



Nassau

County

Office of Purchasing

Staff Summary A-36-2019

Subject: Gasoline/Diesel Generator Maintenance/ Repair (S/B # 94121-02219-014)
Department: Office of Purchasing
Department Head Name: Melissa Gallucci
Department Head Signature <i>Melissa Gallucci</i>

Date: April 11, 2019
Vendor Name: National Grid Energy Management LLC.
Contract Number A-36-2019
Contract Manager Name Timothy Funaro

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

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		
<i>[Signature]</i> 4/11/19	Budget	<i>[Signature]</i> 5/23/19	County Atty.
	Deputy C.E.	<i>[Signature]</i> 7/6/19	County Exec.

Narrative

Purpose: To authorize and award a Blanket Purchase Order to National Grid Energy Management LLC. for the Department of Public Works and various other Nassau County Agencies.

Discussion: This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board where thirteen (13) vendors viewed the bid, one of which was listed as veteran owned. Minority Affairs was given a copy of the bid. Five (5) bids was received.

Impact on Funding: The maximum amount authorized under this blanket purchase order, including any renewal options that may be exercised by the Director of Shared Services shall be Two Million Seven Hundred Fifty Thousand dollars (\$2,750,000.) from general and capital funds.

Recommendation: Office of Purchasing recommends an award be given to National Grid Energy Management LLC. as the lowest responsible bidder meeting specifications.

APPROVED:

[Signature] 5/23/19

RECOMMENDATION

LOCAL GOVERNMENT
NASSAU COUNTY, NEW YORK

2019 JUL -8 P 12:32
CLERK OF SUPERIOR COURT
NASSAU COUNTY, NEW YORK

COUNTY OF NASSAU
INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-36-2019


FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: APRIL 11, 2019

SUBJECT: RESOLUTION–THE DEPARTMENT OF PUBLIC WORKS AND VARIOUS OTHER NASSAU COUNTY AGENCIES

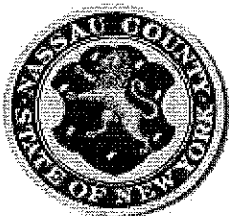
THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER WITH A MAXIMUM AMOUNT OF TWO MILLION, SEVEN HUNDRED-FIFTY THOUSAND DOLLARS (\$2,750,000.00) FOR GASOLINE/DIESEL GENERATOR MAINTENANCE/REPAIR ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND VARIOUS OTHER NASSAU COUNTY AGENCIES TO NATIONAL GRID ENERGY MANAGEMENT LLC WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO PROVIDE FOR THE DEPARTMENT OF PUBLIC WORKS AND VARIOUS OTHER NASSAU COUNTY AGENCIES.

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.


MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

MS: gb

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



A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND VARIOUS OTHER NASSAU COUNTY AGENCIES AND NATIONAL GRID ENERGY MANAGEMENT LLC.

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids 94121-02219-014 for Gasoline/Diesel Generator Maintenance/Repair as more particularly described in the bid document; and

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

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director, Office of Purchasing to award and execute the said Blanket Purchase Order with National Grid Energy Management LLC.



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

I. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

NO

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

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

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

Dated: 04/23/2019

Vendor: National Grid Energy Management, LLC

Signed: John Guidone

Print Name: John Guidone

Title: Vice President

NATIONAL GRID ENERGY MGMT
95-30 225TH STREET
QUEENS VILLAGE, NY 11429

Page 1 of 4

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None - not applicable

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

None - Not Applicable

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

None Not applicable

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

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John Gueba
BIDDER

Vice President
TITLE

Page 2 of 4

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

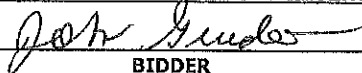
None

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

NO ME

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Vice President
TITLE

Page 3 of 4

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

Dated: 2/19/2019

Signed: *John Guidone*
Print Name: John Guidone
Title: Vice President

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

AD Lee
2/19/2019

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BIDDER SIGN HERE *John Guidone* BIDDER Vice President TITLE

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

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BIDDER

Vice President
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 John Guidone
Date of birth 1/24/1957
Home address 38 Polaris Drive
City/state/zip Levittown NY 11756
Business address 95-30 225th Street
City/state/zip Queens Village NY 11429
Telephone 718-389-5290
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 2/10/2010 ____/____/____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ____ NO ☒ If Yes, provide details.
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ☒ NO ____ If Yes, provide details.
various city agencies

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John Guidone
BIDDER

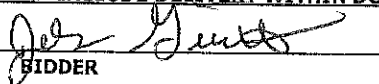
Vice President
TITLE

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

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

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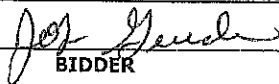

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Vice President
TITLE

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

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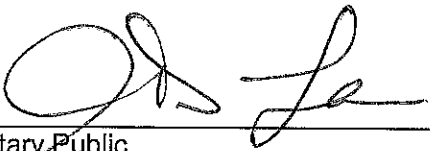
Vice President
TITLE

CERTIFICATION

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

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

Sworn to before me this 19 day of February 2019



Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

John Guidone
Print name

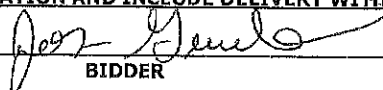

Signature

Vice President
Title

2 / 19 / 2019
Date

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BIDDER

Vice President
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. No officer or individual hold 10 percent or greater ownership interest in the proposer

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 Philip De Cicco
Date of birth 4 / 19 / 1973
Home address 120 Wickham Rd
City/state/zip Garden City NY 11530
Business address One Metro tech Center
City/state/zip Brooklyn NY 11801
Telephone 929-324-4543
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 6 / 14 / 2014
Chief Financial Officer ____/____/____ Partner ____/____/____
Vice President ____/____/____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ____ NO ✓ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES ____ NO ✓ If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ____ NO ✓; If Yes, provide details.
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ____ NO ✓ If Yes, provide details.

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

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Joe Yumb
BIDDER

Vice President
TITLE

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

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

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Josh G. Smith
BIDDER

Vice President
TITLE

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

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BIDDER

Vice President
TITLE

CERTIFICATION

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

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

Sworn to before me this 20 day of February 2019



Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

Philip De Cicco
Print name


Philip De Cicco
Signature

Secretary
Title

2 / 20 / 2019
Date

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

BIDDER SIGN HERE


BIDDER

Vice President
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. *No officer held 10% or greater ownership interest in the proposal.*

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 Sean P. Mangan
Date of birth 4 / 11 / 1961
Home address 5 Wyndham Lane
City/state/zip Holbrook, NY 11741
Business address 100 East old country Rd
City/state/zip Hicksville NY 11801
Telephone 516-545-2340
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 4 / 1 / 2016 Treasurer _____
Chairman of Board _____ Shareholder _____
Chief Exec. Officer _____ Secretary _____
Chief Financial Officer _____ Partner _____
Vice President _____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES _____ NO ☒ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES _____ NO ☒ If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ☒ NO _____; If Yes, provide details.
see attached
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ☒ NO _____ If Yes, provide details.
Various NYC contracts

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BIDDER SIGN HERE

Sean P. Mangan
BIDDER

Vice President

TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
94121-02219-014

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

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

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BIDDER

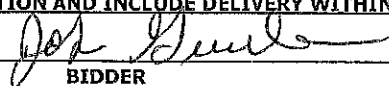
Vice President

TITLE

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

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BIDDER

Vice President


TITLE

CERTIFICATION

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

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

Sworn to before me this 20 day of February 2019



Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

Sean P. Mongan
Print name



Signature

President
Title

2 / 20 / 2019
Date

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

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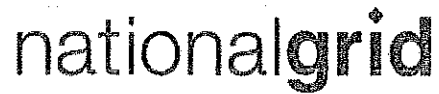
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BIDDER

Vice President

TITLE



Sean P. Mongan
President
5 Wyndman Lane
Holbrook, NY 11741

I have been an officer in the following entities over the past 3 years.

Keyspan Energy Services, Inc – VP
Keyspan Plumbing Solutions, Inc – President and Assist Secretary
Metro Energy, LLC – President
National Grid Energy Management, LLC – President
National Grid Energy Trading Services, LLC – VP
National Grid USA Services Company- VP

Business History Form

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

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

NOTE: All questions require a response, even if response is "none". No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 2-19-2019

1) Proposer's Legal Name: National Grid Energy Management, LLC

2) Address of Place of Business: 95-30 225th St. Queens Village NY 11429

List all other business addresses used within last five years:

119 Green St. Brooklyn NY 11222

3) Mailing Address (if different): _____

Phone: 718-389-5290 or 347-955-3332

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 967742677

5) Federal I.D. Number: 11-2561421

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

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

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

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

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John Gunde
BIDDER

Vice President
TITLE

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

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John Gualo
BIDDER

Vice President
TITLE

Yes ___ No ☒ If Yes, provide details for each such conviction. _____

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

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ___ No ☒; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No ☒ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

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

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. None - no conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

We will inquire from Contracting Agency and/or County legal Counsel if any issues arises and will abide by their determination to insure that any conflict of interest would not exist

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

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John Muelo
BIDDER

Vice President
TITLE

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

- i) Date of formation; 2008
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; none
- iii) Name, address and position of all officers and directors of the company; - see attached
- iv) State of incorporation (if applicable); Delaware
- v) The number of employees in the firm; 58
- vi) Annual revenue of firm; 16 million
- vii) Summary of relevant accomplishments see attached
- viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business. 20 yrs

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

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

Company N.Y.C. Dept of Environmental Protection

Contact Person MD Rahman

Address 59-17 Junction Blvd

City/State Flushing NY 11373

Telephone 718-595-5129

Fax # _____

E-Mail Address MD.Rahman@dep.nyc.gov

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for Guelo
BIDDER

Vice President

TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
94121-02219-014

Company NYC Children's Center - office of Mental Health

Contact Person Lutuzyo O. Simfukwe

Address 74-03 Commonwealth Blvd

City/State Bellerose, NY 11426

Telephone 718-264-4534

Fax # 718-264-4954

E-Mail Address lutuzyo.simfukwe@omh.ny.gov

Company Nassau Police Department

Contact Person Dennis M'kean

Address 1899 Hempstead Turnpike

City/State East Meadow NY 11554

Telephone 516-572-0312

Fax # _____

E-Mail Address dmckean@nassaucounty.ny.gov

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Jon Guebo
BIDDER

Vice President
TITLE

CERTIFICATION

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

Sworn to before me this 19 day of February 2019

[Signature]
Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

Name of submitting business: National Grid Energy Management, LLC

By: John Guidone

John Guidone
Print name
Signature

Vice President
Title

02 / 19 / 2019
Date

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BIDDER SIGN HERE

[Signature]
BIDDER

Vice President
TITLE

Page 23 question iii

OFFICER LIST

John Guidone
Vice President
38 Polaris Drive
Levittown NY 11756

Philip DeCicco
Secretary
120 Wickham Court
Garden City, NY 11530

Sean P. Mongan
President
5 Wyndman Lane
Holbrook, NY 11741

Submitted by: National Grid Energy Management, LLC
95-30 225th Street
Queens Village, NY 11429-1371
Fed ID# 11-2561421

Contact: John Guidone, Vice President
Office # (718)389-5290
Cell # (917)270-9576

John Guidone is the Authorized Representative to commit the Proposer and its resources to a contract with Constellation. Mr. Guidone has been elected by written consent of the Board of Directors of National Energy Management, LLC as its Vice President and authorized to represent the company in all contract negotiations.

Name: John Guidone
Title: Vice President
Date: February 19, 2019

National Grid Energy Management, LLC

Commercial Services
95-30 225th Street
Queens Village, NY 11429-1371
718-389-5290

Company Summary

National Grid Corp (NG) is an International Energy company with gas and electric utilities in the UK, and from Montauk to Maine in the US. NG currently has approximately \$20 Billion in annual revenue. Legacy companies prior to the National Grid name include Brooklyn Union Gas and KeySpan Corporation. Corporate offices include Metrotech in downtown Brooklyn, Hicksville, Long Island, etc. There are currently 10,000 employees in the US operations.

National Grid Energy Management (NGEM) is a wholly owned subsidiary which handles all commercial services to include Generator Service, maintenance and repairs, heating, boiler/burner/controls installations, and operations for the 5 boroughs and Long Island. NGEM's customers include city/state agencies, hospitals, universities, and commercial property owners/property managers. NGEM corporate office is at 95-30 225th Street, Queens Village, NY 11429. The office was open for business in September 1996.

NGEM currently has \$85 million in term contracts directly related to heating services, operations, and maintenance. Approximate \$50 million is in state and city contracts.

NGEM is under contract until 2028 with the New York Housing Authority supplying operation and maintenance services at 25 sites which include Bronx River, Haber, Coney Island, and Linden/Boulevard Houses. NGEM has bid and won and maintained this contract since 1997. The contract over the last 19 years is over 20 million dollars. Additional details are provided in section eight.

NGEM has built a reputation over the years for a consistent and well-designed Operation, Maintenance, and Installation program that meet and often exceed requirements. NGEM also has been able to maintain projects within budgets while meeting the program schedule. This is possible because of a strong commitment to customer satisfaction, excellence in design, and uncompromising business principles.

We thank you for this opportunity.

Qualifications and Experience of Installation Personnel

NGEM has over 50 in-house technicians (7 currently dedicated and trained for preventative maintenance, repair, installation, troubleshooting of standby generators) in vehicles available whenever needed (24/7) for this project. The key to our success is a dedicated staff and all resources in-house and readily available. In addition to dedicated management and technicians, we have clerical staff dedicated to ensure budgets, reports, prevailing wages, communications and all related administration to ensure the project are handled accurately and efficiently.

NGEM believes that the comprehensive plan developed specifically for Nassau is complete and will provide net returns in efficiencies and dependability.

We feel confident that these services can be provided in a timely professional matter for the duration of the contract. Confidence and resources has everything to do with performing a contract of this magnitude. NGEM has the in-house resources without

having to rely on subcontractors or strategically aligned partners. This is a major benefit for Nassau County to interface with NGEM employees instead of several different companies.

Qualifications and Experience of Supervisory Personnel

National Grid Team Overview:

John Guidone, Vice President at National Grid Energy Management, LLC

Oversees All Business Operations

Mr. Guidone has over 25 years of experience in alternative energy, power generation, and co-generation industry. His experience includes design and engineering, construction, commissioning, operation and maintenance of these types of plants. As Vice President of Commercial Services, Mr. Guidone is currently responsible for the maintenance and operation for all National Grid Energy Services' projects. These services include solar development and installations, turbine/engine cogeneration, stand-by generation, chillers, boilers and fuel cells. John graduated from Suffolk County Community College and attended Dowling College for Business and Marketing.

Mr. Guidone's role as leader to this project team will be to oversee team project leads and costs and to ensure that timelines are kept to customer satisfaction.

Gary Dun, Power Systems Service Manager

Field Supervisor Assigned - All Crews Report

Service Manager, Mr. Dunn, oversees a crew of technicians to maintain, service, and troubleshoot various power plants including engine driven generator sets, switchgear, waste heat boilers, pumps, motors, and condensate tanks. In addition, the power system teams troubleshoot electrical wiring and control circuits for our plants and solar projects. The team performs solar photovoltaic installations, generator installation, and top-end and major overhauls repairs on Caterpillar, Cummins, Detroit, Waukesha, and Fairbanks Morse engines. Mr. Dunn joined National Grid Energy Management 13 years ago. Prior to working with National Grid, Mr. Dunn has been in the construction business since 1975 specializing in re-building homes and Commercial Renovations.

Mr. Dun's responsibilities include overseeing the assembly, testing, and commissioning of the vacuum systems.

Waseem Raza, Electrical Engineer

Lead Project Engineer Assigned

Mr. Raza's role includes reviewing electrical, mechanical, and control drawings to confirm compliance with project specifications. Mr. Raza is responsible for **communicating with all contractors and vendors** to finalize project scope, equipment specification, and final design. He is also responsible for maintaining construction schedules, overseeing purchase orders, obtaining permits, testing data, and starting up the systems.

Terresa Daniels, CEM, BPI and NABCEP Certified Solar Thermal Installer

Regional Account Manager Assigned

MS	Master of Science in Energy Management	New York Institute of Technology
BS	Bachelor of Science in Engineering	Newark College of Engineering
AS	Associate of Science in Engineer	SUNY Farmingdale
▪	CEM Certified Energy Manager	Association of Energy Engineers
▪	BPI Building Analyst Professional	Building Performance Institute
▪	NABCEP Certified Solar Thermal Installer	North American Board of Energy Practitioners

Ms. Daniels is our Commercial Sales Manager and Design Engineer at National Grid Energy Management (NGEM). She has over 28 years in marketing, product development, and technical design in the energy services business. Her background includes thermal energy, renewable design, manufacturing, energy efficiency system, and environmental policy. She has in-house experience in developing technology projects such as; gas-fired cogeneration systems, fuel cells, solar PV, gas-fueled A/C systems, HP steam boilers, commercial hot water systems, electric and gas compressed air pumps, vacuum pumps and more. Before joining NGEM, Terresa was a lead planner for the Long Power Authority (LIPA) Electric Businesses and Senior C/I Sales Engineer for Brooklyn Union Gas (National Grid) gas technology businesses. She has experience in the commercial, multifamily and governmental customer energy markets within the NY Metropolitan region.



Experience as a Subcontractor to Energy Service Companies

National Grid Energy Management is an Energy Service Company and has worked more in as a contractor than as a Subcontractor.

- Total number of employees working as heating plant staff in the 5 boroughs of New York City, Nassau and Suffolk County
 - 60
- Location of corporate HQ
 - 1 Metrotech, Brooklyn NY 11222
- Number of years for which contractor has been providing heating plant management services in the continental United States
 - 20 years
- **Number of years for which contractor has been providing generator maintenance and services throughout NYC, Suffolk and Nassau county**
 - 20 years
- **List certifications, if any, that are required of heating staff**
 - Certificate of Fitness
 - OSHA 10 hour
 - OSHA 30 hour
 - Completion of in-house safety training

9. Experience and adherence to environmental and local law compliance constraints

National Grid is a world leader in both safety and environment and have built these ideas into our values and goals. Because of the diversity of the work we perform, having the organization to manage both safety and environmental are critical to our success. Below is a cursory summary of our obligation.

Environmental Obligations of National Grid:

- (a) National Grid shall keep the facility free of Hazardous Materials. Without limiting the foregoing, National Grid shall not cause or permit the Facility to be used to generate, manufacture, refine, transport, treat, store, handle, dispose, transfer, produce or process Hazardous Materials, except in compliance with all applicable Federal, State and local laws or regulations, nor shall National Grid cause or permit, as a result of any intentional or unintentional act or omission on the part of National Grid or any of its employees, contractors, vendors, a release of Hazardous Materials on Nassau County Property.
- (b) In the event that National Grid encounters Hazardous Materials in the course of performing service under this Agreement, National Grid shall:
 - (i) notify Nassau County of such condition; (ii) arrange for the storage or containment of such Hazardous Materials so they can be disposed of by Nassau in accordance with Environmental Laws.

Page 1 of 4

COUNTY OF NASSAU

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

1. Name of the Entity: National Grid Energy Management, LLC

Address: 95-30 225th Street.

City, State and Zip Code: Queens Village, NY 11429

2. Entity's Vendor Identification Number: 11-2561421

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture

☒ Ltd. Liability Co ☐ Closely Held Corp ☐ Other (specify)

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

John Guidone - Vice President, 38 Polaris Drive, Levittown NY 11751

Philip DeCicco - Secretary, 120 Wickham Court, Garden City NY 11530

Sean Morgan - President, 5 Wyndham Lane, Holbrook NY 11741

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.

No individual or officer owns more than 10% of the firm.

We are a subsidiary of National Grid. Parent

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BIDDER SIGN HERE

John Guidone
BIDDER

Vice President
TITLE

Page 2 of 4

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

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

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

None

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Joe Buda
BIDDER

Vice President
TITLE

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

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

none

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

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

Dated: 02/19/2019

Signed: John Guidone
Print Name: John Guidone
Title: Vice President

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BIDDER SIGN HERE John Guidone Vice President
BIDDER TITLE

Page 4 of 4:

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


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BIDDER

Vice President
TITLE

FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 94121-02219-014
	COUNTY OF NASSAU		Dated: Ad. 01/31/2019
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		BID OPENING DATE February 21, 2019 11:00 A.M. E.S.T.
BUYER Timothy Funaro		TELEPHONE (516) 571-7720	REQUISITION NUMBER OFFICE OF PURCHASING

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: Gasoline and Diesel Generators Maintenance and Service

MAR 1 2019

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THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISEMENT 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: Various Nassau County Agencies	GUARANTEED DELIVERY DATE _____ DAYS AFTER RECEIPT OF ORDER
	EMPLOYERS FEDERAL TAX ID NUMBER 11-2561421

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER National Grid Energy Management, LLC			
ADDRESS 95-30 225 TH STREET			
CITY Queens Village	STATE NY	ZIP CODE 11429	TELEPHONE 718-389-5290
SIGNATURE OF AUTHORIZED INDIVIDUAL <i>John Guidone</i>		PRINT OR TYPE NAME OF SIGNER AND TITLE John Guidone - Vice President	

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

BID TERMS AND CONDITIONS

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

NATIONAL GRID ENERGY MGMT
95-30 225TH STREET
QUEENS VILLAGE, NY 11429

6. **SAMPLES** Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
7. **Award** The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
8. **Awards** will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
11. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.
18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
19. Billings for deliveries must be rendered on County claim forms.
20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
22. **GUARANTEES BY BIDDER** Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
(c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
(d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation is to be made, and of the County of Nassau and the State of New York.
(e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
(f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
(g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
(h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS and ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

Director, Office of Purchasing

DISCLOSURE STATEMENT

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

Bidders Name: National Grid Energy Management, LLC
Address: 95-30 225th Street
Queens Village NY 11429
Telephone No: 718-389-5290 Fax No: 718-776-4197

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

GUIDELINES FOR DISCLOSURE

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

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

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

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BIDDER

Vice President
TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME: National Grid Energy Management, LLC

ADDRESS: 95-30 225th street
Queens Village, NY 11429

1. STATE WHETHER: CORPORATION LLC INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
PRESIDENT

Sean Mangan - 5 Wyndham Ave Holbrook, NY 11741

VICE PRESIDENT

John Guidone - 38 Polaris Drive Levittown NY 11756

SECRETARY

Philip DeCicco - 120 Wickham Court, Garden City NY 11530

TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? yes
IF SO WHEN? 2017

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 20 years

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

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? _____

Generator and boiler/burner maintenance and repair

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

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
<u>Gary Dunn</u>	<u>Svc Manager</u>	<u>30 yrs</u>	<u>repair generators</u>	<u>Tech/ Supervisor</u>
<u>Mike Basile</u>	<u>Lead Technician</u>	<u>30 yrs</u>	<u>troubleshooting/repairs</u>	<u>Tech/ Electrical</u>

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

Have visited all sites

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John Guidone
BIDDER

Vice President
TITLE

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

Gary Dunn - Service Manager - 917-837-1098
Mike Basile - Lead Tech 917-748-5496

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: NYC DEP (Dept. of Environmental Protection)

ADDRESS: 59-17 Junction Blvd
Flushing NY 11373

TELEPHONE: 718-595-5129 CONTACT PERSON MD Rahman @ dep.nyc.gov

CONTRACT DATE: from 2015 to present.

preventive maintenance services of generators at various DEP sites

2. REFERENCE'S NAME: NYC Children's Center

ADDRESS: 74-03 Commonwealth Blvd
Bellrose NY 11429

TELEPHONE: 718-264-4534 CONTACT PERSON Lutuzyo Simfukwe

CONTRACT DATE: various from 2016 to present

preventive maintenance services for generators and ancillary equipment.

3. REFERENCE'S NAME: Nassau Police Department

ADDRESS: 1899 Hempstead Turnpike
East Meadow NY 11554

TELEPHONE: 516-572-0312 CONTACT PERSON Dennis McKean

CONTRACT DATE: from 2008 to present.

maintenance and repair of standby generators various Nassau Police Dept.

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USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

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Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN


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

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

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

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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

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

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

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

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

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

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

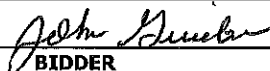
The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

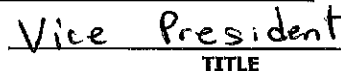
As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

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

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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

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

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

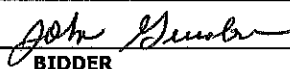
As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

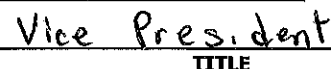
- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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

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

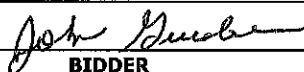
Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit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

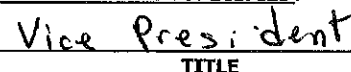
Prohibition of Gifts. In accordance with County Executive Order 2-2018, the Contractor shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with the Contractor on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. The Contractor shall include the provisions of this subsection in each subcontract entered into under this Agreement.

Disclosure of Conflicts of Interest. In accordance with County Executive Order 2-2018, the Contractor has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where the Contractor employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

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INDEMNIFICATION:

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

DEFINITIONS:

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

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

IMPORTANT

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

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

INTENT

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

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

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

Instructions for pages 13 -30

- 1) Business history and principal questionnaire Forms
- 2) Consultant's Contractor's and Vendor's Disclosure Form
- 3) Lobbyist Registration and Disclosure Form

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

Consultant's Contractor's and Vendor's Disclosure (pages 13 – 16) form if you list a name on question 7part A. The lobbyist and only the lobbyist must fill out the Lobbyist Registration and Disclosure Form (pages 17 – 20)

Regarding the Business History Form (page 23), if no conflict exists write in "no conflict exists" in section (a) (i-iii) in section (b) describe any procedures you have in place or would adopt in the future to ensure a conflict of interest does not arise or exist. Examples would be 1) if a conflict of interest should arise guidance should be sought from the County, 2) would be if a conflict of interest should arise we would take the proper measures to correct the situation, 3) Should we hire an employee with a family relationship with a county public servant that might be construed as a possible conflict of interest we would prohibit that employee from being involved in any way with bidding, billing, payment or any other function with the county.

Redacted, website-ready version

Vendors are encouraged to submit an identical website-ready duplicate copy of forms listed on pages 13 through 30 in the event the formal bid is posted for public viewing.

Redacted information must be limited to information that is excepted from FOIL disclosure under Article 6 of the New York State Public Officers Law.

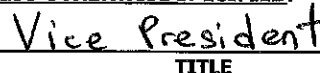
This includes but not limited to:

- 1) social security number
- 2) personal address
- 3) personal phone number
- 4) personal e-mail address
- 5) social media user name
- 6) information of a personal nature the disclosure of which would result in economic or personal hardship.
- 7) Trade secrets or similar information the disclosure of which would cause substantial injury to the competitive position of the person or company providing it.

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Page 1 of 4

COUNTY OF NASSAU

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

1. Name of the Entity: National Grid Energy Management, LLC

Address: 95-30 225th Street.

City, State and Zip Code: Queens Village, NY 11429

2. Entity's Vendor Identification Number: 11-2561421

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture

☒ Ltd. Liability Co ☐ Closely Held Corp ☐ Other (specify)

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

John Guidone - Vice President, 38 Polaris Drive, Levittown NY 11754

Philip DeCicco - Secretary, 120 Wickham Court, Garden City NY 11530

Sean Mongan - President, 5 Wyndham Lane, Holbrook NY 11741

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.

No individual or officer owns more than 10% of the firm.

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TITLE

Page 2 of 4

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

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

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

None

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TITLE

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

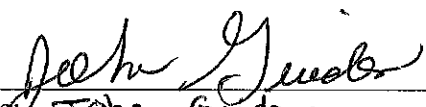
(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

none

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

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

Dated: 02/19/2019

Signed: 
Print Name: John Guidone
Title: Vice President

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Page 4 of 4:

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

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TITLE

Page 1 of 4

COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None - not applicable

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

None - Not Applicable

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

None Not applicable

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Page 2 of 4

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

None

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

NONE

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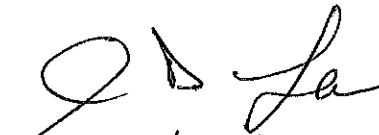
Page 3 of 4

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

Dated: 2/19/2019

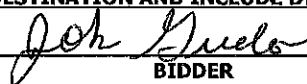
Signed: 
Print Name: John Guidone
Title: Vice President

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022


2/19/2019

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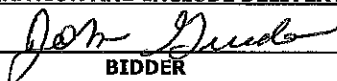
Vice President
TITLE

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 but 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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Business History Form

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

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

NOTE: All questions require a response, even if response is "none". No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 2-19-2019

- 1) Proposer's Legal Name: National Grid Energy Management, LLC
2) Address of Place of Business: 95-30 225th St. Queens Village NY 11429

List all other business addresses used within last five years:

119 Green St. Brooklyn NY 11222

3) Mailing Address (if different): _____

Phone: 718-389-5290 or 347-955-3332

Does the business own or rent its facilities? Rent

4) Dun and Bradstreet number: 967742677

5) Federal I.D. Number: 11-2561421

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

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

Yes _____ No ☒ If Yes, please provide details: _____

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

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

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TITLE

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

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Yes ___ No ☒ If Yes, provide details for each such conviction. _____

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

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? Yes ___ No ☒; If Yes, provide details for each such instance. _____

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? Yes ___ No ☒ If Yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire. _____

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

17) Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. **NOTE: If no conflicts exist, please expressly state "No conflict exists."**

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. None - no conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

We will inquire from Contracting Agency and/or county legal counsel if any issues arises and will abide by their determination to insure that any conflict of interest would not exist

A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

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BIDDER SIGN HERE

John Guida
BIDDER

Vice President
TITLE

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

- i) Date of formation; 2008
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; none
- iii) Name, address and position of all officers and directors of the company; - see attached
- iv) State of incorporation (if applicable); Delaware
- v) The number of employees in the firm; 58
- vi) Annual revenue of firm; 16 million
- vii) Summary of relevant accomplishments see attached
- viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business. 20 yrs

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

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

Company N.Y.C. Dept of Environmental Protection

Contact Person M D Rahman

Address 59-17 Junction Blvd

City/State Flushing NY 11373

Telephone 718-595-5129

Fax # _____

E-Mail Address MdRahman@dep.nyc.gov

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Jon Judo
BIDDER

Vice President

TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
94121-02219-014

Company NYC Children's Center - office of Mental Health
Contact Person Lutuzyo E. Simfukwe
Address 74-03 Commonwealth Blvd
City/State Bellerose, NY 11426
Telephone 718-264-4534
Fax # 718-264-4954
E-Mail Address lutuzyo.simfukwe@omh.ny.gov

Company Nassau Police Department
Contact Person Dennis M'Kean
Address 1899 Hempstead Turnpike
City/State East Meadow NY 11554
Telephone 516-572-0312
Fax # _____
E-Mail Address dmckean@nassaucounty.ny.gov

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Jon L. Lumb
BIDDER

Vice President
TITLE

CERTIFICATION

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

Sworn to before me this 19 day of February 2019

Ana D. Lee
Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

Name of submitting business: National Grid Energy Management, LLC

By: John Guidone

Print name

John Guidone
Signature

Vice President
Title

02 / 19 / 2019
Date

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BIDDER SIGN HERE

John Guidone
BIDDER

Vice President
TITLE

Page 23 question iii

OFFICER LIST

John Guidone
Vice President
38 Polaris Drive
Levittown NY 11756

Philip DeCicco
Secretary
120 Wickham Court
Garden City, NY 11530

Sean P. Mongan
President
5 Wyndman Lane
Holbrook, NY 11741

Submitted by: National Grid Energy Management, LLC
95-30 225th Street
Queens Village, NY 11429-1371
Fed ID# 11-2561421

Contact: John Guidone, Vice President
Office # (718)389-5290
Cell # (917)270-9576

John Guidone is the Authorized Representative to commit the Proposer and its resources to a contract with Constellation. Mr. Guidone has been elected by written consent of the Board of Directors of National Energy Management, LLC as its Vice President and authorized to represent the company in all contract negotiations.

Name: John Guidone
Title: Vice President
Date: February 19, 2019

National Grid Energy Management, LLC

Commercial Services
95-30 225th Street
Queens Village, NY 11429-1371
718-389-5290

Company Summary

National Grid Corp (NG) is an International Energy company with gas and electric utilities in the UK, and from Montauk to Maine in the US. NG currently has approximately \$20 Billion in annual revenue. Legacy companies prior to the National Grid name include Brooklyn Union Gas and KeySpan Corporation. Corporate offices include Metrotech in downtown Brooklyn, Hicksville, Long Island, etc. There are currently 10,000 employees in the US operations.

National Grid Energy Management (NGEM) is a wholly owned subsidiary which handles all commercial services to include Generator Service, maintenance and repairs, heating, boiler/burner/controls installations, and operations for the 5 boroughs and Long Island. NGEM's customers include city/state agencies, hospitals, universities, and commercial property owners/property managers. NGEM corporate office is at 95-30 225th Street, Queens Village, NY 11429. The office was open for business in September 1996.

NGEM currently has \$85 million in term contracts directly related to heating services, operations, and maintenance. Approximate \$50 million is in state and city contracts.

NGEM is under contract until 2028 with the New York Housing Authority supplying operation and maintenance services at 25 sites which include Bronx River, Haber, Coney Island, and Linden/Boulevard Houses. NGEM has bid and won and maintained this contract since 1997. The contract over the last 19 years is over 20 million dollars. Additional details are provided in section eight.

NGEM has built a reputation over the years for a consistent and well-designed Operation, Maintenance, and Installation program that meet and often exceed requirements. NGEM also has been able to maintain projects within budgets while meeting the program schedule. This is possible because of a strong commitment to customer satisfaction, excellence in design, and uncompromising business principles.

We thank you for this opportunity.

Qualifications and Experience of Installation Personnel

NGEM has over 50 in-house technicians (7 currently dedicated and trained for preventative maintenance, repair, installation, troubleshooting of standby generators) in vehicles available whenever needed (24/7) for this project. The key to our success is a dedicated staff and all resources in-house and readily available. In addition to dedicated management and technicians, we have clerical staff dedicated to ensure budgets, reports, prevailing wages, communications and all related administration to ensure the project are handled accurately and efficiently.

NGEM believes that the comprehensive plan developed specifically for Nassau is complete and will provide net returns in efficiencies and dependability.

We feel confident that these services can be provided in a timely professional matter for the duration of the contract. Confidence and resources has everything to do with performing a contract of this magnitude. NGEM has the in-house resources without

having to rely on subcontractors or strategically aligned partners. This is a major benefit for Nassau County to interface with NGEM employees instead of several different companies.

Qualifications and Experience of Supervisory Personnel

National Grid Team Overview:

John Guidone, Vice President at National Grid Energy Management, LLC

Oversees All Business Operations

Mr. Guidone has over 25 years of experience in alternative energy, power generation, and co-generation industry. His experience includes design and engineering, construction, commissioning, operation and maintenance of these types of plants. As Vice President of Commercial Services, Mr. Guidone is currently responsible for the maintenance and operation for all National Grid Energy Services' projects. These services include solar development and installations, turbine/engine cogeneration, stand-by generation, chillers, boilers and fuel cells. John graduated from Suffolk County Community College and attended Dowling College for Business and Marketing.

Mr. Guidone's role as leader to this project team will be to oversee team project leads and costs and to ensure that timelines are kept to customer satisfaction.

Gary Dun, Power Systems Service Manager

Field Supervisor Assigned - All Crews Report

Service Manager, Mr. Dunn, oversees a crew of technicians to maintain, service, and troubleshoot various power plants including engine driven generator sets, switchgear, waste heat boilers, pumps, motors, and condensate tanks. In addition, the power system teams troubleshoot electrical wiring and control circuits for our plants and solar projects. The team performs solar photovoltaic installations, generator installation, and top-end and major overhauls repairs on Caterpillar, Cummins, Detroit, Waukesha, and Fairbanks Morse engines. Mr. Dunn joined National Grid Energy Management 13 years ago. Prior to working with National Grid, Mr. Dunn has been in the construction business since 1975 specializing in re-building homes and Commercial Renovations.

Mr. Dun's responsibilities include overseeing the assembly, testing, and commissioning of the vacuum systems.

Waseem Raza, Electrical Engineer**Lead Project Engineer Assigned**

Mr. Raza's role includes reviewing electrical, mechanical, and control drawings to confirm compliance with project specifications. Mr. Raza is responsible for **communicating with all contractors and vendors** to finalize project scope, equipment specification, and final design. He is also responsible for maintaining construction schedules, overseeing purchase orders, obtaining permits, testing data, and starting up the systems.

Terresa Daniels, CEM, BPI and NABCEP Certified Solar Thermal Installer**Regional Account Manager Assigned**

MS	Master of Science in Energy Management	New York Institute of Technology
BS	Bachelor of Science In Engineering	Newark College of Engineering
AS	Associate of Science in Engineer	SUNY Farmingdale
▪	CEM Certified Energy Manager	Association of Energy Engineers
▪	BPI Building Analyst Professional	Building Performance Institute
▪	NABCEP Certified Solar Thermal Installer	North American Board of Energy Practitioners

Ms. Daniels is our Commercial Sales Manager and Design Engineer at National Grid Energy Management (NGEM). She has over 28 years in marketing, product development, and technical design in the energy services business. Her background includes thermal energy, renewable design, manufacturing, energy efficiency system, and environmental policy. She has in-house experience in developing technology projects such as; gas-fired cogeneration systems, fuel cells, solar PV, gas-fueled A/C systems, HP steam boilers, commercial hot water systems, electric and gas compressed air pumps, vacuum pumps and more. Before joining NGEM, Terresa was a lead planner for the Long Power Authority (LIPA) Electric Businesses and Senior C/I Sales Engineer for Brooklyn Union Gas (National Grid) gas technology businesses. She has experience in the commercial, multifamily and governmental customer energy markets within the NY Metropolitan region.



Experience as a Subcontractor to Energy Service Companies

National Grid Energy Management is an Energy Service Company and has worked more in as a contractor than as a Subcontractor.

- Total number of employees working as heating plant staff in the 5 boroughs of New York City, Nassau and Suffolk County
 - 60
- Location of corporate HQ
 - 1 Metrotech, Brooklyn NY 11222
- Number of years for which contractor has been providing heating plant management services in the continental United States
 - 20 years
- **Number of years for which contractor has been providing generator maintenance and services throughout NYC, Suffolk and Nassau county**
 - 20 years
- **List certifications, if any, that are required of heating staff**
 - Certificate of Fitness
 - OSHA 10 hour
 - OSHA 30 hour
 - Completion of in-house safety training

9. Experience and adherence to environmental and local law compliance constraints

National Grid is a world leader in both safety and environment and have built these ideas into our values and goals. Because of the diversity of the work we perform, having the organization to manage both safety and environmental are critical to our success. Below is a cursory summary of our obligation.

Environmental Obligations of National Grid:

- (a) National Grid shall keep the facility free of Hazardous Materials. Without limiting the foregoing, National Grid shall not cause or permit the Facility to be used to generate, manufacture, refine, transport, treat, store, handle, dispose, transfer, produce or process Hazardous Materials, except in compliance with all applicable Federal, State and local laws or regulations, nor shall National Grid cause or permit, as a result of any intentional or unintentional act or omission on the part of National Grid or any of its employees, contractors, vendors, a release of Hazardous Materials on Nassau County Property.
- (b) In the event that National Grid encounters Hazardous Materials in the course of performing service under this Agreement, National Grid shall:
 - (i) notify Nassau County of such condition; (ii) arrange for the storage or containment of such Hazardous Materials so they can be disposed of by Nassau in accordance with Environmental Laws.

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 John Guidone
Date of birth 1/24/1957
Home address 38 Polaris Drive
City/state/zip Levittown NY 11756
Business address 95-30 225th Street
City/state/zip Queens Village NY 11429
Telephone 718-389-5290
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 2/10/2010 ____/____/____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ____ NO ☒ If Yes, provide details.
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ☒ NO ____ If Yes, provide details.
various city agencies

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John Guidone
BIDDER

Vice President
TITLE

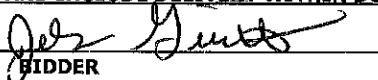
NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.

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

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

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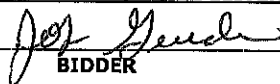

BIDDER

Vice President
TITLE

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

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BIDDER


Vice President
TITLE

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

Sworn to before me this 19 day of February 2019

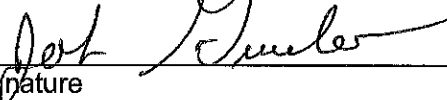


Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

John Guidone
Print name

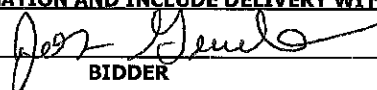

Signature

Vice President
Title

2 / 19 / 2019
Date

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Vice President
TITLE

PRINCIPAL QUESTIONNAIRE FORM

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COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name Philip DeCicco
Date of birth 4 / 19 / 1973
Home address 120 Wickham Rd
City/state/zip Garden City NY 11530
Business address One Metro tech Center
City/state/zip Brooklyn NY 11801
Telephone 929-324-4543
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 6 / 14 / 2014
Chief Financial Officer ____/____/____ Partner ____/____/____
Vice President ____/____/____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES ____ NO ☒ If Yes, provide details.
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John Gumb
BIDDER

Vice President

TITLE

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

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Josh Gendro
BIDDER

Vice President
TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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

Vice President
TITLE

CERTIFICATION

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

Sworn to before me this 20 day of February 2019

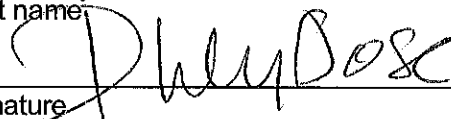


Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

Philip De Cicco
Print name

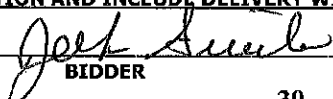

Signature

Secretary
Title

2 / 20 / 2019
Date

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BIDDER

Vice President

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. *No officer hold 10% or greater ownership interest in the proposal.*

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 Sean P. Morgan
Date of birth 11 / 11 / 1961
Home address 5 Wyndham Lane
City/state/zip Helbrook, NY 11741
Business address 100 East old country Rd
City/state/zip Hicksville NY 11801
Telephone 516-545-2340
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 4 / 1 / 2016 Treasurer _____
Chairman of Board _____ Shareholder _____
Chief Exec. Officer _____ Secretary _____
Chief Financial Officer _____ Partner _____
Vice President _____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES _____ NO ☒ If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
YES _____ NO ☒ If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ☒ NO _____; If Yes, provide details.
see attached
6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ☒ NO _____ If Yes, provide details.
Various NYC contracts

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Sean P. Morgan
BIDDER

Vice President

TITLE

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.

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

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

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Vice President
TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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

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BIDDER

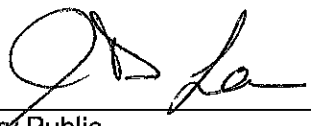
Vice President
TITLE

CERTIFICATION

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

Sworn to before me this 20 day of February 2019



Notary Public

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

National Grid Energy Management, LLC
Name of submitting business

Sean P. Hungen
Print name


Signature

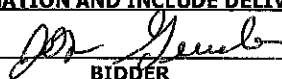
President
Title

2 / 20 / 2019
Date

Ana D. Lee
Notary Public, State of New York
No. 01LE6084031
Qualified in Kings County
Commission Exp. Nov. 25, 2022

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BIDDER

Vice President
TITLE



Sean P. Mongan
President
5 Wyndman Lane
Holbrook, NY 11741

I have been an officer in the following entities over the past 3 years.

Keyspan Energy Services, Inc – VP
Keyspan Plumbing Solutions, Inc – President and Assist Secretary
Metro Energy, LLC – President
National Grid Energy Management, LLC – President
National Grid Energy Trading Services, LLC – VP
National Grid USA Services Company- VP

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

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

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

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

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

Delivery to be made 15 **Days A/R/O.**

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.

Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

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

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

NO PARTIAL PAYMENTS WILL BE PAID.

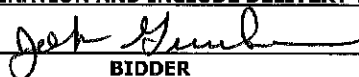
*****VENDOR CLAIM CERTIFICATION*****

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

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

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BIDDER

Vice President
TITLE

CLAIMANT NAME
DATE 2-19-2019
BY (SIGNATURE) Vice President
TITLE

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

Vendors may download claim form NIFS560 at the following URL:

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

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

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

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

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

National Grid Energy Management LLC
Claimant Name
Date 2-19-2019
By Signature Vice President
Title

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

Vendors may download claim form NIFS560 at the following URL:

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

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

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

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

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

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BIDDER
Vice President
TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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:** _____

60 days

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:

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

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

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

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

STATE PRICE PROTECTION PERIOD: 180 days **DAYS AFTER BID OPENING**

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

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BIDDER SIGN HERE _____

[Signature]
BIDDER

Vice President
TITLE

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

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

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

Bidder shall list below the Insurance Company(s) holding the following documents:

A) Certificate of Insurance name the County of Nassau as co-insured:

Or

B) Certificate of Insurance with indemnification agreement (hold harmless clause):

Nassau County Must be named as an additional insured

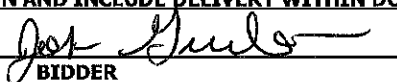
INSURANCE AND WORKERS COMPENSATION: The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured,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

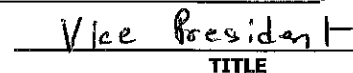
The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

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

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

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BIDDER


TITLE

GENERAL CONDITIONS:

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

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

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

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

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

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

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

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

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

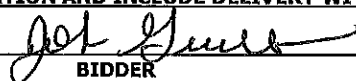
PRODUCT IDENTIFICATION: If a product(s) is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal.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

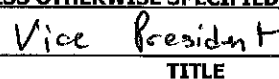
PROTECTION FROM CLAIM AGAINST "OR EQUAL": In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees, at his own cost and expense, to defend such claims or claims and agrees to hold the County of Nassau free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

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

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

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BIDDER


Vice President
TITLE

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

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

PARTS:

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

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

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

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

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

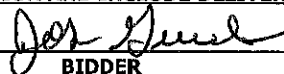
Time sheet signed by authorized County personnel. Time sheets shall show travel time, if any, time of arrival, time of departure and hours worked.

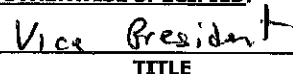
Details of parts used

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

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

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BIDDER


TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

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

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

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

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

NON PERFORMANCE

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

DISCLAIMER

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

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BIDDER


TITLE

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

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

RIGHT TO KNOW LAW AND "OSHA"

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

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

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

CERTIFICATION:

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

X

Josh Guelar
Signature

Vice President
Title

2/20/2019
Date

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Josh Guelar
BIDDER

Vice President
TITLE

EVALUATION:

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

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

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

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

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

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BIDDER

Vice President
TITLE

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

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

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

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

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

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

this 19 day of February, 20 19 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor: National Grid Energy Management, LLC

Address: 95-30 225th Street


Street: _____

City, Town, etc: Queens Village NY 11429

Telephone: 718-389-5290 Title: Vice President

If applicable, responsible Corporate Officer

Name John Guidone Title Vice President

Signature: John Guidone 

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

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BIDDER SIGN HERE John Guidone BIDDER Vice President TITLE

Laura Curran
COUNTY EXECUTIVE



OFFICE OF PURCHASING

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

AMENDMENT NO. 1

FORMAL SEALED BID NO 94121-02219-014

FOR: Gasoline and Diesel Generators Maintenance and Repair

ISSUED: January 31, 2019

OPENING: February 21, 2019

TO ALL BIDDERS:

1) This Formal Sealed Bid has been postponed until March 12, 2019 at 11:00 AM E.D.S.T

2) Specifications should read as follows:

2nd Precinct Kohler 150REOJJD Serial # 2252888

8th Precinct Garage Kohler 200REZXB Serial # SGM32KR2X

8th Precinct HQ Cummins 450N6 Serial # SOF7-214819

1st Precinct Cummins 350GFEB Serial # M15C131059

4th Precinct Cummins 350GFEB Serial # X17A013609

6th Precinct MTU Onsite DS00125D6sPAK0574 Serial # 369081-1-1-0114

3) add to specifications the attached Living wage clause

4) All other terms and conditions of the Formal Sealed Bid to remain unchanged.

5) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

A handwritten signature in cursive script, appearing to read "Vaughn Banks Jr.", is written in black ink.

2.20.2019

Vaughn Banks Jr.
Deputy Commissioner of Shared Services

Living Wage

Section 1. Authority and Usage

- a. These Rules are promulgated pursuant to Local Law 1-2006, section 7(b) which authorizes the County Executive to promulgate rules to implement the provisions of the Nassau County Living Wage Law.
- b. Wherever the term "Law" or "Living Wage Law" is used in this document, it shall mean Local Law 1-2006, otherwise known as the Nassau County Living Wage Law. Whenever the terms "Rule" or "Rules" are used in this document, it shall mean these Rules of the County Executive regarding the Nassau County Living Wage Law.

Section 2. Clarification of Terms

- a. Awarded. "Awarded" shall mean that time at which a contractor is selected by the County, or any department of the County, to receive county financial assistance, even if that time is before execution of a county financial assistance agreement by all parties or approval of such agreement by the County Legislature.

See Living Wage Law, § 5(a) "Certification of Compliance" and § 10 "Other Provisions"

- b. County Service Contract. "County Service Contract" shall mean any contract let to a contractor by the county for the furnishing of services to or for the county and that involves an expenditure equal to or greater than twenty-five thousand dollars. A contract for the sale of goods to the County, or a contract for the sale of goods where incidental services are being provided to the County, are not considered County Service Contracts. This definition shall not include contracts awarded pursuant to the county's emergency procurement procedure as set forth in section twenty-two hundred six of the county charter, inter-governmental agreements, agreements with state or local public authorities or agreements with local development corporations incorporated pursuant to section 1411 of the not-for-profit corporations law.

- c. County Financial Assistance. "County Financial Assistance" shall mean any grant, loan, tax incentive or abatement, bond financing, subsidy or other form of assistance of more than fifty thousand dollars given by or through the authority or approval of the county to an entity having at least ten employees. County financial assistance shall not include industrial development bonds, community development block grant loans, and enterprise-zone-related incentives.

- d. Employee and Employer.

i. Under Section 1 of the Living Wage Law, an "Employee" for the purposes of a county service contract is an employee of a county contractor "pursuant to one or more service contracts and who expends any of his or her time thereon." Thus, an Employee may be:

- A. Any person hired by a County contractor specifically to work on the County Service Contract at issue
- B. Any person employed by the County Contractor who works on the specific services contemplated by the County Service Contract

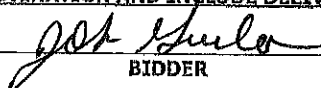
ii. An Employee is not:

- A. An employee who provides services which are only incidental to the services specified in the County Service Contract.

An employee who does not provide any services contemplated under the County Service Contract in Question

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for which the County is paying \$25,000 or more. Both non-profit and for-profit County Contractors may apply for a waiver.

ii. At this time, the Living Wage Law does not allow a County Lessee or an entity receiving County Financial Assistance to apply for a waiver of the Law's provisions.

b. Request for a Waiver The following procedures have been established by the County Executive for requesting a waiver of the provisions of the Living Wage Law:

i. Request for a waiver must be made to the Nassau County Office of Compliance. Since a waiver request must be made by a County Contractor who already has a contract with the County to provide services, a request for a waiver may only be made after the contract in question is entered into with the County.

ii. A request for a waiver must be made on the approved form designated "Request for Waiver of the Provisions of the Nassau County Living Wage Law." This form is attached to these rules. Additional forms may be requested by contacting the agency with which the requesting organization has a contract.

iii. Except for those requesting organizations with County Service Contracts listed in section 4(b)(iv)(E)(3) below, those requesting organizations which plan to request a waiver once a County Service Contract has been entered into must include, in their bid or proposal for the specific County Service Contract, a budget breakdown stating the amount of the budget allocated to wages (*assuming the Living Wage Law applies*), and the amount of the budget allocated to services and other contract expenses.

A. In any budget breakdown submitted, the requesting organization must include only those employees who are included within the definition of "Employee" described above.

B. Those County contractors who have been awarded a contract through Executive Order No. 1 of 1993, a state or federal grant, General Municipal Law section 104, or any other state or federal rule or regulation must submit the above budget breakdown to the contracting agency before such contract is entered into with the County in order to be eligible for a waiver.

iv. A waiver request must contain the following information:

A. The name of the organization

B. The address of the organization

C. A brief description of the contract which the waiver pertains to.

D. The name and email address of the Chief Executive Officer of the requesting organization

E. The criteria (hereinafter, the "Criteria") for qualifying for a waiver under the provisions of the Law. Currently, a requesting organization must meet either Criteria 1, 2 or 3 below, and, if Criteria 1, 2 or 4 are cited, must meet Criterion 5 below:

1. The highest paid officer or employee of the requesting organization earns a salary which, when calculated on an hourly basis, is less than six times the lowest wage or salary paid by the requesting organization.

OR

2. Compliance with the requirements of the Living Wage Law will directly increase the requesting organization's expected total annual budget in an amount greater than ten percent of the prior fiscal year's budget.

OR

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OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL

County of Nassau Office of Compliance
Attention: Living Wage Waiver Request Office
One West Street - 4th Floor
Mineola, New York 11501

c. Waiver and Procurement

i. As a waiver may only be requested once a County Service Contract has been entered into, no waiver application may be submitted by any organization submitting a bid or proposal to the County for a County Service Contract.

ii. The fact that a waiver may be granted to an organization submitting a bid or proposal to the County for a County Service Contract will not be a consideration in evaluating such bid or proposal.

d. Review Procedures

i. Review of a request for a waiver must be made by the Office of Compliance.

ii. Approval of a request is dependent on the requestor satisfying either criteria (1), (2) or (3) in section 4(b)(iv)(E) above and, if citing criteria (1), (2) or (4), criterion (5) in section 4(b)(iv)(E) above. Applications not satisfying these criteria, or incomplete applications, will not be approved. However, complete applications that do meet these criteria shall be approved by the Office of Compliance.

iii. The Office of Compliance shall inform the requestor of his or her decision to grant or deny a request in writing within thirty days of receipt of the request. A copy of the grant or denial shall be transmitted to the County Comptroller for the purposes of monitoring compliance with the Living Wage Law.

iv. During such thirty day period, the requestor must continue to abide by the provisions of the Living Wage Law. Failure to do so may result in action by the Office of the Nassau County Comptroller to enforce the provisions of the Law.

e. Post-Award Review

i. After the County grants a waiver, if at any time during the term of the County Service Contract the requesting organization alters its budget or wages such that the organization no longer qualifies for a waiver of the Living Wage Law, the requesting organization must contact the County department with which it contracts and inform such department of such alteration.

ii. If a County department is contacted in reference to such a change, the department must either:

Amend the County Service Contract in question to restore any funding subtracted from the contract as a result of a waiver of the Living Wage Law and receive from the Contractor a completed Certificate of Compliance; or

Terminate such Contract according to its terms.

See Living Wage Law, § 9 "Waiver"

5. Inter-Governmental Agreements

a. The Living Wage Law shall not apply to those County Service Contracts which are entered into with any municipal corporation located within the County, any school district located within the County, and any special district located within the County.

b. County Financial Assistance Agreements and County Leases. The Living Wage Law shall not apply to a County Financial Assistance Agreement or a County Lease in the event that application of the law would conflict with the application of a federal, state or local law, rule, regulation or ordinance. For the purposes of this Rule, the Living Wage Law would not

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OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL

The Contractor agrees to either (1) comply with the requirements of the Nassau County Living Wage Law or (2) as applicable, obtain a waiver of the requirements of the Law pursuant to section 9 of the Law. In the event that the contractor does not comply with the requirements of the Law or obtain a waiver of the requirements of the Law, and such contractor establishes to the satisfaction of the Department that at the time of execution of this agreement, it had a reasonable certainty that it would receive such waiver based on the Law and Rules pertaining to waivers, the County will agree to terminate the contract without imposing costs or seeking damages against the Contractor

In the past five years, Contractor _____ has not been found by a court or a government agency to have violated federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If a violation has been assessed against the Contractor, describe below:

has not

In the past five years, an administrative proceeding, investigation, or government body-initiated judicial action _____ has not been commenced against or relating to the Contractor in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If such a proceeding, action, or investigation has been commenced, describe below:

has not

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[Signature]
BIDDER

Vice President
TITLE

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

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

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

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

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

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

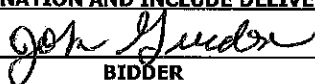
The clauses contained in these bid forms set forth the wishes of the County of Nassau in regard to the purchase and/or services required. However, the Director reserves the right to waive irregularities, omissions, or other technical defects if, in its judgment, the best interest of the County of Nassau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

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

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

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NY STATE LABOR LAW

If any portion of work being Bid is subject to the prevailing wage rate provisions of the Labor Law, the following shall apply:

a. "Public Works" and "Building Services" - Definitions

i. Public Works Labor Law Article 8 applies to county contracts for public improvements in which laborers, workers or mechanics are employed on a "public works" project (distinguished from public "procurement" or "service" contracts).

ii. Building Services Labor Law Article 9 applies to Contracts for building service work with the county, that: (i) involve the care or maintenance of an existing building, or (ii) involve the transportation of office furniture or equipment to or from such building, or (iii) involve the transportation and delivery of fossil fuel to such building, and (iv) the principal purpose of which is to furnish services through use of building service employees.

b. Prevailing Wage Rate Applicable to Bid Submissions *A copy of the applicable prevailing wage rates to be paid or provided are annexed to the Bid Documents.* Bidders must submit Bids which are based upon the prevailing hourly wages, and supplements in cash or equivalent benefits (i.e., fringe benefits and any cash or non-cash compensation which are not wages, as defined by law) that equal or exceed the applicable prevailing wage rate(s) for the location where the work is to be performed. Bidders may not submit Bids based upon hourly wage rates and supplements below the applicable prevailing wage rates as established by the New York State Department of Labor. Bids that fail to comply with this requirement will be disqualified. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in debarment from the bidding and award of public contracts.

c. Wage Rate Payments / Changes During Contract Term The wages to be paid under any resulting Contract shall not be less than the prevailing rate of wages and supplements as set forth by law. It is required that the Contractor keep informed of all changes in the Prevailing Wage Rates during the Contract term that apply to the classes of individuals supplied by the Contractor on any projects resulting from this Contract, subject to the provisions of the Labor Law. Contractor is solely liable for and must pay such required prevailing wage adjustments during the Contract term as required by law.

d. Public Posting & Certified Payroll Records In compliance with Article 8, Section 220 of the New York State Labor Law:

i. Posting The Contractor must publicly post on the work site, in a prominent and accessible place, a legible schedule of the prevailing wage rates and supplements.

ii. Payroll Records Contractors and Subcontractors must keep original payrolls or transcripts subscribed and affirmed as true under the penalties of perjury as required by law. For public works contracts over \$25,000 where the Contractor maintains no regular place of business in New York State, such records must be kept at the work site. For building services contracts, such records must be kept at the work site while work is being performed.

iii. Submission of Certified Payroll Transcripts for Public Works Contracts Only Contractors and Subcontractors on public works projects must submit monthly payroll transcripts to the project manager for a public works project.

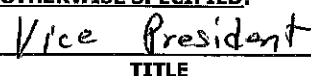
iv. Records Retention Contractors and Subcontractors must preserve copies of such certified transcripts for a period of three years from the date of completion of work on the awarded contract.

If this contract is for Building Service Work as defined in Article 9 of the Labor Law, State law prohibits other political subdivisions and districts within the County from making purchases pursuant to this agreement.

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TITLE

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

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

Ordinance # 72-2014

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

Further details about the registration process may be found at

<https://eproc.nassaucountyny.gov/SupplierRegister>

PRE BID SITE VISITS: The prospective suppliers, when bidding, represents and warrants that he has visited and knows the site(s) or premise(s) upon which the work, as described in these bid specifications, is to be performed hereunder and that he has informed himself of all existing conditions affecting the work and as to the work of other coming in conjunction with his work. Failure of the bidder to thoroughly acquaint himself with the site and local conditions shall not relieve him of his responsibility, and shall not entitle him to any claim for extras. Bidders may call _____ for an appointment to visit the site.

Specifications:

For the Police Department, Correctional Center and Juvenile Detention Center

Annual Inspection (One Month)

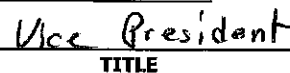
Consisting of the Following:

- 1) Change oil and Filters on engine and Governor
- 2) Replace sacrificial anode (zinc)
- 3) Change air filters
- 4) Remove and Clean crank case breathers
- 5) Check and reset injector timing as necessary
- 6) Adjust valves
- 7) Tighten or Replace drive belts as necessary
- 8) Inspect all electrical wiring
- 9) Check and operate safety shutdown system
- 10) Check battery charging alternator for proper voltage
- 11) Check A/C generator brushes for proper setting & wear, replace if necessary
- 12) Clean collector rings and Commutator
- 13) Clean static exciter
- 14) Inspect and operate automatic transfer switches

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

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BIDDER


TITLE

Monthly Maintenance Service (remaining 11 Months)

Consisting of the following:

- 1) Check lube oil and add as necessary
- 2) Check air cleaner, oil level, add as necessary
- 3) Clean sediment from fuel filters
- 4) Check crank case breather
- 5) Check starting batteries, add water as necessary
- 6) Check all belts, adjust tension
- 7) Pressure test cooling system for leaks, tighten all connections
- 8) Start and test under load to check for proper performance, speed and frequency
- 9) Perform overall visual inspection to observe unusual conditions
- 10) Submit inspection report monthly advising of further parts or work required

Nassau County Police Department generators at various locations:

1st precinct 900 Merrick Road Baldwin N.Y. 1970 Cummins model # 855270 150 KW Kohler
2nd precinct 7700 Jericho Tpke. Woodbury N.Y. 1969 Cummins model # 743190 KW Onan
3rd precinct 214 Hillside Ave. Williston Park N.Y. Kohler Detroit model # 12U92 600 KW
4th precinct 1699 Broadway Hewlett N.Y. 1970n Cummins model # 855270 150 KW Kohler
5th precinct 1655 Dutch Bway Valley Stream N.Y. Cummins model # 855270 150 KW Kohler
6th precinct 100 Community Drive Manhasset N.Y. 1972 Cummins model # HR 6 GS 150 KW GE
7th precinct 3636 Merrick Rd. Seaford N.Y. Detroit Spectrum model # 8U92 200 KW
8th precinct 286 Wantagh Ave. Bethpage N.Y. 1970 Cummins model # 855270 150 KW Kohler
National Guard Base Roslyn N.Y. Onan model # 45.0 DYJ3R S/N L830690449
NCPD Headquarters 1490 Franklin Ave. Mineola N.Y. two (2) Cummins NTA 855G2 s/n's 303478867, 30347799
NCPD EOC Bldg. Mineola N.Y. (behind police headquarters) 1) 91 Cummins NTA 855G2 1) Cummins 4B (4 CY Diesel)
NCPD BMU 1255 Newbridge Rd. Bellmore N.Y. Cummins model # KTA 19G2 400 KW
970 Brush Hollow Rd. Westbury N.Y. 1995 John Deer model # 1875F 70 KW 3 Phase
NC Marine Bureau Foot 1st Ave. E. Rockaway N.Y. Kohler model # 80REOZJD model 489 S/N 2156685 3 Phase
83 KW 104 KVA generator engine S/N PE4045L006975
Police Academy 200 Second Avenue Massapequa park N.Y. Kohler (SDMO Brand) 402 KW w/362 gallon integral fuel tank. Bethold 200 AMP Generator Connection Cabinet

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BIDDER


TITLE

EXECUTIVE ORDER NO. 2 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE
COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER
DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU
COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, every lobbyist, as defined on the attached Lobbyist Registration and Disclosure Form (hereinafter "Lobbyist Form"), shall annually file the Lobbyist Form with the County Attorney and with the Clerk of the Nassau County Legislature for each calendar year, provided, however, that the filing of such statement of registration shall not be required of any lobbyist who in any year does not earn or incur an amount in excess of one thousand dollars reportable compensation and expenses for the purposes of lobbying, or is an officer, director, trustee or employee of any public corporation when acting in such official capacity; and it is further

ORDERED, that such filing shall be completed on or before January fifteenth by those persons who have been retained, employed or designated as lobbyists on or before December thirty-first of the previous calendar year who reasonably anticipate that in the coming year they will earn or incur combined reportable compensation and expenses in an amount in excess of one thousand dollars; and for those lobbyists retained, employed or designated after December thirty-first, and those lobbyists who, subsequent to their retainer, employment or designation, reasonably anticipate combined reportable compensation and expenses in excess of such amount, such filing must be completed within fifteen days thereafter; and it is further

ORDERED, that the County Attorney shall forward copies of each Lobbyist Form to the Nassau County Department of Information Technology ("IT"), and that IT shall develop and maintain a lobbyist registration page on that County's website, and make available all such Lobbyist Forms for public inspection on the County's website; and it is further

ORDERED, that upon termination of a lobbyist's retainer, employment or designation, such lobbyist and the client, if any, on whose behalf such service has been rendered shall both give notice to the County Attorney in the electronic filing system within thirty days after the lobbyist ceases the activity that required such lobbyist to file a statement of registration; however, such lobbyist shall nevertheless comply with the reporting requirements as set forth above and the reporting requirements for the last periodic reporting period up to the date such activity has ceased; and it is further

ORDERED, any lobbyist required to file a Lobbying Form as set forth herein who, in any lobbying year, earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars, for the purpose of lobbying, shall file with the County Attorney periodic reports, on forms prescribed by the County Attorney, by the fifteenth day next succeeding the end of the reporting period on which the cumulative total for such lobbying year equaled such sum. Such reporting periods shall be the period from January 1 to March 31, April 1 to May 31, June 1 to August 31 and August 31 to December 31; and it is further

ORDERED, that any lobbyist making a report pursuant to the above paragraph shall thereafter file with the County Attorney, on forms prescribed by the County Attorney, a periodic report for each reporting period that such person earns or incurs combined reportable compensation and expenses in an amount in excess of one thousand dollars for the purposes of lobbying during such reporting period. Such report shall be filed not later than the fifteenth day next succeeding the end of such reporting period and shall include the amounts so earned or



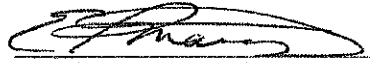
incurred during such reporting period and the cumulative total during the lobbying year; and it is further

ORDERED, that IT shall ensure that the Lobbying Form and the form for periodic reports prescribed by the County Attorney are available on the County website; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated:

May 15, 2015



EDWARD P. MANGANO
NASSAU COUNTY EXECUTIVE

COUNTY OF NASSAU

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

1. Name of the Entity: National Grid Energy Management, LLC

Address: 95-30 225th Street

City, State and Zip Code: Queens Village, NY 11429

2. Entity's Vendor Identification Number: 11-2561421

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture

☒ Ltd. Liability Co ☐ Closely Held Corp ☐ Other (specify)

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

John Guidone - Vice President 38 Polaris Drive Levittown NY 11756

Philip De Cicco - Secretary 120 Wickham Court Garden City NY 11530

Sean Mangan - President 5 Wyndham Lane, Holbrook NY 11741

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.

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

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

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

None

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

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

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

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

Dated: 2/20/2019

Signed: John Guidone

Print Name: John Guidone

Title: Vice 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.

Pricing:

Location	Monthly (based of 11 months)	Annual (based on 1 annual check)
1 st precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
2 nd precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
3 rd precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
4 th precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
5 th precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
6 th precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
7 th precinct	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
8 th prescient X 2	\$ 3,080 ⁰⁰	\$ 950 ⁰⁰
Natl. Guard Base	\$ 250 ⁰⁰	\$ 125 ⁰⁰
NCPD Headquarters X 2	\$ 3,080 ⁰⁰	\$ 950 ⁰⁰
NCPD EOC Building	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
NCPD BMU	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
BRUSH Hollow Rd.	\$ 250 ⁰⁰	\$ 125 ⁰⁰
NCPD Marine Bureau	\$ 1,540 ⁰⁰	\$ 425 ⁰⁰
NCPD Police Academy	\$ 1,540 ⁰⁰	\$ 525 ⁰⁰

NATIONAL GRID ENERGY MGMT
95-30 225TH STREET
QUEENS VILLAGE, NY 11429

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BIDDER SIGN HERE

Deek Duvall
BIDDER

Vice President
TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

**Generators located at Nassau County Correctional Center 100 Carman Avenue East Meadow N.Y. 11554
And Juvenile Detention Center 61 carman Avenue Westbury N.Y. 11590.**

Location	equipment	monthly (based on 11 months)	Annual (based on 1 annual check)
"D" building	500 KW Cummins	\$ 1,100 ⁰⁰	\$ 800 ⁰⁰
832 #1	1000 KW Caterpillar	\$ 1,100 ⁰⁰	\$ 1,100 ⁰⁰
832 #2	1000 KW Caterpillar	\$ 1,100 ⁰⁰	\$ 1,100 ⁰⁰
Satellite	500 Mitsubishi	\$ 1,100 ⁰⁰	\$ 800 ⁰⁰
Annex	500 KW Onan/Cummins	\$ 1,100 ⁰⁰	\$ 800 ⁰⁰
"A" building	540 KW Detroit Diesel	\$ 1,100 ⁰⁰	\$ 800 ⁰⁰
Juvenile Detention Center	50 KW 120/280 Volts, 60 HZ, 3 phase International Diesel	\$ 1,100 ⁰⁰	\$ 300 ⁰⁰

Specifications for the Department of Information Technology located at 99 Grumman Road West, Bethpage N.Y. 11714.

Standby/Emergency generator Type Cummins Diesel Generator set Model KTA50 900-1500KW 60 HZ

Annual service (initial visit)

Consisting of the following
 Change lubricating oil
 Change lube oil filters
 Perform laboratory analysis of used oil
 Change fuel filters
 Perform lab analysis of coolant sample
 Inspect air filter
 Check coolant level and degree of protection
 Inspect and adjust fan belts
 Check flex connections and mountings
 Check operation of jacket water heater
 Check battery level and maintain
 Check operation of battery charging system
 Lubricate necessary fittings
 Inspect governor linkage, oil level and control
 Inspect electronic governor connections
 Repair minor coolant, lube and fuel leaks
 Inspect day tank and pump control

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BIDDER

TITLE

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

**FORMAL SEALED BID PROPOSAL
94121-02219-014**

Drain condensate from day tank if accessible
Check operation of remote fans, pumps and louvers
Inspect generator slip rings, clean if necessary
Operate electric set and check or reset for correct voltage and frequency
Check auto start-stop mode
Simulate each safety shutdown
Test fault lamps and replace bad bulbs
Load test machine and check operation of transfer switch (this will be done with the permission of the engineer on duty)

Annual services - Visual

Consisting of the following

Inspect air filter
Check coolant level and degree of protection
Inspect and adjust fan belts
Check flex connections and mountings
Check operation of jacket water heater
Check battery level and maintain
Check operation of battery charging equipment
Lubricate necessary fittings
Inspect governor linkage, oil level and control
Inspect electronic governor connections
Repair minor coolant, lube and fuel leaks
Inspect day tank and pump control
Drain condensate from day tank if accessible
Check operation of remote fans, pumps and louvers
Inspect generator slip rings, clean if necessary
Operate electric set and check or reset for correct voltage and frequency
Check auto start-stop mode
Simulate each safety shutdown
Test fault lamps and replace bad bulbs
Load test machine and check operation of transfer switch (this will be done only with permission of the engineer on duty)

Pricing for the Department of Information Technology (IT)

Item # 1 Plane "A" PM 1 Service – Full PM (initial visit)

1 \$ 1,375⁰⁰ single

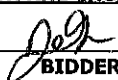
Item # 2 Plane "B" PM 3 Service – Visual

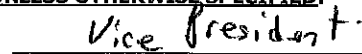
2 150⁰⁰ per visit

In addition to Plan "A" and Plan "B" (T&M) the County would like to utilize an emergency standby generator. This pricing Would be daily, weekly and monthly, includes transportation hookup to anyone of the facilities listed in the bid. This generator will not be sized to match existing generator at the sites, 60 KW to 80 KW portable with its own fuel source will be sufficient. The generator will be onsite and hooked up within 24 hrs. of the call to the contractor. This generator will be delivered with a full tank and returned with a full tank, or appropriate fuel charges to be added by the contractor.

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BIDDER


Vice President
TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
94121-02219-014

Emergency Standby Pricing

- A) Daily \$ 300⁰⁰
B) Weekly \$ 600⁰⁰
C) Monthly \$ 1,400⁰⁰

PLAN B (TIME AND MATERIALS) PRICING SCHEDULE:

LABOR BETWEEN THE HOURS OF 9:00 A.M. AND 5:00 P.M. MONDAY THROUGH FRIDAY:

B1) MINIMUM/CALL OUT CHARGE (IF ANY) (INCLUDES _____
\$ 0

B2) REGULAR HOURLY RATE at \$ 105⁰⁰ /hr.

B3) EACH ADDITIONAL QUARTER HOUR at \$ 26²⁵ / $\frac{1}{4}$ hr.

B4) TRAVEL TIME (IF ANY) \$ 75⁰⁰

B5) MILEAGE (IF ANY) \$ 50⁰⁰

PARTS:

B6) MANUFACTURER'S LIST PRICE (MLP) LESS 0% %

B7) COST PLUS % 25% %

Vendor agrees, if requested, to provide the user department, the County Comptroller, or authorized representative of the Purchasing Department with copies of such manufacturer's list price. The cost plus rate stated above will be paid only when there is no manufacturer's list price, and when billing is accompanied by a written notice from the part manufacturer advising that it does not issue price lists or that the particular item(s) in question do not have a list price.

WARRANTY PERIOD: On Service, Repair Rendered

PARTS: 60 days

LABOR: 60 days

OVERTIME RATES: All other times (after 5:00 PM or before 9:00 AM Monday through Friday, or any time on Saturday or Sunday.

B8) MINIMUM CHARGE (IF ANY) \$ 250⁰⁰

B9) REGULAR HOURLY RATE at \$ 170⁰⁰ /hr.

B10) EACH ADDITIONAL QUARTER HOUR at \$ 42⁵⁰ / $\frac{1}{4}$ hr.

RESPONSE TIME 2 HRS

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Joe Guido
BIDDER

Vice President

TITLE

Agency Contracts:

Police Department: LT. Marc Timpano (516)573-7500

Correctional Center: Peter Capel (516) 572-4437

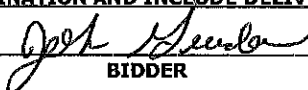
Juvenile Detention Center: LaQueta Robbins or Laura Befumo (516) 571-9260 or Jackie Kline (516) 227-7407

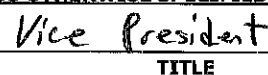
Information Technologies: Joe Jacovina (516) 572-3810

Bidders note: other services, locations and generators can be added to this contract with written quote and amendment. However this contract can not be used to added to existing inventory of generators only to replace generators that can no longer be repaired or serviced.

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BIDDER


Vice President
TITLE

[illegible][illegible]

PUBLIC BID OFFICER

2

The award for this formal sealed bid was based on the usage of Plan "A". Invoices were received from the Department of Public Works for National Grid and from the Nassau County Correctional Center for FM generator. Based on these invoices it can be determined that National Grid Energy Management LLC. is the low bidder.

Informal Bid Title:

bid #

Comparison OF Bids

Recommended Vendor N/A

Requisition # N/A

Pre-Encumbrance: N/A

Buyer Timothy Funaro

Purchas Order #

% and \$ amount difference plus or minus over

Pre-Encumbrance #VALUE! #VALUE!

Vendors

line	qty	National Grid Energy		FM Generator		Steward & Stevenson		Commander Power		Alternate Power		low bid
		unit price	extended	unit price	extended	unit price	extended	unit price	extended	unit price	extended	
1	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
2	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
3	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1375.00
4	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
5	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
6	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
7	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
8	1	3080.00	3080.00	2750.00	2750.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	2640.00
9	1	250.00	250.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	250.00
10	1	3080.00	3080.00	2750.00	2750.00	8800.00	8800.00	8580.00	8580.00	2640.00	2640.00	2640.00
11	1	1540.00	1540.00	2750.00	2750.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1540.00
12	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4675.00	4675.00	2640.00	2640.00	1375.00
13	1	250.00	250.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	250.00
14	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
15	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4675.00	4675.00	2640.00	2640.00	1375.00
16	1	425.00	425.00	625.00	625.00	1800.00	1800.00	1050.00	1050.00	987.00	987.00	425.00
17	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	791.00	791.00	425.00
18	1	425.00	425.00	1250.00	1250.00	2200.00	2200.00	1350.00	1350.00	1099.00	1099.00	425.00
19	1	425.00	425.00	625.00	625.00	1800.00	1800.00	1050.00	1050.00	987.00	987.00	425.00
20	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	695.00	695.00	425.00
21	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	678.00	678.00	425.00
22	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	895.00	895.00	425.00
23	1	950.00	950.00	1125.00	1125.00	1800.00	1800.00	1050.00	1050.00	895.00	895.00	895.00
24	1	125.00	125.00	350.00	350.00	1800.00	1800.00	1050.00	1050.00	653.00	653.00	125.00
25	1	950.00	950.00	1300.00	1300.00	4400.00	4400.00	2100.00	2100.00	937.00	937.00	937.00
26	1	425.00	425.00	1350.00	1350.00	2200.00	2200.00	2100.00	2100.00	612.00	612.00	425.00
27	1	425.00	425.00	1750.00	1750.00	1800.00	1800.00	1350.00	1350.00	1152.00	1152.00	425.00
28	1	125.00	125.00	450.00	450.00	1800.00	1800.00	750.00	750.00	712.00	712.00	125.00
29	1	425.00	425.00	500.00	500.00	1800.00	1800.00	750.00	750.00	762.00	762.00	425.00
30	1	525.00	525.00	900.00	900.00	2200.00	2200.00	1350.00	1350.00	1035.00	1035.00	525.00
31	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
32	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1100.00
33	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1100.00
34	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
35	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
36	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
37	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1100.00
38	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1350.00	1350.00	1275.00	1275.00	800.00
39	1	1100.00	1100.00	1500.00	1500.00	3900.00	3900.00	3500.00	3500.00	2477.00	2477.00	1100.00
40	1	1100.00	1100.00	1500.00	1500.00	3900.00	3900.00	3500.00	3500.00	2477.00	2477.00	1100.00
41	1	800.00	800.00	850.00	850.00	2200.00	2200.00	1500.00	1500.00	1386.00	1386.00	800.00
42	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1500.00	1500.00	1108.00	1108.00	800.00
43	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1500.00	1500.00	1075.00	1075.00	800.00
44	1	300.00	300.00	300.00	300.00	1800.00	1800.00	750.00	750.00	641.00	641.00	300.00
45	1	1375.00	1375.00	1600.00	1600.00	3900.00	3900.00	3500.00	3500.00	2456.00	2456.00	1375.00
46	1	150.00	150.00	125.00	125.00	400.00	400.00	780.00	780.00	240.00	240.00	125.00
47	1	300.00	300.00	350.00	350.00	2600.00	2600.00	1000.00	1000.00	1692.00	1692.00	300.00
48	1	600.00	600.00	850.00	850.00	3950.00	3950.00	2600.00	2600.00	2164.00	2164.00	600.00
49	1	1400.00	1400.00	2300.00	2300.00	8200.00	8200.00	9600.00	9600.00	3959.00	3959.00	1400.00
50	1	0.00	0.00	115.00	115.00	740.00	740.00	260.00	260.00	220.00	220.00	0.00
51	1	105.00	105.00	115.00	115.00	185.00	185.00	130.00	130.00	160.00	160.00	105.00
52	1	2625.00	2625.00	28.75	28.75	46.25	46.25	32.50	32.50	40.00	40.00	28.75
53	1	75.00	75.00	75.00	75.00	185.00	185.00	130.00	130.00	160.00	160.00	75.00
54	1	50.00	50.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00
55	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00
56	1	25.00	25.00	25.00	25.00	30.00	30.00	25.00	25.00	15.00	15.00	15.00
57	1	250.00	250.00	172.50	172.50	1110.00	1110.00	390.00	390.00	330.00	330.00	172.50
58	1	170.00	170.00	172.50	172.50	277.50	277.50	195.00	195.00	240.00	240.00	170.00
59	1	42.50	42.50	43.13	43.13	69.38	69.38	48.75	48.75	45.00	45.00	42.50
60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61												
sum	0		51092.50		59221.88		172096.13		169901.25		70970.00	
ship	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total	51092.50	Total	59221.88	Total	172096.13	Total	169901.25	Total	70970.00	35627.00

		230.00	230.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	250.00
10	1	3080.00	3080.00	2750.00	2750.00	8800.00	8800.00	8580.00	8580.00	2640.00	2640.00	2640.00
11	1	1540.00	1540.00	2750.00	2750.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1540.00
12	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4675.00	4675.00	2640.00	2640.00	1375.00
13	1	250.00	250.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	250.00
14	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1375.00
15	1	1540.00	1540.00	1375.00	1375.00	4400.00	4400.00	4675.00	4675.00	2640.00	2640.00	1375.00
16	1	425.00	425.00	625.00	625.00	1800.00	1800.00	1050.00	1050.00	987.00	987.00	425.00
17	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	791.00	791.00	425.00
18	1	425.00	425.00	1250.00	1250.00	2200.00	2200.00	1350.00	1350.00	1099.00	1099.00	425.00
19	1	425.00	425.00	625.00	625.00	1800.00	1800.00	1050.00	1050.00	987.00	987.00	425.00
20	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	695.00	695.00	425.00
21	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	678.00	678.00	425.00
22	1	425.00	425.00	450.00	450.00	1800.00	1800.00	1050.00	1050.00	895.00	895.00	425.00
23	1	950.00	950.00	1125.00	1125.00	1800.00	1800.00	1050.00	1050.00	895.00	895.00	895.00
24	1	125.00	125.00	350.00	350.00	1800.00	1800.00	1050.00	1050.00	653.00	653.00	125.00
25	1	950.00	950.00	1300.00	1300.00	4400.00	4400.00	2100.00	2100.00	937.00	937.00	937.00
26	1	425.00	425.00	1350.00	1350.00	2200.00	2200.00	2100.00	2100.00	612.00	612.00	425.00
27	1	425.00	425.00	1750.00	1750.00	1800.00	1800.00	1350.00	1350.00	1152.00	1152.00	425.00
28	1	125.00	125.00	450.00	450.00	1800.00	1800.00	750.00	750.00	712.00	712.00	125.00
29	1	425.00	425.00	500.00	500.00	1800.00	1800.00	750.00	750.00	762.00	762.00	425.00
30	1	525.00	525.00	900.00	900.00	2200.00	2200.00	1350.00	1350.00	1035.00	1035.00	525.00
31	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
32	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1100.00
33	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	8580.00	8580.00	2640.00	2640.00	1100.00
34	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
35	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
36	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	5720.00	5720.00	2640.00	2640.00	1100.00
37	1	1100.00	1100.00	1375.00	1375.00	4400.00	4400.00	4290.00	4290.00	2640.00	2640.00	1100.00
38	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1350.00	1350.00	1275.00	1275.00	800.00
39	1	1100.00	1100.00	1500.00	1500.00	3900.00	3900.00	3500.00	3500.00	2477.00	2477.00	1100.00
40	1	1100.00	1100.00	1500.00	1500.00	3900.00	3900.00	3500.00	3500.00	2477.00	2477.00	1100.00
41	1	800.00	800.00	850.00	850.00	2200.00	2200.00	1500.00	1500.00	1386.00	1386.00	800.00
42	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1500.00	1500.00	1108.00	1108.00	800.00
43	1	800.00	800.00	900.00	900.00	2200.00	2200.00	1500.00	1500.00	1075.00	1075.00	800.00
44	1	300.00	300.00	300.00	300.00	1800.00	1800.00	750.00	750.00	641.00	641.00	300.00
45	1	1375.00	1375.00	1600.00	1600.00	3900.00	3900.00	3500.00	3500.00	2456.00	2456.00	1375.00
46	1	150.00	150.00	125.00	125.00	400.00	400.00	780.00	780.00	240.00	240.00	125.00
47	1	300.00	300.00	350.00	350.00	2600.00	2600.00	1000.00	1000.00	1692.00	1692.00	300.00
48	1	600.00	600.00	850.00	850.00	3950.00	3950.00	2600.00	2600.00	2164.00	2164.00	600.00
49	1	1400.00	1400.00	2300.00	2300.00	8200.00	8200.00	9600.00	9600.00	3959.00	3959.00	1400.00
50	1	0.00	0.00	115.00	115.00	740.00	740.00	260.00	260.00	220.00	220.00	0.00
51	1	105.00	105.00	115.00	115.00	185.00	185.00	130.00	130.00	160.00	160.00	105.00
52	1	2625.00	2625.00	28.75	28.75	46.25	46.25	32.50	32.50	40.00	40.00	28.75
53	1	75.00	75.00	75.00	75.00	185.00	185.00	130.00	130.00	160.00	160.00	75.00
54	1	50.00	50.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	0.00	0.00
55	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00
56	1	25.00	25.00	25.00	25.00	30.00	30.00	25.00	25.00	15.00	15.00	15.00
57	1	250.00	250.00	172.50	172.50	1110.00	1110.00	390.00	390.00	330.00	330.00	172.50
58	1	170.00	170.00	172.50	172.50	277.50	277.50	195.00	195.00	240.00	240.00	170.00
59	1	42.50	42.50	43.13	43.13	69.38	69.38	48.75	48.75	45.00	45.00	42.50
60		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61												
sum	0		51092.50		59221.88		172096.13		169901.25		70970.00	
ship	1	0.00	0.00	0.00	0.00		0.00	0.00	0.00	\$0.00	0.00	
		Total	51092.50	Total	59221.88	Total	172096.13	Total	169901.25	Total	70970.00	35627.00
Delivery	2 Weeks			stock			stock			stock		
Terms	Net 30			Net 30			Net 30			Net 30		
F.O.B.	Dest.			Dest.			Dest.			Dest.		
VIN	112561421			202523926			204064950			201121088		
Tel. No.	718-389-5290			781-828-0026			201-489-5800			631-765-6400		
Verbal	John Guidone			Jeffrey Gould			Christopher Smith			James Haugland		
Date	03/12/2019 sealed bid			03/12/2019 sealed bid			03/12/2019 sealed bid			03/12/2019 sealed bid		
Notes												

Formal sealed bid 94121-02219-014 Title: Gasoline and Diesel Generators Maintenance and Service

* key 0=No Bid

Buyer Worksheet

Date _____

		FM	STEWART		
ITEM	MAT CARD	FM	STEWART	COMMANDER	ALTERNATE
36	1100.00 91.66	125.00	400.00	520.00	240.00
31	1100.00 91.66	125.00	400.00	520.00	240.00
32	1100.00 91.66	125.00	400.00	780.00	240.00
33	1100.00 91.66	125.00	400.00	780.00	240.00
36	1100.00 91.66	125.00	400.00	520.00	240.00
35	1100.00 91.66	125.00	400.00	520.00	240.00
31	1100.00 91.66	125.00	400.00	520.00	240.00
34	1100.00 91.66	125.00	400.00	520.00	240.00
32	1100.00 91.66	125.00	400.00	780.00	240.00
33	1100.00 91.66	125.00	400.00	780.00	240.00
34	1100.00 91.66	125.00	400.00	520.00	240.00
31	1100.00 91.66	125.00	400.00	520.00	240.00
36	1100.00 91.66	125.00	400.00	520.00	240.00
35	1100.00 91.66	125.00	400.00	520.00	240.00
34	1100.00 91.66	125.00	400.00	520.00	240.00
36	1100.00 91.66	125.00	400.00	520.00	240.00
35	1100.00 91.66	125.00	400.00	520.00	240.00
33	1100.00 91.66	125.00	400.00	780.00	240.00
32	1100.00 91.66	125.00	400.00	780.00	240.00
341	800.00 ANNULAR	850.00	2200.00	1500.00	1386.00
35	1100.00 91.66	125.00	400.00	520.00	240.00
46	150.00	125.00	400.00	780.00	240.00
1	1540.00 128.33	125.00	400.00	390.00	240.00
2	1540.00 128.33	125.00	400.00	390.00	240.00
3	1540.00 128.33	125.00	400.00	520.00	240.00
4	1540.00 128.33	125.00	400.00	390.00	240.00
5	1540.00 128.33	125.00	400.00	390.00	240.00
6	1540.00 128.33	125.00	400.00	390.00	240.00
7	1540.00 128.33	125.00	400.00	390.00	240.00
11	1540.00 128.33	125.00	400.00	780.00	240.00
14	1540.00 128.33	125.00	400.00	390.00	240.00
10	3080.00 256.66	125.00	800.00	780.00	240.00
10	3080.00 256.66	125.00	800.00	780.00	240.00
1	1540.00 128.33	125.00	400.00	390.00	240.00
6	1540.00 128.33	125.00	400.00	390.00	240.00
7	1540.00 128.33	125.00	400.00	390.00	240.00
11	1540.00 128.33	125.00	400.00	780.00	240.00
15	1540.00 128.33	125.00	400.00	425.00	240.00
	5093.14	5475.00	17,800.00	22,205.00	10,266.00

[illegible]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2019

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 Marsh USA, Inc. 1166 Avenue of the Americas New York, NY 10036	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
CN102676828-NGEM-ACORD-19-	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Fire Insurance Co INSURER B: Associated Electric & Gas Insurance Services Limited INSURER C: Employers Insurance Company Of Wausau INSURER D: INSURER E: INSURER F:
INSURED National Grid Energy Management, LLC 95-30 225th Street Queens Village, NY 11429-1371	NAIC # 23035 3190004 21458

COVERAGES

CERTIFICATE NUMBER:

NYC-010427206-49

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			TB2-621-004536-029	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS2-621-004536-039	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			XL5088708P	04/01/2019	04/01/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCC-621-004536-459	04/01/2019	04/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

EXCESS LIABILITY INCLUDES THE FOLLOWING RETENTIONS: GENERAL LIABILITY, AUTOMOBILE LIABILITY, POLLUTIONS LIABILITY AND EMPLOYERS LIABILITY: \$3,000,000. RE: Re: Generator Maintenance & Service

COUNTY OF NASSAU AND THE STATE OF NEW YORK ARE NAMED AS AN ADDITIONAL INSURED AS THEIR INTEREST MAY APPEAR, AS REQUIRED BY CONTRACT, SUBJECT TO THE POLICIES TERMS, CONDITIONS AND EXCLUSIONS

CERTIFICATE HOLDER

Office of Purchasing
BPO ID# BPNC090000106
County of Nassau
240 Old Country Road
Mineola, NY 11501

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Laura Wilkins

AGENCY CUSTOMER ID: CN102676828

LOC #: New York



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA, Inc.		NAMED INSURED National Grid Energy Management, LLC 95-30 226th Street Queens Village, NY 11429-1371
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Auto Physical Damage Deductibles (Symbol 2):

Comprehensive & Collision (GVW less than or = 20,001 lbs.) \$1,000
Comprehensive & Collision (GVW greater than or = 20,001 lbs.) \$5,000

Hired Car Physical Damage: \$100,000 Limit with \$1,000 deductible

ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LIMITED

Endorsement No. _____ Effective Date of Endorsement April 1, 2019

Attached to and forming part of POLICY No. _____

NAMED INSURED NATIONAL GRID (US) HOLDINGS LTD.

It is understood and agreed that this POLICY is hereby amended as indicated. All other terms and conditions of this POLICY remain unchanged.

ADDITIONAL INSURED - BLANKET BASIS (CERTIFICATE HOLDERS)

Any person or organization to whom a Certificate of Insurance has been issued with respect to this POLICY is included as an additional INSURED under the POLICY, but only if and to the extent the NAMED INSURED has agreed in writing prior to an OCCURRENCE to provide insurance to such person or organization. The coverage afforded the additional INSURED is subject to the terms, exclusions and conditions of this POLICY, including the Limits of Liability, and is further limited to the amount required by the prior written agreement with the NAMED INSURED.

Notwithstanding the foregoing, the following shall not be an additional INSURED under this POLICY:

- a. any organization acquired or formed by the NAMED INSURED after the inception of the POLICY PERIOD;
- b. where such other person or organization has assumed the liability of any other INSURED under contract; or
- c. where such other person or organization is engaged in a JOINT VENTURE with the NAMED INSURED in which the NAMED INSURED is not the operator or managing partner.

Signature of Authorized Representative