence)



VALIDATED

2/4/2014

Dept of Tax and Finance

JUDGE FAMILY ENTERPRISES, INC 85 ORVILLE DR BOHEMIA NY 11716-2545

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

#### Nontransferable

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

4020109100098

Photographs - copyright of NYS Empire State Development

1DB8 - 0360635 P0000143=01

DTF-17-A (9/10)

U.S Department of Transportation Federal Motor Carrier

# MOTOR CARRIER IDENTIFICATION REPORT (Application for U.S. DOT NUMBER)

Safety Administration				- 14	Appin	cation	1 101 1	v.ə.	וטטו	NOMPE	9			
REASON FOR FILING (Check Only One)  NEW APPLICATION   BIENNIAL UPDATE OR CHANGES   OUT OF BUSINESS NOTIFICATION   REAPPLICATION (AFTER REVOCATION OF NEW ENTRANT)														
1. NAME OF MOTOR CARRIER JUDGE FAMILY ENTERPRISES INC							2. TRADE OR D.B.A. (DOING BUSINESS AS) NAME							
3. PRINCIPAL ADDRESS 85 ORVILLE DRIVE				, ,				6. ZIP CODE + 4 7. COLONIA (MEXICO ONLY)				NLY)		
8. MAILING ADDRESS 85 ORVILLE DRIVE						10. STATE/PROVINCE 11. ZIP CODE+4 NEW YORK 11716				+4 12. C	12. COLONIA (MEXICO ONLY)			
13. PRINCIPAL BUSINESS PHONE NUMBER 14. PRINCIPAL CONTACT C (631) 244-2556						L PHONE NUMBER 15. PRINCIPAL BUSINESS FAX NUMBER (631) 244-2587						,		
16. USDOT NO. 2474236	17, MC OR MX	NO.	18. DUN &	BRADSTREET		19. IRS/TAX ID NO. EIN# 464494118 SSN#								
20. INTERNET E-MAIL ADI ib4752@optimum.net					2	21. CARR	IER MILE	AGE (1	to nearest	10,000 miles fo	r Last Cale	endar Yea	r) YEAF	₹
	Intrastate Hazma	at Carrier (		Non-Hazmat C	Carrier	D. Interst	ate Hazm	nat Ship	per E.I	ntrastate Hazm	at Shipper	F, Veh	icle Registr	rant Only
23. OPERATION CLASSIFI  A. Authorized For-Hire		le Ali that Ap rate Passenc	ply) jers (Busines		G. U. :	S Mail				J. Local 0	avemme	nt.		
B, Exempt For-Hire			jers (D <b>asino</b> s jers (Non-Bu	•		deral Gov	ernment			K, Indian		14		
C Private Property	F. Mig	rant	,	,		te Govern				L. Other				
24. CARGO CLASSIFICATI	ONS (Circle	All that Appl	y)							BANAN BARTA BYRNING STREET, ST				
	. LOGS, POLES,		• .	H PRODUCE	P.	GRAIN, I	FEED, HAY	<b>′</b>	V. O	OMMODITIES DR	Y BULK	BB. CO	NSTRUCTION	ON-
B. HOUSEHOLD	BEAMS, LUMBI B. BUILDING	ER	K. LIQUI	DS/GASES	Q.	. COAL/C	OKE		W. R	EFRIGERATED F	OOD	CC. WA	TER WELL	
GOODS	MATERIALS		L. INTER	RMODAL CONT.	R.	. MEAT			X. BI	EVERAGES		ெர	HER	•
C. METAL; SHEETS; COILS; ROLLS	I. MOBILE HOME	s	M. PASS	SENGERS	S.	GARBAG	SE, REFUS	SE, TRA	SH Y. P	APER PRODUCTS	3	INTE	RSTATE BA	TTERIE
D. MOTOR VEHICLES	MACHINERY, LARGE OBJEC	TS	N. OIL F	TELD EQUIPMEN	IT T.	T, U.S. MAIL Z. UTILITY								
E. DRIVE			O. LIVES	<b>STOCK</b>	υ.	U. CHEMICALS AA. FARM SUPPLIES								
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C S B. DIV 1.2 C S C. DIV 1.3	1		DIV 2.3A DIV 2.3B	B N B N	B C S	<b>V.</b> DI		B B	1	S FF. CL/ S GG. CL/			B NB B NB	
C S D. DIV 1.4	B NB	cs N.	DIV 2.3C	BN	B C S	X. Di	V 5.2	В	NB C	S HH. CLA	ASS 8B		B NB	
C S E. DIV 1.5 C S F. DIV 1.6	4		DIV 2,3D Class 3	B N B N	1 -	S Y. DIV 6.2 B NB C S II CLASS 9 B NB S Z. DIV 6.1A B NB C S JJ. ELEVATED TEMP MAT. B NB								
C S G. DIV 2.1	1		Class 3A	BN	-									
C S H. DIV 2.1 LP			Class 3B			BB. DI						LUTANTS		
C S L DIV 2.1 (Me	ethane)B NB B NB		COM LIQ DIV 4.1	B N B N	BCS BCS	CC. Di DD. Cl	V 6.1 SO ASS 7		NB C		ZARDOUS ZARDOUS	SUB(RQ SWASTE	) BNB BNB	
									C	s 00.0R		, ,,,,,,,,	B NB	
26. NUMBER OF VEHICLES	THAT CAN BE	OPERATED	IN THE U.S.									T		
Straigh Trucks				Hazmat Cargo Tank Trailers	Motor Coach	1		r of veh		ng number of pas	sengers (in			nw
OWNED	7					1-8	9-15	16+	16+	1-8	9-15	1-8	9-15	16+
TERM LEASED														
TRIP LEASED  27. DRIVER INFORMATION		INITI	ERSTATE	INITE	RASTATE			TOT	AL DRIVE	RS RS	,	OTAL CO	L DRIVER	9
Within 100-Mile		JEN EI	LINOIAIE	IIV!F	TOTALE	4		1017	IL DIVIVE	4	·	O IAL OU	LUNER	4
Beyond 100-Mile	***************************************				,					,				
28. IS YOUR U.S. DOT NUMBE If Yes, enter your U.S. DOT		CURRENTLY	REVOKED BY	THE FEDERAL	MOTOR C	ARRIER SA	AFETY AD	MINISTI 	RATION?			Yes_	No_	<u> </u>
29. PLEASE ENTER NAME(S)	OF SOLE PROPRIE	TOR(S), OFFI	CERS OR PAR	RTNERS AND TI	TLES (e.g.	PRESIDEN	₹T, TREAS	URER,	GENERAL	PARTNER, LIMIT	ED PARTNI	ER)		
1. BRIAN JUDGE, PRE	SIDENT (Please print Na	ame)				2				(Please print N	ame)			
30. CERTIFICATION STATEME			orized official)							и тоаве ринк м	mine)			
I, BRIAN JUDGE					t 1 am famili	iar with the	Federal M	otor Can	rier Safetv F	Regulations and/or	Federal Ha	zardous Ma	terials Recul	ations.
	(Please print Nar	ne)		Under per correct, ar	nalties of pe nd complete	erjury, I deci e.				d on this report is,				
Signature BRIAN JUDGE				Date	5/24/2016	<u> </u>				Tide PRESIDEN		at)		
Form MCS-150 (Rev. 3-24-	(Please print) orm MCS-150 (Rev. 3-24-2005) Fxeiration Date: 67/31/2012													

## COUNTY OF NASSAU

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

1. Name of the Entity: Judge Family Enterprises Inc.	
Address: 85 Orville Orive	
City, State and Zip Code: Bokemia NY 11716	
2. Entity's Vendor Identification Number: 46 · 4494118	
3. Type of Business:Public CorpPartnershipJoint Venture	
Ltd. Liability Co X Closely Held Corp Other (specify)	
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):	
Brian Judge 50 School Street, East Willish Wy	11596
Brian Judge 50 School Street, East Willish Wy Megan Judge 50 School Street, East Willistan Wy	
	_
	-
5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.	
Brion Judge 50 School Street, East Willister Wy 115	96
Brion Judge 50 School Street, East Williston Wy 115 Megan Judge 50 School Street, East Williston My 11	596

Page 2 of 4
6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.
None
7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.
(a) Name, title, business address and telephone number of lobbyist(s):
None

# Page 3 of 4

	<ul><li>b) Describe lobbying action of lobbying activities</li></ul>		byist. See below	for a complete	
•	None				
	7.00				
<u></u>					
	\T*, 1,1	.1			
	c) List whether and whe County, New York State		anization is regi	stered as a lobby	ist (e.g.,
	None				
	.,,,,,,	· · · · · · · · · · · · · · · · · · ·			
				· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •
8. VERI	FICATION: This section	n must be signed	by a principal o	f the consultant,	
contracto	or or Vendor authorized	as a signatory of	the firm for the	purpose of execu	iting Contracts.
The unde	ersigned affirms and so atts and they are, to his/ho	swears that he/sheer knowledge, tru	e has read and u e and accurate.	nderstood the for	egoing
	1 10		0//	1	
Dated:	1-16-2018	Signed:	Me	2	
		Print Name:	Brian Presiden-	Julge	
		Title:	Presiden-	<b>\</b> .	

#### 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.



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/12/2018

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

nua C	erundate does not comer rights t	2 5110	2011	illand linea of an			·	<del></del>						
PRODUCE	_				CONTAC NAME:	Danies C.	Winter							
StateF	arm James J. Winter State F	arm /	\gen	су	PHONE IAC, No, Ext): 631-981-1000 FAX (A/C, No): 631-648-9511 E-MAIL ADDRESS: Kathryn@jamesjwinter.com									
	3400 Veterans Memoria	l Higt	ıway		E-MAIL ADDRESS: Kathryn@jamesjwinter.com									
(EX	Bohemia, NY 11716						URER(S) AFFOR	DING COVERAGE		NAIC#				
					INGURE	25178								
INSURED				**************************************	INSURE									
	Judge Family Enterprises Inc.													
	85 Orville Drive				INSURER C:									
	Bohemia, New York 11716							, , , , , , , , , , , , , , , , , , ,						
	condition, there is an in the first				INSURE									
001/00	ACCO	T1 1237	- A TC		INSURE	RF:		DEMONDAL MUNICIPA						
COVER	S TO CERTIFY THAT THE POLICIES		~ <del>~~}****</del>	NUMBER:	VE DEE	N ICCLIED TO	, <del>, , , , , , , , , , , , , , , , , , </del>	REVISION NUMBER:	UE DO	ICV DEDICA				
INDICA	ATED. NOTWITHSTANDING ANY REFICATE MAY BE ISSUED OR MAY ISIONS AND CONDITIONS OF SUCH	QUIR PERT POLIC	REME AIN, CIES	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF AN	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESPE	CT TO	WHICH THIS				
VSR TR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	\$					
1.	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$					
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$					
								MED EXP (Any one person)	\$	<u> </u>				
								PERSONAL & ADV INJURY	\$					
GE	I'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$					
-	POLICY PRO. LOC							PRODUCTS - COMPIOP AGG	\$					
	OTHER:							COMBINED SINGLE LIMIT (Ea scoident)	\$ 1.00					
AU	OMOBILE LIABILITY								\$ 1,00	0,000				
_	ANY AUTO OWNED SCHEDULED			208 2138-E01-32		05/01/2017	05/01/2018	BODILY INJURY (Per person)	\$					
В	AUTOS ONLY I/\ AUTOS			32-2275		02/12/2018	02/12/2019	BODILY INJURY (Per accident)	\$					
$\times$	HIRED NON-OWNED AUTOS ONLY			02-2210		02/12/2010	02/12/2018	PROPERTY DAMAGE (Per accident)	\$					
									\$					
	UMBRELLA LIAB OGCUR							EACH OCCURRENCE	\$					
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$					
	DED RETENTIONS								\$					
	KERS COMPENSATION							PER OTH- STATUTE ER						
	EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	s	***************************************				
OFFI	CERMEMBER EXCLUDED?	ALM						E.L. DISEASE - EA EMPLOYEE	<del>}                                    </del>					
if yes	describe under CRIPTION OF OPERATIONS balow							E.L. DISEASE - POLICY LIMIT	s					
DES	CRIPTION OF OPERATIONS DRIOW							E.L. DIGENGE - LOTIOL CHRIL	2					
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CERTIF	CATE HOLDER ALSO LISTED AS	ADD	OITIC	NAL INSURED						1				
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								described policies be: Ereoe_ Notice Will						
	Nassau County Office Of Pur	rhael	ha		ACC	ORDANCE W	TH THE POLIC	Y PROVISIONS.						
	•	U (GS)				/								
	One West Street				AUTHO	RIZED REPRESE	NTATIVE / A	10						
	Mineola, New York 11501					1	- "  /  /	<i>(12</i> ). )						
	1					//	¥ Y I	100						
					A	© 19	88-2015 AC	ORD COREORATION.	All righ	nts reserved.				



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/12/2018

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

lf th	SUBROGATION IS WAIVED, subject is certificate does not confer rights t	to the	ne te cert	rms and conditions of thi ificate holder in lieu of su	ne polic	y, certain po orsement(s)	olicies may r	require an endorsement. A	statement on					
	DUCER			-864-1111			Associates	, Inc.						
Bag	atta Associates, Inc. W. Jericho Turnpike Ste 1A					, Ext): 631-86			864-8274					
Smi	thtown, NY 11787				E-MAIL ADDRES	; =xų,		TAUTHO).						
Bag	atta Associates, Inc.				OPPINE		IRER(S) AFFOR	DING COVERAGE	NAIC#					
					insurer(s) affording coverage insurer a : Nationwide insurance Co.									
INSU	IRED Judge Family Enterprises Inc				INSURER B:									
	85 Orville Dr Bohemia, NY 11716				INSURER C:									
	2011011112, 177 777 70				INSURER D :									
		INSURER E:												
					INSURE									
CO	VERAGES CER	TIFIC	CATE	E NUMBER:				REVISION NUMBER;						
IN CI	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT	REME AIN,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN)	CONTRACT THE POLICIE	OR OTHER I S DESCRIBE	DOCUMENT WITH RESPECT TO	O WHICH THIS					
NSR LTR	TYPE OF INSURANCE	POLICY EXP (MM/DD/YYYY)	LIMITS											
A	X COMMERCIAL GENERAL LIABILITY	ADDL INSD	***	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN	EACH OCCURRENCE \$	1,000,000					
	CLAIMS-MADE X OCCUR	Y		ACP3036626081		05/01/2017	05/01/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	300,000					
		Ι΄.						MED EXP (Any one person) \$	5,000					
								PERSONAL & ADV INJURY \$	1,000,000					
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	2,000,000					
	POLICY PRO-							PRODUCTS - COMP/OP AGG \$	2,000,000					
	OTHER:	}						s						
A	AUTOMOBILE LIABILITY				05/01/201			COMBINED SINGLE LIMIT (Ea accident) \$	1,000,000					
	X ANY AUTO	İ		ACP3036626081		05/01/2017	05/01/2018	BODILY INJURY (Per person) \$						
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident) \$						
	X HIRED AUTOS ONLY X NON-OWNED	1			į			PROPERTY DAMAGE (Per accident) \$						
		ļ						\$						
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$						
	EXCESS LIAB CLAIMS-MADE							AGGREGATE \$						
	DED RETENTION \$	ļ						\$						
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY							PER OTH- STATUTE ER						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	l					E.L. EACH ACCIDENT \$						
								E.L. DISEASE - EA EMPLOYEE \$						
	If yes, describe under DESCRIPTION OF OPERATIONS below	<del> </del>		A CD2000000004		05(04)0047	0510410040	E.L. DISEASE - POLICY LIMIT \$	4 000 700					
Α	Property Section			ACP3036626081		05/01/2017	05/01/2018	PROPERTY	1,089,700					
	 cription of operations / Locations / Vehic sau County Office of Purchasing				ule, may b	e attached if mo	l re space is requi	red)						
CE	RTIFICATE HOLDER			NASSACO	CANO	CELLATION								
	Nassau County Office of Purchasing			NASSACU	THE	EXPIRATIO ORDANCE W	N DATE TH	DESCRIBED POLICIES BE CANCI IEREOF, NOTICE WILL BE CY PROVISIONS.	ELLED BEFORE DELIVERED IN					
	One West Street					RIZED REPRESI								
	Mineoła, NY 11501				Frank C. Canada									



### CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 02/12/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER THE TINGO INSURANCE AGENCY INC FAX (A/C, No.) (631) 619-4289 (631)619-4285 3771 NESCONSET HIGHWAY, SUITE 210 E-MAIL ADDRESS: jtingo@tingoins.com SOUTH SETAUKET, NY 11720 INSURER(S) AFFORDING COVERAGE NAIC# TRAVELERS PROPERTY CASUALTY CO. OF AMERICA 25674 INSURER A JUDGE FAMILY ENTERPRISES INC INSURER B: DBA INTERSTATE INSURER C: 85 ORVILLE DRIVE INSURER D : BOHEMIA, NY 11716 INSURER E (718)965-9882NSURER F COVERAGE 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 AUDL SUBI POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) TYPE OF INSURANCE LIMITS INSD WVD COMMERCIAL GENERAL LIABILITY ACH OCCURRENCE DAMAGE TO RENTED
REMISES (Ea occurre CLAIMS-MADE OCCUR MED EXP (Anyone person) PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRO-POLICY PRODUCTS - COMP/OP AGG \$ OTHER MBINED SINGLE LIMIT AUTOMOBILE LIABILITY ANYAUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) s PROPERTY DAMAGE **AUTOS ONLY** AUTOS ONLY (Per accident) s10,000,000 UMBRELLA LIAB X X OCCUR EACH OCCURRENCE ,10,000,000 EXCESS LIAB Α Y CLAIMS-MADE AGGREGATE RET7432863 05/01/1705/01/18 DED X RETENTIONS 0 WORKERS COMPENSATION PER AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE E.L. EACH ACCIDENT OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below. E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Nassau County, Office of Furchasing is included as additional insured. CERTIFICATE HOLDER CANCELLATION Nassau County SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Office of Purchasing THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. One West Street Mineola, NY 11501 AUTHORIZED REPRESENTATIVE

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# FORMAL BID RECOMMENDATION

BID NUMBER 06012-12136-162 <u>OPEN</u> De Batteries & Marine DATE: January 10, 2017 TO: <u>BUYER –Anet</u> FROM: ADMINISTRATION		
PLEASE REVIEW ATTACHED BID RESULT, NOTE	YOUR I	RECOMMENDATION FOR AWARD.
FORWARD THIS TRANSMITTAL SHEET TOGETHE	ER WITH	BID FILE. RETAIN REQUISITION.
		Bid Results
Date: January 10, 2017 To: Supervisor From: Anette Sullivan	Item	Bidder
		Recommend an award be given to
List of recommended awards in accordance with the attached summary is shown in column at right. The		Judge Family Enterprise( for auto Batterie as the lowest
reason for award to other than low bidder is/indicated		responsible bidder meeting specifications
on the reverse side of this page		and bid terms.
Sym		
Buyer		Recommend an award be given to Mondia Automotive( for Marine Batteries) as the lowest responsible bidder meeting specifications
Date:		·
To: Director From: Supervisor  Concur Disagree (See Reverse)		
Date:		
To: Buyer From: Director Approved for Award		
Hold award pending discussion		
Subject to Legislature Approval		
Director A	Dens.	W. As

PREP/								4	ω	2	늄	ਜ	÷	10	18	1A	ITEM#	OFFIC SUMN OPEN BID N REQ. I
PREPARED BY								OPTIMA BLUE TOP AGM BATTERIES MODEL 34M	MARINE BATTERY GROUP 8D	MARINE STARTING BATTERIES GROUP 24	EXIDE	EXIDE	EXIDE	EXIDE	EXIDE	EXIDE	ARTICLE	OFFICE OF PURCHASING SUMMARY OF BIDS OPENED: DECEMBER 13, 2016 AT 11 A.M. BID NO: 06012-12136-162 REQ. NO: N/A TITLE: AUTOMOTIVE & MARINE BATTERIES
TERMS									_			<u>                                      </u>		_			QTY UNIT	_
IS NET								EA 269.10	EA 198.90	EA 102.96	% NA	% NA	% NA	% NA	% NA	% NA	1	STRATEGIC
			_					-	-	┢								STRATEGIC RESPONSE INTIATIVES
NET								107.41	142.21	68.74	NB	SE SE	NB	Æ	æ	15%	13	MONDIAL AUTOMOTIVE
2%								163.43	154.36	71.96	NB	NB	NB	NB	NB	20%	ω	INTERSTATE BATTERIES
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Claudia Colasurdo hereby certifles 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.

PUBLIC BID OFFICER JOS

# formal sealed bid

PROPOSAL

STATE OF NEW YORK



Ç

# COUNTY OF WASSAU

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

BUYER Anette Sullivan

TELEPHONE 516 571 6103 BID NUMBER 06012-12136-162

Dated: 12/1/16

BID OPENING DATE 12/13/16 11:00 A.M. E.S.T. A 5 6 7 8

REQUISITION NUMBER

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE Automotive and Marine Batteries

. 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 INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HEREWITH PRIOR TO OFFICIAL OPENING OF THE BID.

DELIVERY MADE TO: Address Info goes here Various

GUARANTEED DELIVERY DATE

5

DAYS AFTER RECEIPT OF ORDER

100000-

EMPLOYERS FEDERAL TAX ID NUMBER
46 4494118

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER Judge Family Enterprise Jule.

ADDRESS 85 Orville Prive

CITY Boham STATE ZIP CODE 1716 TELEPHONE 312442016

SIGNATURE OF AUTHORIZED ADDIVIDUAL PRINT OR TYPE NAME OF SIGNER AND TITLE

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

#### BID TERMS AND CONDITIONS

- 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.
   Bids on materials and supplies must be for new items except as other-
- wise specifically stated in bid or detailed specifications.

  3. Bidder declares that the bid is made without any connection with any other Bidder, submilling 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-Ctawford Act) and the federal price discrimination lew (Robinson-Palman Act) do not apply to purchases made by the County.
- 5. SURBTY in the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

- 6. SAMPLES Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid oraning 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 involces 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
- 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.
- Awards will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
- The Director reserves the right to reject and all bids in whole or in part and to wrive technical defects, irregularities and omissions if in his judgment the best interests of
- 10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole,
- DELIVERIES Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other scerces against rejections on any order when necessary. On all-such purchases the Vendor agrees to promptly reimburso the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such perchases will be deducted from order quantity.
- 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.
- 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.
- Delivery must be made as ordered and in accordance with the bid. If delivery The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
- 15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Logal 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
- The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.

- 18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
- 19. Billings for deliverles must be rendered on County claim forms.
- 20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
- 21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
- 22. GUARANTEES BY BIDDER Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
- (c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
- (d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
- 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,
- 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 indomnify and save larmless 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 exponses 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.
- 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.
  That all deliveries will not be inferior to the accepted bld sample.
- LABOR LAWS and ANTIDISCRIMINATION. Upon the vendor acceptance hereof, the vander agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220c 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.
- 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.
- The County of Massau 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,
- 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.

BIDDER SIGN HERE

FORMAL SEALED BID PROPOSAL

## DISCLOSURE STATEMENT

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

Addre Teleph	rs Name: Judge Family Entropies Inc. ss: 85 Orulle Prive, Bohema WY 11716 none No: 631-244-2556 Fax No: 631 244 2587 ate Whether: A Corporation Scorp.  Individual  Partnership
	GUIDELINES FOR DISCLOSURE
	ASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. OSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED MATION ON A SEPARATE SHEET AND ATTACH TO BID.)
1)	Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
2)	Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
3)	Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
4)	Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
5)	Partnership. The Names and Home Address of all General and Limited Partners.
6)	Limited Liability Company. The Names and Home Addresses of all Members.
7)	Limited Liability Partnership. The Name and Home Addresses of all Members.
8) .	Joint Venture. The Names and Home Addresses of all Joint Ventures.
NOTE: *IN TH NECES:	IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY. E CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT SARY.

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

# office of purchasing County of Nassau State of New York

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S) PRESIDENT Brian Judge, 50 School St. East Williston Ny 1159 VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny 115 SECRETARY  TREASURER  3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU?  4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME?  5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?  NO  1F SO, WHERE AND WHY?	VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny III.  SECRETARY Mejon Judge, 50 School St. East Williston Ny  TREASURER  3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? NO  IF SO WHEN?  4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 3  5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? NO  IF SO, WHERE AND WHY?		3	NO	YOU? _	RDED TO	DRK AWA	TE ANY W	COMPLE	ILED TO	EVER FAI	FIRM, /HY?	YOUR AND W	J, OR HERE	E YOU	HAVI IF SI	5.
PRESIDENT Brian Judge, 50 School St. East Williston Ny 1159 VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny 115 SECRETARY TREASURER  3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU?  4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME?  5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?  NO	PRESIDENT Brian Judge, 50 School St. East Williston Ny 113  VICE PRESIDENT Megan Judge, 50 School St. East Williston Ny  SECRETARY  TREASURER  3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? NO  IF SO WHEN?  4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 3  5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? NO		3									FIRM,	YOUR	J, OR	E YO	HAV	
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VICE PRESIDENT Brian Judge, 50 School St. East Williston Ny 1159  VICE PRESIDENT Meyon Judge, 50 School St. East Williston Ny 1159  SECRETARY	VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny 113 SECRETARY  PRESIDENT Brian Judge, 50 School St. East Williston Ny SECRETARY				NO	ASSAU?	NTY OF I	THE CO	ENT WIT	STATEM	CATION S	UALIFI	ED A QI				3.
PRESIDENT Brian Judge, 50 School St. East Williston Ny 1159 VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny 115	PRESIDENT Brian Judge, 50 School St. East Williston Ny 113 VICE PRESIDENT Mejon Judge, 50 School St. East Williston Ny			<del></del>													
2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF DEFICER(S) OR MEMBED(S)	2. IE A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF DEFICER(S) OF MEMBED(S)	<u>596</u> 11590												/T 	SIDE	PRE	
1. STATE WHETHER: CORPORATION INDIVIDUAL PARTNERSHIP	1. STATE WHETHER: CORPORATION INDIVIDUAL PARTNERSHIP	» <del>"</del>	-		_												

NAME AND PRESENT POSITION
Doug Ratner. Sales Manager.
10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.
NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.
1. REFERENCE'S NAME: BrookHAVEN NATIONAL LAR ADDRESS: Recleving UPTON NY 11973
TELEPHONE: 631-344-7945 CONTACT PERSON JIM ABBOTT  CONTRACT DATE:  5/27/10
2. REFERENCE'S NAME:  MARS AUTO PARTS  ADDRESS:  108 E. MAIN ST BAYShore NY 11706
TELEPHONE: 631-665-0590 CONTACT PERSON ALAN SOBEL CONTRACT DATE: 7/2/2003
ADDRESS:  CARLETON AVE. CENTRAL ISUAN NY 1177
TELEPHONE: 61-23/-0293 CONTACT PERSON SHEIKH TOWHIDU ZZAMAN CONTRACT DATE: 2/12/12
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.  BIDDER SIGN HERE BIDDER  TITLE

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

office of	<b>PURCHAS</b>	ING		
COUNTY OF	NASSAU	STATE OF	MEW	YORK

USE SEPARATE PAGE IF ADDITIONAL	SPACE IS NEEDED.

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

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#### Appendix EE

#### EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

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

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#### FORMAL SEALED BID PROPOSAL

- (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.
- (1) 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 mall 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 EB 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

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 capabilitles 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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#### FORMAL SEALED BYD PROPOSAL

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

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

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#### FORMAL SEALED BID PROPOSAL

#### 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.

#### <u>IMPORTANT</u>

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 <u>County of Nassau Consultant's</u>, <u>Contractor's and Vendor's Disclosure Form</u>. 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 <u>Lobbyist Registration and Disclosure Form</u>, 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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## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Page 1 of 4

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## COUNTY OF NASSAU

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

1.	Name of the Entity: Julge Family Enterprises Inc.
	Address: 85 Ornille Drive
	City, State and Zip Code: Bokema NY 11716
2.	Entity's Vendor Identification Number:
3.	Type of Business: Public Corp Partnership Joint Venture
	Ltd. Liability Co Closely Held Corp Other (specify)
	List names and addresses of all principals; that is, all individuals serving on the Board of Directors or parable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all there and officers of limited liability companies (attach additional sheets if necessary):
	Brian Judge
	Brian Judge Mejan Judge
<del>*************************************</del>	
parameter and a second	
,	
5. an in of th	List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not dividual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy e 10K in lieu of completing this section.
	Brian Judge
	Megan Judge
ALI	L bids must be f.o.b. destination and include delivery within doors unless otherwise specified.
BI	DDER SIGN HERE President

## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Page 2 of 4	
6. List all affiliated and related companies and their relationship to the firm entered or none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary copart in the performance of this contract. Such disclosure shall be updated to include affiliated.	empany that may take
companies not previously disclosed that participate in the performance of the contract.  Nowl	nod of subsidially
7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-letc.). The term "lobbyist" means any and every person or organization retained, employed client to influence - or promote a matter before - Nassau County, its agencies, boards, con heads, legislators or committees, including but not limited to the Open Space and Parks A and Planning Commission. Such matters include, but are not limited to, requests for proprimprovement of real property subject to County regulation, procurements, or to otherwise the term is defined herein. The term "lobbyist" does not include any officer, director, trust counsel or agent of the County of Nassau, or State of New York, when discharging his or	d or designated by any omissions, department dvisory Committee osals, development or engage in lobbying as atee, employee,
(a) Name, title, business address and telephone number of lobbyist(s):	
None	
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## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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(c) List whether and v New York State):	here the person/org	anization is regist	ered as a lobbyist (e.g.,	Nassau County
	n/A			nd String Laborator
8. VERIFICATION: This so authorized as a signatory of the fi				tor or Vendor
The undersigned affirms and so s are, to his/her knowledge, true an		s read and unders	tood the foregoing state	ments and they
Dated: 12-8-16	Signed: Print Nam	Payla	an Judge	
	Title:	Presi	dont	
		¥ ( - 3 )		
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FORMAL SEALED BID PROPOSAL

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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## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Page 1 of 4

## COUNTY OF NASSAU

## LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name of lobbyist(s)/lobbying organization: The term "lobbyist" means any and every person organization retained, employed or designated by any client to influence - or promote a matter before County, its agencies, boards, commissions, department heads, legislators or committees, including by limited to the Open Space and Parks Advisory Committee and Planning Commission; or to otherwise lobbying activities as the term is defined herein. Such matters include, but are not limited to, request proposals, development or improvement of real property subject to County regulation, procurements "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of State of New York, when discharging his or her official duties.	e - Nassau at not e engage in ts for . The term
N/A	
2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau Coun York State):  MA	ıty, New
3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist employed or designated:  New York of the lobbyist employed or designated:	is retained,
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## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

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Page 2 of 4	
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	· · · · · · · · · · · · · · · · · · ·
4. Describe lobbying activity conducted, or to be conducted, in Nassau County, each activity listed. See page 4 for a complete description of lobbying activ	, and identify client(s) for ities.
.14.0	
None	
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5. The name of persons, organizations or governmental entities before whom t	he lobbyist expects to lobby:
	, ,
None	
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#### OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Page 3 of 4

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

Signed:	Bake	
Print Name:	Brian	Judge
Title:	President	
	Print Name:	Print Name: Bran

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FORMAL SEALED BID PROPOSAL

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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#### FORMAL SEALED BID PROPOSAL

### Business History Form

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

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

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks. (USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS). Date: 12-8-16 1) Proposer's Legal Name: Judge Family Enterprises Inc. 2) Address of Place of Business: 85 Orville Prive, DoLemia Ny 11716 List all other business addresses used within last five years: None 3) Mailing Address (if different): Same Phone: 631-244-2556 Does the business own or rent its facilities? Rent 4) Dun and Bradstreet number:\_\_\_ 5) Federal I.D. Number: 46 4494118 6) The proposer is a (check one): \_\_\_\_ Sole Proprietorship \_\_\_ Partnership \( \nslant \) Corporation Other (Describe) \_\_\_\_ 7) Does this business share office space, staff, or equipment expenses with any other business? Yes \_\_\_ No X If Yes, please provide details: \_\_\_\_\_ 8) Does this business control one or more other businesses? Yes 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 🗶 If Yes, provide details.\_\_\_\_\_

## FORMAL SEALED BID PROPOSAL

termination	(if a contract).	f Yes, state the name of bon ation or forfelture: or details n	egarding the
11) Has the pro date, court	poser, during the past seven years, been dec jurisdiction, amount of liabilities and amount o	ared bankrupt? Yes No f assets	) X if Yes, state
business, b state or loc officer of ar investigatio was related	five years, has this business and/or any of its een the subject of a criminal investigation and all prosecuting or investigative agency? And/or any affiliated business been the subject of a criminal by any federal, state or local prosecuting or to activities performed at, for, or on behalf of a K If Yes, provide details for each such in	/or a civil anti-trust investigat r, in the past 5 years, have a ninal investigation and/or a c investigative agency, where an affiliated business.	ilon by any federal, ny owner and/or ivil anti-trust such investigation
been the si and local re business be federal, sta relationship	5 years, has this business and/or any of its ovalupted of an investigation by any government aregulatory agencies? And/or, in the past 5 year seen the subject of an investigation by any govate and local regulatory agencies, for matters proto to an affiliated business. Yes No _X	igency, including but not limits, has any owner and/or office ernment agency, including be ertaining to that individual's	ted to federal, state per of an affiliated ut not limited to position at or
before or d that allege	irrent or former director, owner or officer or ma uring such person's employment, or since suc ily occurred during the time of employment by t of that business:	h employment if the charges	pertained to events
	a) Any felony charge pending? Yes No charge	<u>X</u> If Yes, provide details	for each such
	b) Any misdemeanor charge pending? Yes charge.		details for each such
	c) In the past 10 years, you been convicted, crime, an element of which relates to truthfull conduct of business? Yes No _X If Y	ness or the underlying facts o	of which related to the
	d) In the past 5 years, been convicted, after	trial or by plea, of a misdeme	eanor? No
<u>ALL BIDS MUS</u> BIDDER SIGN	T BE F.O.B. DESTINATION AND INCOME DELIVERY WITH	_	ESPECIFIED.  VEIOUT-

## FORMAL SEALED BID PROPOSAL

,	Yes No _X	If Yes, provide de	tails for each suc	ch conviction.	
				administrative, statutory, or regulato for each such occurrence.	
any sanct	ion imposed as a	result of judicial or a	dministrative pro	icers, or any other affiliated busines seedings with respect to any profess ach such instance.	sional
applicable sewer cha response	e federal, state or arges? Yes I to all questions cl	local taxes or other a No <b>_x</b> if Yes, prov	ssessed charge ide details for ea need more spac	uired tax returns or falled to pay any s, including but not limited to water a ch such year. Provide a detailed e, photocopy the appropriate page a	and
		all questions checke to the questionnaire.	d "YES". If you i	need more space, photocopy the	
17) Conflict of a) ples	Piease disclose  se expressly sta  (i) Any material  conflict of interes	te "No conflict exis financial relationship	ts." s that your firm o of a conflict of ir	elow. NOTE: If no conflicts exist, or any firm employee has that may o derest in acting on behalf of Nassau	reate a
		a conflict of interest of County		firm has with any County public ser se of a conflict of interest in acting or	
	(iii) Any other m	atter that your firm b terest in acting on be 10 Con	elieves may create half of Nassau (	ate a conflict of interest or the appea County. ச	irance
b)		st would not exist for			:a
extensive		ır profession. Any pr		ssional qualifications, demonstrating ences, and the results of these	
<u>ALL BIDS MU</u> BIDDER SIGN		TION AND INCLUDED DEL	IVERY WITHIN DOC	PRS UNLESS OTHERWISE SPECIFIED.  PLIVING.  TITLE	

## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

BIDDER SIGN HERE

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

	Should	id the proposer be other than an individual, the moposal <b>most</b> include.	
	i)	Date of formation; 12-20-2013	
	II)	Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;  Oracle 7-19, reson Tulye V	. K.
	III) .	Name, address and position of all officers and directors of the company; 50 School St.  State of incorporation (if applicable): NV	11596
	iv)	State of incorporation (if applicable); NV	1.0 10
	v)	The number of employees in the firm; 13	
	vi)	Annual revenue of firm; 9 mil.	rstate
	vii)	Summary of relevant accomplishments Batters. I bought fire operation 3 years a	20
	viii)	Annual revenue of firm; 9 mil. we are the Independent Distributor for Intersummary of relevant accomplishments (Batteries). I bought three operation 3 years at Copies of all state and local licenses and permits. and have grown the company such	factor all-
В,	Indica	ate number of years in business. $$	
C.	Provid	de any other information which would be appropriate and helpful in determining the Proposer's city and reliability to perform these services. We are the Supplier of afternaket Cor Toyota, Wissam, Honda, Merceta, and VW for the last 10 tyears, de names and addresses for no fewer than three references for whom the Proposer has provided	le Hody
	capac	or Togota, Wissam, Honda, Mercedy, and VW for the last 10+years.	.~1140
D.	Provid	de names and addresses for no fewer than three references for whom the Proposer has provided	
		ar services or who are qualified to evaluate the Proposer's capability to perform this work.	
	Comp	pany	
	Conta	pany Millerium Honda act Person Wendell Green	
		ess 286 N. Franklin St.	
		State Hempstead NY 11550	
	Telepi	phone 888-257-3506 of 516-481-2677	
	Fax#	#	
	E-Mai	ail Address	
		•	
<b>2000</b>			
	ara pro-	no mict be e a d. dectinistion with this well successfully readed his edg atherlines edgrees	

Pres.

TITLE

## OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

Company See-Neville Aur	, TRUCK
Contact Person Darrell or Paul	
Address 37 Denton Ave	, and the second
City/State New Hyde Park N	4 1/040
Telephone 5/6-673-4402	,
Fax#	The state of the s
E-Mail Address	الأخت استان المستنف ال
Company East Hills CHRY	SLER
Contact Person Mark	
Address 2300 Northern Blud	I want to
City/State Greenvalle Ny 1/5	4P D Mould Co
Telephone 576-621-9191	_ Paul
Fax #	
E-Mail Address	
	David The
	arthony Tueso
	all all
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OFFICE OF PURCHASING COUNTY OF NASSAU STATE OF NEW YORK

## CERTIFICATION

A MATERIALLY FALSE STATEM THIS QUESTIONNAIRE MAY RE RESPONSIBLE WITH RESPECT SUBJECT THE PERSON MAKIN	SULT IN RENDERING THE TO THE PRESENT BID O	E SUBMITTING BUSI R FUTURE BIDS, AN	NESS ENTITY NOT D, IN ADDITION, MAY
contained in the foregoing pages full and complete answers to each notify the County in writing of any and before the execution of the coknowledge, information and belief questionnaire as additional induced	change in circumstances on ontract; and that all informat . I understand that the Cou	courring after the sub- tion supplied by me is nty will rely on the info	mission of this questionnaire true to the best of my ormation supplied in this
Sworn to before me this of day	y of December	20 <u><i>16</i></u>	
atterise M. Sh. Notary Public	Notary Public, No. 02	INE M. GRAY State of New York GR6105867 Nassau County xpires 2 / 23 / 2022	
Name of submitting business:	Judge Famil	T Enter PADES	Inc.
By: Brian Jud	}&	7	makemistrak commin depting hermopolish tij plannovan
Signature			
Foer, for			
12 / 9 / 16 Date			
ALL BIDS MUST BE F.O.B. DESTINATION	ON AND INCLUDE DELIVERY WIT	THIN DOORS UNLESS OTH	~ · /
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## 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 Brien Judge
	Date of birth <u>64 / 13 / 73</u>
	Home address 50 School St
	City/state/zip East Willister MY 11596
	Business address 85 Orville Drive
	City/state/zip Bohewa Ny 11716
	Telephone 576 616 6265
	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 <u>12 / 20 / 13</u> Treasurer//
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer//Secretary//
	Chief Financial Officer// Partner//
	Vice President/////
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire?  YES _X NO If Yes, provide details. 50% buves
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
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 人 NO; If Yes, provide details.
6.	BMS Batter Inc owner Vender Julye Batter Inc. to owner 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.
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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.

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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 Mesen Judge	
	Date of birth 06 / 26 / 73	
	Home address 50 School St East Willista My	
	City/state/zip East Williston WY 11596	
	Business address 85 Ornila Driva	
	City/state/zip_Bohenin Ny 11716	
	Telephone 516-616-6265	
	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 17/20/26(3 / /	
	(Other)	
3.	Do you have an equity interest in the business submitting the questionnaire?  YES X NO if Yes, provide details. 50 % owner.	
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other contribution made in whole or in part between you and the business submitting the questionnates NO _X If Yes, provide details.	
5.	organization other than the one submitting the questionnaire? YES X NO ; If Yes, prov	ide details.
6. l	Vander Jouse Patro Inc. Co-ower.  Has any governmental entity awarded any contracts to a business or organization listed in Sect past 3 years while you were a principal owner or officer? YES NO If Yes, provide de	on 5 in the tails.
<u> A1</u>	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.	
B3	BIDDER SIGN HERE WEN UNT	
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## 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.		past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in 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 _K If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO If Yes, provide details for each such instance.
8.	and/or portion initiate procee respon	heny 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 d more than 7 years ago and/or is any such business now the subject of any pending bankruptcy adings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed has 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 _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 K 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 K If Yes, provide details for each such conviction.
	е)	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 be f.o.b. destination and incoude delivery within doors unless otherwise specified.
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OFFICE OF PURCHASING

COL	inty 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 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 _K If Yes, provide details for each such year.
	·
	ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.
	President
	BIDDER SIGN HERE BIDDER TITLE

#### FORMAL SEALED BID PROPOSAL

#### 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, brian M. Dition, 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.

knowledge, information and belief. I understand that the County will rely on questionnaire as additional inducement to enter into a contract with the substance of the substance

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

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BIDDER

TITLE

#### FORMAL SEALED BID PROPOSAL

SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing Automotive & Marine Batteries

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

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.

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

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

provided below and on page one. Bidders are cautioned to post realistic of be strictly enforced. Must be made within 15 days A/R/O unless stated of	delivery dates. Guaranteed delivery dates will herwise below:	
Delivery to be made	Days A/R/O.	
Delivery shall be made <b>CNLY</b> upon receipt of a Purchase Order, or in the Direct Purchase Order(s) from a using agency authorized to use the Blank bidder. Purchase Order and Direct Purchase Order shall indicate the desti all deliveries.  Bidders agree that all orders shall be effective and binding upon the contractor at the address shown on the Blanket Order/Purchase Order	tet Order which will be issued to the successful ination address. Inside delivery is required on actor when PLACED IN THE MAIL addressed to	
CONTRACT.		
<b>BILLING:</b> Shall be made on County claim forms or Certified Invoices to to completion of deliveries made against applicable Purchase Order(s) or Direction of the completion of deliveries made against applicable Purchase Order(s) or Direction of the completion of t	the Individual using County Agency upon ect Purchase Order(s).	
NO PARTIAL PAYMENTS WILL BE	PAID.	
**************************************	On************************************	
I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.	DIRECT PURCHASE ORDER OR CONTRACT, THAT IS ACTUALLY DUE AND OWING AND HAS NOT BEEN ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED	
Brian Julie	12-8-/6 DATE	
Brian Julge CLAIMANT NAME BY (SIGNATURE)	Prest and	
*CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID**		
Vendors may download claim form NIFS560 at the following URL:  ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUSE DELIVERY WITHIN DO	dors unless otherwise specified.	
BYDDER SIGN HERE (1944)	president.	

#### FORMAL SEALED BID PROPOSAL

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

**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.

**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.

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

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

**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.

ALL BIDS MUST BE F	O.B. DESTINATION AND ISCUIDE DELIVERY WITHIN I	JOORS UNLESS CITHERWISE SPECIFIED.
BIDDER SIGN HERE	G. J. S.	President
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## office of purchasing County of Nassau State of New York

BIDDER SIGN HERE

#### FORMAL SEALED BID PROPOSAL

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

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

Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970. BIDDER SHALL STATE WARRANTY PERIOD: 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: None NON-ASSIGNMENT: In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void. REDUCTION IN PRICES: If an award is made, the Contractor agrees, should prices be reduced to the general trade during the requirement period, the County shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the Purchasing Department of such price reductions. FIRM PRICES: Prices will be firm for a period of 90 007 > from the issuance of the Blanket Order vendor may apply to the Director of Purchasing for permission to increase his prices. The request will be considered only if accompanied by documentary evidence of the necessity for increased prices. If the Director of Purchasing accepts the request, the Blanket Order will be amended accordingly. However, if the Director of Purchasing does not consider the new prices as fair and reasonable in the County's interest, the Blanket Order may be cancelled after 30 days written notice, and vendor agrees to fill all outstanding orders placed prior to cancellation. When prices to the trade are decreased, the prices of applicable items in the Blanket Order shall be decreased accordingly. It shall be incumbent on the vendor to notify the Director of Purchasing of such decreases Immediately after it becomes effective. ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

#### OFFICE OF PURCHASING COUNTY OF NASSAU STAYE OF NEW YORK

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

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

## DISCLAIMER

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

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

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

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

By submission of this bid, bidder and each person signing on behalf of bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty or perjury, that to the best of his/her knowledge and belief:

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

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BIODER SIGN HERE	Porfer	President.

## FORMAL SEALED BID PROPOSAL

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

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

Subscribed to under penalty of perjury under the laws of the State of New York,
this 8th day of December 20 16 as the act and deed of said Corporation or
Partnership.
Identifying Data:
Potential Contractor: Judge Family Enterprises Inc.
Address: \$5
Street: Orville Orive
City, Town, etc: Bohania NY 11716
Telephone: 631 244 2556 Title:
If applicable, responsible Corporate Officer
Name Brian Judge Title President  Signature: Sign Here
Signature: Sign Here
FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT IN AUTOMATIC REJECTION OF THE BID.
GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:
As per New York State Municipal Law 103, no exception can be taken to any material term and/or condition of this bid with the exception of any warranties as presented in this bid for the specific commodity or service required.
Any language in any proposal or document submitted by a bidder as part of their bid that is accepted by the County of Nassau cannot be in conflict with any material term and/or condition relevant to this bid with the exception of any warranties or the specifications of the commodity of service required by this bid. If there is any conflict between the bidder's terms and conditions and the terms and conditions of this bid, the terms and conditions of this bid shall govern.
Bidders must insert FEDERAL IDENTIFICATION NUMBER in the space provided on page one of this bid.
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.  BIDDER SIGN HERE

#### FORMAL SEALED BID PROPOSAL

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 Examption 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.

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

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

#### **EVALUATION**:

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

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

**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.

**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.

#### **MANUFACTURER'S CERTIFICATE**

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## FORMAL SEALED BID PROPOSAL

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## THIS IS TO CERTIFY:

	That we manufacture the commodities	specified in the attached bid sc	hedule:
	That the address of the manufacturing	plant is:	
	Interstate Batter	<b>e</b> 5	
	12-770 Ment Dru		
	Dalla TX 75	Tasi	
	<del></del>	ılm "	
	Later late latt	<u> </u>	Manufacturer
			Signature
Title	Interstate Batte Pessar		
FURTH	HERMORE:		
	That we authorize	Family Enterpiser	Inc.
	85 Oc	ulle Prove, Bohenson	7 11716
	(Nam	e and address of firm or Individ	ual)
	said distributor such quantities of our p	roducts as may be required by	in the attached schedules, and agree to the County of Nassau.
	Interstak	Bathers	Manufacturer
	- Call	h	Signature
Title	Profibeta.		
			Date
	BE SIGNED BY AN OFFICER OF THE CEPTED UNLESS LETTER OF AUTHO		OR MANAGER'S SIGNATURE WILL NOT UFACTURER IS ATTACHED.
NOTE:	When bidder is other than the manufa	acturer, the complete certificate	must be executed by the manufacturer.
agencies	es authorized to use the Blanket Order inals. Two (2) copies of the current print to keep the Nassau County Office of Pr	which may be awarded under to ce list/catalog must be sent to t	, upon request, price lists and catalogs to his bid. Photocopies will be accepted in lieu the Nassau County Office of Purchasing. atalog changes may delay the processing of
ALL	BIDS MUST BE F.O.B. DESTINATION AND I	NCLUDE DELIVERY WITHIN DOORS	UNLESS OTHERWISE SPECIFIED.
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#### FORMAL SEALED BID PROPOSAL

MINIMUM ORDERS: There will be many County Agencies ordering from Blanket Orders. Therefore, NO MINIMUMS 06012-12136-162SHALL BE APPLIED TO THIS BID.

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

**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.

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

Ordinance # 72-2014

The bidder declares that they are a registered vendor in accordance with Ordinance # 72-2014 (the "Ordinance"). All registered vendors must pay the One Hundred Twenty-Five Dollar (\$125.00) annual fee required under the Ordinance. Additionally, registered vendors must pay a Two Hundred Seventy-Five Dollar (\$275.00) per contract fee to register Bianket 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

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## SPECIFICATIONS

Item # 1 AUTOMOTIVE AND MARINE BATTERIE (exide) (Includes entire MANUFACTURER Toterstate  Name Of PRICE LIST PRICE LIST NUMBER OY-2016-L  DATE OF PRICE LIST OY-2016 APPLICABLE PRICE COLUMN: Exchange Stock #	line)			
QUANTITY BREAKPOINTS AND PERCENT OF DISCOUNT				
QTY %DISC.				
A) Any % 20 B) % C) % D) % E) % F) %				
Item # 2	71.01			
Marine Starting Batteries Group 24, 12 Volt 800 CCA, 1000 MCA	71.96 each			
Item # 3	15401			
Marine Battery Group 8D, 12 Volt, 1500 CCA, 1800 MCA	154.36 each			
Item # 4				
Optima Blue Top AGM Batteries Model 34M, 12 Volt	163.43 each			
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.				
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