

NIFS ID: Department: Public Works

Capital: X

SERVICE: S35121-16G Secondary Flood Prot. & Hardening-B15-19

Contract ID #:S35121-16G

NIFS Entry Date:

Term: from to

New	
Time Extension:	
Addl. Funds:	
Blanket Resolution:	
RES#	

1) Mandated Program:	Y
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	N

Vendor Info:	
Name: RJ/Scalamandre, JV	Vendor ID#:
Address:	Contact Person:
	1000
	Phone:
e e	

Department:	
Contact Name: John Domenica	~
Address: 3340 Merrick Road	
Building R, 3rd Floor	
Wantagh, New York 11793	J HEA
Phone: (516) 571-7529	The state of the s
	N 3

Routing Slip

Department	NIFS Entry: X	15-MAY-19 LDIONISIO
Department	NIFS Approval: X	15-MAY-19 RDALLEVA
DPW	Capital Fund Approved: X	15-MAY-19 RDALLEVA
OMB	NIFA Approval: X	· 23-MAY-19 CNOLAN
OMB	NIFS Approval: X	16-MAY-19 NGUMIENIAK
County Atty.	Insurance Verification: X	16-MAY-19 AAMATO
County Atty.	Approval to Form: X	17-MAY-19 NSARANDIS
СРО	Approval: X	29-MAY-19 KOHAGENCE

DCEC	Approval: X	03-JUN-19 JCHIARA
Dep. CE	Approval: X	03-JUN-19 BSCHNEIDER
Leg. Affairs	Approval/Review: X	03-JUL-19 JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: This project will provide mitigation measures to protect the Bay Park Sewage Treatment Plant from future flood surges. The flood proofing measures for the recently completed perimeter flood wall of the Bay Park site consist of a combination of earthen berms, flood walls and flood doors with a top elevation of 18.25'. As a secondary level of protection, this project will harden critical facilities, structures, and process mechanical equipment necessary for the continued operation of the plant. Accordingly, this project will address the hardening of such critical "Tier 1" infrastructures by installing interior and exterior flood barriers/reinforced concrete walls, flood doors, tunnel barriers and sump pumps throughout various plant buildings and tunnels.

Method of Procurement: Public bid in accordance with General Municipal Law 103.

Procurement History: eProcure: 10/27/17-12/12/17; Newsday: 10/25/17; NYSCR: 10/25/17-12/12/17. Bids received/opened December 12, 2017.

Description of General Provisions: New contract for construction services. Capital Project number 35121.

Impact on Funding / Price Analysis: Approval is requested for funding of \$10,868,800. It is expected that the full cost of these services will be eligible for reimbursement by the Federal Emergency Management Agency (FEMA) under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

Change in Contract from Prior Procurement: Not applicable.

Recommendation: (approve as submitted) Approve as Submitted

Advisement Information

BUDGET CODES			
Fund: CSWCSW			
Control:	35		
Resp:	121		
Object:	00004		
Transaction:	CH		
Project #:	35121		
Detail:	16L		

RENEWAL		
%		
Increase		
%		
Decrease		

FUNDING SOURCE	AMOUNT	
Revenue		
Contract:		
County	\$ 0.00	
Federal	\$ 0.00	
State	\$ 0.00	
Capital	\$ 10,868,800.00	
Other	\$ 0.00	
TOTAL	\$ 10,868,800.00	

LINE	INDEX/OBJECT CODE	AMOUNT
1	PWCSWCSW/3512 1-16L	\$ 10,868,800.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 10,868,800.00

NIFA Nassau County Interim Finance Authority

Contract Approval Request Form (As of January 1, 2015)

1. Vendor: RJ/Scalamandre, JV	
2. Dollar amount requiring NIFA approval: \$10868800	
Amount to be encumbered: \$10868800	
This is a New	
If new contract - \$ amount should be full amount of contract If advisement - NIFA only needs to review if it is increasing funds If amendment - \$ amount should be full amount of amendment only	
Contract Term: 730 days from Notice to Proceed Has work or services on this contract commenced? N	-
If yes, please explain:	
4. Funding Source:	
General Fund (GEN) Grant Fund (X Capital Improvement Fund (CAP) Other	GRT) Federal % 100 State % 0 County % 0
Is the cash available for the full amount of the contract? If not, will it require a future borrowing?	N Y
Has the County Legislature approved the borrowing?	Υ
Has NIFA approved the borrowing for this contract?	N
5. Provide a brief description (4 to 5 sentences) of the item fo	or which this approval is requested:
This project will provide mitigation measures to protect the Bay Park Sewage Tre recently completed perimeter flood wall of the Bay Park site consist of a combina 18.25'. As a secondary level of protection, this project will harden critical facontinued operation of the plant. Accordingly, this project will address the harden and exterior flood barriers/reinforced concrete walls, flood doors, tunnel bar	ition of earthen berms, flood walls and flood doors with a top elevation of acilifies, structures, and process mechanical equipment necessary for the ling of such critical "Tier 1" infrastructures bu installing interior
6. Has the item requested herein followed all proper procedu	res and thereby approved by the:
Nassau County Attorney as to form Y	
Nassau County Committee and/or Legislature	
Date of approval(s) and citation to the resolution where a	oproval for this item was provided:

7 Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

Contract ID	Date	Amount

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approv al Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberation s.

CNOLAN 23-MAY-19

<u>Authenticated User</u> <u>Date</u>

COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

_I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

I certify that the bonding for this contract has been approved by NIFA.

Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

Authenticated User Date

NIFA

Amount being approved by NIFA:

Payment is not guaranteed for any work commenced prior to this approval.

Authenticated User Date

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS printouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

RULES RESOLUTION NO.

-2019

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND RJ/SCALAMANDRE, JV.

Redacted

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

["Department"] has received competitive bids for contract S35121-16G, for BAY PARK SEWAGE TREATMENT PLANT-SECONDARY FLOOD PROTECTION & HARDENING OF CRITICAL FACILITIES—GENERAL CONSTRUCTION, NASSAU COUNTY, NEW YORK ["Contract"], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of RJ\SCALAMANDRE, JV

["Vendor"] has submitted the lowest responsible bid for the work described in the contract in accordance with all Federal, State and Local Law as determined by the Department, and

WHEREAS, the funding for this contract is from capital funds approved by the Nassau County Legislature and included in the current four year capital plan, and

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$10,868,800.00 now therefore be it

RESOLVED, that the Rules Committee of the Nassau County Legislature, based on the representations of the Department and the recommendation of the Commissioner of the Department, authorizes the County Executive to award and execute the said contract with the vendor.

Jack Selmirman Comptroller



OFFICE OF THE COMPTROLLER

240 Old Country Road Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: RJ/Scalamandre, JV
CONTRACTOR ADDRESS: 75 East Bethpage Road, P.O. Box 349, Plainview, NY 1180
FEDERAL TAX ID #: 46-5260846
Instructions: Please check the appropriate box ("\sum") after one of the following roman numerals, and provide all the requested information.
1. The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in eProcure: 10/27/17-12/12/17; Newsdat [newspaper] on see prior field [date]. The sealed bids were publicly opened on December 12, 2017 [date]. [#] of sealed bids were received and opened.
II. The contractor was selected pursuant to a Request for Proposals. The Contract was entered into after a written request for proposals was issued on[date]. Potential proposers were made aware of the availability of the RFP by advertisement in[newspaper], posting on industry websites, via cmail to interested parties and by publication on the County procurement website. Proposals were due on[date][state #] proposals were received and evaluated. The evaluation committee consisted of:
(list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

III. This is a renewal, extension or amendment of an existing contract. The contract was originally executed by Nassau County on [date]. This is renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RF (copies of the relevant pages are attached). The original contract was entered into
after
[describ
procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.
IV. Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.
☐ A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
☐ B. The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.
V. □ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.
A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
☐ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.
VI. This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.
In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.
VII. □ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.
Instructions with respect to Sections VIII, IX and X: All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.
VIII. I Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.
IX. Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.
X. □ Vendor will not require any sub-contractors.
In addition, if this is a contract with an individual or with an entity that has only one or two employees: a review of the criteria set forth by the Internal Revenue Service, Revenue Ruling No. 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.
Department Head Signature
5//5//9 Date



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?

2017: RJ Industries, Inc. contributed \$5,500 to political campaigns, including \$2,500 to Laura Curran, \$1,000 to Jack Schneiderman and \$2,000 to Steve Labriolla.

John Doremus contributed \$2,500 to Laura Curran and \$1,000 to Schneiderman and Richard Felicetta contributed \$9,100 to Laura Curran.

2018: R.J. Industries, Inc. contributed \$2,000 to (Laura) Curran for Nassau County and Richard Felicetta and John Doremus each contributed \$1,000 to Curran for Nassau County.

R.J. Industries, Inc. contributed \$2500 to Laura Gillen (7/31/18) and \$500 to Laura Gillen (10/18/18)

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

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

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

	Vendor: R.J. Industries, Inc.
12/31/2018 Dated:	Signed:
	Print Name: Richard O. Felicetta
	Title: President



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

pursuant to the New York State Election I ending on the date of this disclosure, or (by years prior to the date of this disclosure at campaign committees of any of the follow committees of any candidates for any of the	ers of the vendor provided campaign contributions Law in (a) the period beginning April 1, 2016 and b), beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the ving Nassau County elected officials or to the campaign the following Nassau County elected offices: the County coller, the District Attorney, or any County Legislator?
Vendor authorized as a signatory of the fi	be signed by a principal of the consultant, contractor or irm for the purpose of executing Contracts.
The undersigned affirms and so swears the statements and they are, to his/her knowledge.	nat he/she has read and understood the foregoing edge, true and accurate.
The undersigned further certifies and affi identified above were made freely and wi benefit or in exchange for any benefit or	rms that the contribution(s) to the campaign committees ithout duress, threat or any promise of a governmental remuneration.
Dated: 01 03 19	Vendor: SCALAMANDAL! SONS INC. Signed: SCALAMANDAL Print Name: Paten SCALAMANDAL
	Title: PLESIDENT



September 20, 2018

Political Contributions

2015-2016		
01/28/16	Nassau Republican Committee	\$2500
02/23/16	Citizens of Saladino	\$200
05/25/16	Town of Oyster Bay Republican Committee	\$500
05/27/16	Friends of Robert T. Kennedy	\$1350
11/16/16	Town of Oyster Bay Republican Committee	\$500
	•	
<u>2016-2017</u>		
01/06/17	Laura Curran	\$500
01/13/17	Unity Home Rule, Kennedy Team	\$1000
02/10/17	Friends of Reggle Spinello	\$250
03/08/17	Wayne H. Wink, N. Hempstead Town Clerk	\$500
03/29/17	Laura Curran	\$350
10/27/17	Debra Mule	\$1000



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

None
•
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

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client. 7. Has the lobbyist/lobbying organization or any of its corporate officers 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? Not Applicable I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website. I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination. 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. The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration. Dated: Jenney 11.2019 Signed: Richard O. Felicetta Print Name:

Title:

President

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

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



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

lobbyist is retained, employed or designated:

Page 2 of 4	
The state of the s	

. Descri lient(s) for ea	be lobbying activity conducted, or to be conducted, in Nassau County, and identifuch activity listed. See page 4 for a complete description of lobbying activities.
	None
The state of the s	
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,	
. The nar	me of persons, organizations or governmental entities before whom the lobbyist by:
	None
wal-in-min country new	
•	

- 6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.
- 7. Has the lobbyist/lobbying organization or any of its corporate officers 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?

N/A	

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

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.

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

Dated: 1 17 2019

Signed:

Print Name:

0...

SECRETARY

Title:

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

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

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 Richard O. Felicetta
	Date of birth /
	Home address
	City/slate/zip
	Business address 75 East Bethpage road; PO Box 349
	City/state/zip Plainview, NY 11803
	Telephone 016-846-9772
	Other present address(es) na
	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 9 / 2 /1997 Treasurer / / Chairman of Board / / Shareholder 9 / 2 / 1997 Chief Exec. Officer / / Secretary / / Chief Financial Officer / / Partner / / Vice President / / (Cther)
3,	Do you have an equity interest in the business submitting the questionnaire? YES _X NO If Yes, provide details. 45% interest in RJ industries, inc.
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 x NO If Yes, provide details. Personal Guarantor: RJ Industries' line of credit at Signature Bank
5.	Within the past 3 years, have you been a principal owner or officer of any business or not- for-profit organization other than the one submitting the questionnaire? YES x NO if Yes, provide details. Managing member of BSRJ A T/V, RJ/Scalamandre, JV and RJ/Martin, JV, Minority shareholder & officer R.J.I. Mechanical, Inc.

6.	Sectio	ny governmental entity awarded any contracts to a business or organization listed in n 5 in the past 3 years while you were a principal owner or officer? YES _X NO provide details. see attached schedule of projects	
op Pro	eration ovide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.	
7.	7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:		
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _x If Yes, provide details for each such instance.	
٠	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO $\underline{\times}$ 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? YESNO _x If Yes, provide details for each such instance.	
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO \times If Yes, provide details for each such instance.	
8.	B. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)		
	a)	Is there any felony charge pending against you? YES NO $\underline{\times}$ If Yes, provide details for each such charge.	
	b)	Is there any misdemeanor charge pending against you? YES NO X If Yes, provide details for each such charge.	
ŧ	c)	Is there any administrative charge pending against you? YES NO \times If Yes, provide details for each such charge.	
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO × If Yes, provide details for each such conviction.	

	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO x If Yes, provide details for each such conviction.
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _x If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respon	lition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the ct of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _x If Yes, provide details for each such igation.
10.	listed i anti-tro includi princip	lition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a ball owner or officer? YES NO \times If Yes; provide details for each such igation.
11.	respor proces	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO _x If Yes; e details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO $\underline{\times}$ If Yes, provide details for each such

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, Richard O. Felicetta , 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 // day of January 20/5

Notary Public

EVELYN DELLARATIA Notary Public, State of New York Do. CIDE4894123

Outsiliting in Museau County 20 22 My General - expires on May 27, 20 22

R.J. Industries, Inc.

Name of submitting business

Richard O. Felicetta

Print name

Signature

President

Title

1 1 11 12019

Date

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 NameJohn C. Doremus
	Date of birth
	Home address
	City/state/zip
	Business address 75 East Bethpage Road; PO Box 349
	City/state/zip Plainvlew, NY 11803
	Telephone 516-845-9772
	Other present address(es) None
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President// Treasurer//
	Chairman of Board// Shareholder _9 / 2 / 1997
	Chief Exec. Officer// Secretary//
	Chief Financial Officer/Partner//
	Vice President 9 / 2 / 1997 to present//
	(Other)
3,	Do you have an equity interest in the business submitting the questionnaire? YESX NO If Yes, provide details. stockholder (45% interest in R.J. Industries, Inc.)
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 X NO If Yes, provide details. Personal Guarantor - RJ's line of credit at Signature Bank
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 <u>x</u> NO; If Yes, provide details. Managing member of BSRJ A T/V, RJ/Scalamandre, JV and RJ/Martin, JV Minority shareholder/officer R.J.I. Mechanical, Inc. and officer James McCullagh Co., Inc.

6.	Section	iny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES x NO, provide details. See Attached schedule of projects
op Pr	OTE: Alperation	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit izations listed in Section 5 in which you have been a principal owner or officer:
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _x If Yes, provide details for each such instance.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO \underline{x} If Yes, provide details for each such instance.
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO _x If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _x If Yes, provide details for each such instance.
8.	bankri the pa bankri any su initiate questi	any of the businesses or organizations listed in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during ast 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is uch business now the subject of any pending bankruptcy proceedings, whenever ad? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	a)	Is there any felony charge pending against you? YES NO _x If Yes, provide details for each such charge.
	b)	Is there any misdemeanor charge pending against you? YES NO × If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YES NO x If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES $\underline{\hspace{1cm}}$ NO $\underline{\hspace{1cm}}$ If Yes, provide details for each such conviction.

	e) In the past 5 years, have you been convicted, after trial or by plea, or a misdemeanor?	
	YES NO x If Yes, provide details for each such conviction.	
	f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _x_ If Yes, provide details for each such occurrence.	
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 $\underline{\times}$ 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 \underline{x} If Yes; provide details for each such instance.	
12.	For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES NO _x If Yes, provide details for each such year.	

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 C. Doremus ______, 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.

EVENYN DELLARATTA Notary Public, State of New York No. C1DE4854133

Qualified in Nassau County 2022 My Commission expires on May 27

Sworn to before me this // day of January 20/9

R.J. Industries, Inc.

Notary Public

Name of submitting business

John C. Doremus

Print name

Signature

Vice President

Title

1 11 1 2019

Date

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 NameWilliam J. Doremus
	Date of birth / / / / / / / / / / / / / / / / / / /
•	Home address
	City/state/zip
	Business address 75 East Bethpage Road; PO Box 349
	City/state/zip PlaInview, NY 11803
	Telephone 516-845-9772
	Other present address(es) None
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President / / Treasurer 1 / 1 / 2008
	Chairman of Board// Shareholder _1 / 1 / 2008
	Chief Exec. Officer / / Secretary 1 / 1 / 2008
	Chief Financial Officer// Partner//
	Vice President / /
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES _X NO If Yes, provide details. stockholder (5% interest in R.J. Industries, Inc.)
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO _X If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES × NO ; If Yes, provide details. Minority Shareholder & officer of RJI Mechanical, Inc., which is an affiliate of RJ Industries, Inc. and Officer of James McCullagh Co., Inc.

6.	Section	ny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES x NO, provide details. See Attached schedule of projects
op Pr	eration ovide a	n affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy priate page and attach it to the questionnaire.
7.	In the organ	past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer:
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _x If Yes, provide details for each such instance.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO \underline{x} If Yes, provide details for each such instance.
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YESNO x If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _x _ If Yes, provide details for each such instance.
bankruptcy petition and/or been the subject of involuntary bankruptcy prother past 7 years, and/or for any portion of the last 7 year period, been in bankruptcy as a result of bankruptcy proceedings initiated more than 7 years such business now the subject of any pending bankruptcy proceeding initiated? If 'Yes', provide details for each such instance. (Provide a details		any of the businesses or organizations listed in response to Question 5 filed a aptroprize petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptroprize proceedings initiated more than 7 years ago and/or is chousiness now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	a)	Is there any felony charge pending against you? YES NO $\underline{\times}$ If Yes, provide details for each such charge.
	b)	Is there any misdemeanor charge pending against you? YES NO \times If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YES NO \times _ If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO \underline{x} If Yes, provide details for each such conviction.

	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO x If Yes, provide details for each such conviction.
!	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO \underline{x} If Yes, provide details for each such occurrence.
9.	years, invest subject for, or respon	lition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the ct of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO x If Yes, provide details for each such igation.
10	listed i anti-tru includi princip	lition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a pal owner or officer? YES NO _x If Yes; provide details for each such igation.
11	respor	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO \underline{x} If Yes; e details for each such instance.
12	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO \times _ If Yes, provide details for each such

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.

| William J. Doremus __, 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 // day of Jenues 2019

Notary Public, State of New York No. CHDE4854133 Qualified in Massau County

My Commission expires on May 27, 000

EVELYH DELLARATTA

R.J. Industries, Inc.

Name of submitting business

William J. Doremus

Print name

Signature

Secretary - Treasurer

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 NameJohn E. Koziarz
	Date of birth
	Home address 10 formula 100
٠	City/state/zip
	Business address75 East Bethpage Road; PO Box 349
	City/state/zip Plainview, NY 11803
	Telephone 516-845-9772
	Other present address(es) None
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check all applicable)
	President/ Treasurer//
	Chairman of Board// Shareholder _1 / 1 / 2008
	Chief Exec. Officer// Secretary/_/
	Chief Financial Officer// Partner//
	Vice President 1 / 1 / 2008 to present / /
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES _X NO If Yes, provide details. stockholder (5% interest in R.J. Industries, Inc.)
4.	Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES NO _x If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES <u>x</u> NO; If Yes, provide details. Principal owner (61% stake) of RJI Mechanical, Inc., an affiliate of RJ Industries, Inc.

6.	Sectio	ny governmental entity awarded any contracts to a business or organization listed in n 5 in the past 3 years while you were a principal owner or officer? YES x NO provide details. See Attached schedule of projects
op Pro	eration ovide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy or late page and attach it to the questionnaire.
7.	In the organi	past (5) years, have you and/or any affiliated businesses or not-for-profit zations listed in Section 5 in which you have been a principal owner or officer:
:	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO _x If Yes, provide details for each such instance.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO \underline{x} If Yes, provide details for each such instance.
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO _x If Yes, provide details for each such instance.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO \underline{x} If Yes, provide details for each such instance.
8.	bankru the par bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptroxy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptroxy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is choseness now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	a)	Is there any felony charge pending against you? YES NO \underline{x} If Yes, provide details for each such charge.
	b)	Is there any misdemeanor charge pending against you? YES NO × If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YES NO \times _ If Yes, provide details for each such charge.
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO \underline{x} If Yes, provide details for each such conviction.

	•	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
		YES NO x If Yes, provide details for each such conviction.
	Ŋ	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO _x _ If Yes, provide details for each such occurrence.
9.	years, investi subjec for, or	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO × If Yes, provide details for each such gation.
10	listed in anti-tru includin princip	ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a lowner or officer? YES NO _x If Yes; provide details for each such gation.
11	respon	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO \underline{x} If Yes; a details for each such instance.
12	applica	past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO $\underline{\times}$ If Yes, provide details for each such

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 E. Koziarz ______, 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 // day of Jease 3

20/9

EVELYN DELLARATIA
Notary Public, State of New York
No. CIDE4854103
Qualified in Nassau County
My Commission expires on May 27

R.J. Industries, Inc.

Name of submitting business

John E. Koziarz

Print pame

Signature

Vice President

Title

Date

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 link, 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

f.	Principal Name M.J. McCAATITY
	Date of bitting
	Home address
	Clty/state/zjp
· ·.	Business address 121 AC BANY AVE
÷4.	City/state/zip FAEEDAT NU 1520
•	Telephone SIU 848 3000
	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// Officer// (Other)
3 _{t:}	Do you have an equity interest in the business submitting the questionnaire? YESNO_X If Yes, provide details.
ļ.	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 ₄,.	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 ATTACH MENT

0.	Section	ection 5 in the past 3 years while you were a principal owner or officer? YES NO Yes, provide details.				
op. Pro	eration ovide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES", if you need more space, photocopy oriate page and attach it to the questionnaire.				
7.	In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:					
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO X If Yes, provide details for each such instance.				
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES NO X If Yes, provide details for each such instance.				
	° C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YESNO X If Yes, provide details for each such instance.				
	d,	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.				
8.	bankru the par bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a aptropreciation and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptropreciation of the last 7 year period, been in a state of ap				
	a)	Is there any felony charge pending against you? YES NO $\stackrel{\textstyle \checkmark}{\underline{\ }}$ If Yes, provide details for each such charge.				
	b)	Is there any misdemeanor charge pending against you? YES NO $\overline{\chi}$ If Yes, provide details for each such charge.				
	c)	Is there any administrative charge pending against you? YESNOX If Yes, provide details for each such charge.				
	d)	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO If Yes, provide details for each such conviction.				

	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If Yes, provide details for each such conviction.
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X_ If Yes, provide details for each such occurrence.
9,	years, investi subject for, or	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the t of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such gation.
10.	listed in anti-tru	Ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a allowner or officer? YES NO If Yes; provide details for each such gation.
11.	respon procee	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO _X If Yes; be details for each such instance.
12.	applica	e past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited ar and sewer charges? YES NO X If Yes, provide details for each such

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.

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 3 day of JAN 2019

Mua S. Muenleice Notary Public GINA 9. GREENHILL
Notary Public, State of New York
No. 01GF4667265
Qualified in Suffolk County
Commission Expires October 8, 20

PETEN SCALAMANDAR & SONS NC.
Name of submitting business

Print name

Signature

Title

01,03,19

Rev. 3-2016



December 27, 2018 -

Nassau County DPW
Principal Questionnaire Form
Question No. 6

Sea Crest Construction Corp, Suffolk County College Contract \$20,950,600- April 2017

Nassau County DPW
BSRJ Joint Venture
Bay Park Electrical E-3
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Continue

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NYS Office of Parks Gateway Sign, Jones Beach Contract \$1,327,000.00- November 2018



OFFICERS

PETER SCALAMANDRE & SONS, INC.

Peter Scalangandre, Pres.
Darpon OlSimone, Esq., Secy.
Lisa B. Hayes, Treas
MJ McCarthy, VP/Controller



	STOCKHOL	DERS .	•	
	0.5000%		s Vollág Common Stock	Peter Scalamandie Qualified Subchapter S Trust (#26-6269227)
	0.1250%	250.00 share		Lisa Hores Qualifical Subphapter 8 Trust (\$25.68642-18)
	0.1250%	260.00 share		Gine Greenill Quelified Scholnapler \$ Trust (#26-6864 157)
	. 0.1250%			Christina Holion Qualitied Subchapter & Trust (#26-6864124)
	0.1250%	. 250.00 shares		Tricia Scalamondre Qualified Stripchapter S Trust (#26-5864265)
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• • •		shares	· ·	Trustee Grace Gargiulo
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SEA CREST CONSTRUCTION CORP.

OFFICE	es ."		• .	
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			Lisa B. Hayes; Treas	daty.
			Nul-MeCarthy, VP/Control	ون و جبرت کے <u>اسل</u> اق
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		shares		Beneficiary: Richard Scalamendre
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100.0000% 200,000.00

PRINCIPAL QUESTIONNAIRE FORM

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COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY, FAILURE TO					
SUL	SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR				
ÀW/	ARD				
1.	Principal Name LISA HAYES				
	Date of birth				
	Home address				
	City/state/zip				
	Business'address 21 AUPANU AVE				
}- n-	City/state/zip TAEEPOCE NU 11520				
	Telephone 116 868 3000				
	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 O 1 0 2				
	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. 1795 provide details. 12.5				
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.	Section	iny governmental entity awarded any contracts to a business or organization listed in on 5 in the past 3 years while you were a principal owner or officer? YES NO, provide details.			
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8.	bankru the pa bankru any su initiate question	any of the businesses or organizations listed in response to Question 5 filed a uptcy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of uptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is uch business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)			
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9.	years, investi subjec- for, or respor	have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the st of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO If Yes, provide details for each such igation.
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Sworn to before me this 3 day of $3A$	J 2019
Mua S. Muenkeie Nogary Public	GINA S. GREENHILL. Notary Public, State of New York No. 01 CR4087265 Qualified in Statiotic County Commission Expires October 8, 20
PLAN SCALAMANDAL & SONS IN Name of submitting business LISA HAYES Print name TREASURER TITLE TITLE OL 103 119	

CERTIFICATION

Date



December 27, 2018

Nassau County DPW
Principal Questionnaire Form
Question No. 6

Sea Crest Construction Corp.
Suffolk County College
Contract \$20,950,600- April 2017

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NYS Office of Parks Gateway Sign, Jones Beach Contract \$1,327,000.00- November 2018



OFFICERS

PETER SCALAMANORE & SONS, INC.

		•	Paler Scalamentic, Pre-	مري المستقل التستان :
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			MJ McCarlly, VP/Contro	
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	5.1875%	12,375.00 shapes	Non-Voling Common Stock	Lisa Hayes Qualified Substapter & Trustif (826-6834239)
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	6,1676% 1	2,375,00 chares	Non-Yoting Common Stack	Ging Greenbill Qualified Substantial S Test II (1/26-69/34200)
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	6.1875% 1	2,375,00 chares	Non-Voling Common Stock	Chiradae Hollori Qualified Subphoptor S-fiest II (#28-6864147)
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	5.0000% 10 ₁ 0		don-Volling Cornmon Stock	Richard Scalamanda Gualifiad Stubeliakters Trust (IRSB-0200210)
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SEA CREST CONSTRUCTION CORP.

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	40 3-4.5-	enores		Trustee: JII Soutementro Clark
	10.0000%	20,000,00 shares -	Non-Voling Common Stock	Jil Sociomandre-Clark Qualified Subchapter & Trust (#28-8260245)
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	5.0000%	19,000.00 shares	Non-Voling Common Stock	Trustee: Pater Scalamandro
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	roscountys 2	00,000,00		(mates: Paler Bodismandie

AFFILIATES

MILL RENTAL CORP. (#11-2906856)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

12.50% Lisa Hoyes Family Trust
12.50% Tricta Scalamandre Family Trust
12.50% Christine Holton Family Trust
12.50% Gine Greenbill Family Trust
16.67% Peter Scalamandre Family Trust
16.67% Joseph L. Scalamandre Family Trust
16.66% Jill Clark Family Trust

SEVILLE CENTRAL MIX CORP. (#11-2526339)

OFFICERS

Peter Scelamandre, President Lisa Hayos, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

12.50% Lise Hayes Femily Trust
12.50% Tricle Scelamandre Family Trust
12.50% Christine Holion Femily Trust
12.50% Christine Holion Femily Trust
12.50% Christine Holion Family Trust
16.67% Peter Scelamandre Family Trust
16.67% Joseph L Scelamendre Femily Trust
16.66% Jill Clark Femily Trust

SCATT MATERIALS CORP. (#11-2607020)

OFFICERS

Peter Scalamandre, President Thomes Pratt, Vice President James Pratt, Treasurer

ST@GKHQLDERS

45.000% James Praft
5.625% Use Hayes Family Trust
5.625% Tricks Scalemendre Family Trust
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5.625% Gine Greenfull Family Trust
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7.500% Joseph L Scalemendre Family Trust
7.500% Jill Clark Family Trust
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7.500% Jill Clark Family Trust
7.500% Joseph L Scalemendre
7.500% Joseph L Scalemendre
7.500% Jill Clark Family Trust
7.500% Joseph Watral
7.333% Tom Watral

SEA CREST DEVELOPMENT CORP. (#11-2471973)

OFFICERS

Lisa Hayes, President Peter Scalemandre, Vice President Tricla Scalemandre, Secretary

·STOCKHOLDERS

14.2860% Peter Scalamandre
14.2860% J Scalamandre QTIP - Residuary
14.2860% JIII Clerk
14.2860% Lisa Hayes
14.2860% Gine Greenhill,
14.2850% Chilstina Holton
14.2850% Tricie Scalamandre

SEAMENT TRANSPORTATION, LLC (#11-3592000)

MANAGEMENT

Peter Scalamendre, Managing Member

MEMBERS

37.5% Peter Scalamendre 37.5% J Scalamendre QTIP - Residuary 20.0% Thomas Hayes 5.0% Peter Buok

WINDING ROAD LEASING CORP. (#11-3592254)

OFFICERS

Pelar Scalamandre, President Thomas Hayes, Vice President Peler Buck, Secretary

STOCKHOLDERS

37.5% Peter Scalamandre 37.5% J Scalamandre QTIP - Residuary 20,0% Thomas Hayes 5.0% Peter Buck

SEVEN "S" REALTY, LLC (11-3418887)

MANAGEMENT

Peter Scalemandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre
16.6700% J Scalamandre QTIP - Residuary
16.6600% Jill Clark
12.5000% Lisa Hayes
12.5000% Gina Greenhill
12.5000% Christina Hotton
12.5000% Trigle Scalamandre

SSS REALTY CO., LLC (N11-3313486)

MANAGEMENT

Peter Scalemandre, Managing Member

MEMBERS'

16.6700% Peter Scalamandre
16.6700% J Scalamandre OTIP - Residuary
16.6600% Jill Clark
12.5000% Lisa Hayes
12.5000% Gina Greenhill
12.6000% Christina Hotion
12.5000% Tricia Scalamendre

SOUTH SHORE MATERIALS, INC. (#11-3196622)

OFFICERS

Glusepps Giarquito, President Peter Scalamendre, Vice President James J Pratt, Secretary Eugene Augustewicz, Treasurer

STOCKHOLDERS

8,3400% James J Pratt
8,3300% Thomas Pratt
8,3300% Cathleen Williams
25,0000% Eugene Augustewicz
8,3400% Gluseppe Glanquinto
8,3300% Luigi Gianquinto
8,3300% Anthony Gianquinto
4,1700% Peter Scalamandre
4,1700% Jill Claric
4,1700% Jill Claric
4,1250% Lisa Hayes
3,1250% Gina Greenhill
3,1250% Christina Hotton
3,1250% Tricla Scalamandre

SOUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

MEMBERS

Giuseppe Gianquinto, Managing Member

8,3400% Jemes J Pratt 8,3300% Thomas Prait 8.3300% Cethleen Williams 25,000% Eugene Augusiewicz 8.9400% Giuseppe Glanquinto 8,3300% Luigi Gianquinto 8.3300% Anthony Glanquinto 4.1700% Peter Scalemandre 4.1700% J Scalamandre QTIP - Residuary

4.1600% Jill Clark 3.1250% Lisa Hayes 3.1250% Gine Greenhill

3.1250% Christina Hotton 3.1250% Tricle Scalemendre

PRS SALES & LEASING LLC (#41-2058549)

MANAGEMENT

MEMBERS

. Peter Scalamendre, Managing Member

100,0000% Peter Scalamandre

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE (#14-6140493)

OWNERSHIP

1,0000% Fred Scalamandre 49,0000% Scalamandre Family Ltd Pship I

1.0000% Joseph Scalamandre

49.0000% Joseph Scalamandre Family Ltd Pship!

SCALAMANDRE FAMILY LTD PSHIP L(#11-3364127)

OWNERSHIP

1.0000% Fred Scalamandre 1,0000% F Scala I Corp.

12.2500% Scalemandre Irrevocable Trust I (Gina)

12.2600% Scafamandre irrevocable Trust II (Lisa)

12.2500% Scalamendre krevocable Trust ill (Christina)

12.2500% Scalamandre Irrevocable Trust IV (Tricia)

12.2500% Scalamendre Irrevocable Trust V (Gina)

12:2500% Scalamandre Irrevocable Trust VI (Lisa)

12.2500% Scalemendre Irrevocable Trust VII (Christina)

12,2500% Scalamandre Irrevocable Trust VIII (Tricia)

JOSEPH'SCALAMANDRE FAMILY LTD PSHIP I (#58-2440518)

OWNERSHIP

1.0000% Joseph Scalamandre Management Inc.

32.6700% J Scalamandre Irrey Trust FBO Peter

32.6600% J Scalemandre Irrev Trust FBO JIII

32.6700% J Soalamandre Irrev Trust FBO Joseph L

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

	The second secon
1,	Principal Name 1974 CALAMANDAL
	Date of birth
	Home address
	Clty/state/zip
	Business address - "IST ACDANY AVE
	City/state/zip FREEDONT NU 11520
	Telephone 116 868 3000
	Other present address(es) Other present address(es)
	City/state/zip NONE
	Telephone
	List of other addresses and telephone numbers attached
2,	Positions held in submitting business and starting date of each (check all applicable) President 0 / 0 1/02 Treasurer/ Chairman of Board/ Shareholder/ Chief Exec. Officer/_ Partner// Vice President/ / (Other)
3.	Do you have an equity interest in the business submitting the questionnaire? YES NO If Yes, provide details
	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.
i.	Within the past 3 years, have you been a principal owner or difficer of any business or not-for-profit organization other than the one submitting the questionnaire? YES X NO; If Yes, provide details.

	Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES X NO If Yes, provide details.
ope Pro	TE: An affirmative answer is required below whether the sanction arose automatically, by ration of law, or as a result of any action taken by a government agency. vide a detailed response to all questions checked "YES". If you need more space, photocopy 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? YESNO If Yes, provide details for each such instance.
	c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO X If Yes, provide details for each such instance.
	d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO X If Yes, provide details for each such instance.
· [Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
	a) Is there any felony charge pending against you? YES NO X If Yes, provide details for each such charge.
	b) Is there any misdemeanor charge pending against you? YES NO <a><a><a> If Yes, provide details for each such charge.
	c) Is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge.
	d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO X If Yes, provide details for each such conviction.

	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YESNO If Yes, provide details for each such conviction.
	f)	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If Yes, provide details for each such occurrence.
9.	years, investi subject for or	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the to fan investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in see to Question 5? YES NO If Yes, provide details for each such gation.
10	listed in anti-tru includi	ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a lal owner or officer? YES NO If Yes; provide details for each such gation.
11.	respon	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO _X If Yes; a details for each such instance.
12	applica	past 5 tax years, have you failed to file any required tax returns or failed to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO If Yes, provide details for each such

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.

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 3 day of JAN 20 19

Mica S. Greenkin

GINA S. GREENHILL Notary Public, State of New York No. 01GR4867265 Qualified In Suffolk County 2 Z Commission Expires October 8, 20

PAR SCALAMANDU & SONS NA.
Name of submitting business

Print name

Signature

PLESIDENT

Title

01 , 03 , 19

Date



December 27, 2018

Nassau County DPW
Principal Questionnaire Form
Question No. 6

Sea Crest Construction Corp.
Suffolk County College
Contract \$20,950,600- April 2017

BSRJ Joint Venture
Bay Park Electrical E-3
Contract \$97,447,200- July 2015

Nassau County DPW

Peter Scalamandre & Son, Inc. New York State DOT Contract D263436 Contract \$6,417,100- April 2017

Peter Scalamandre & Sons, Inc. State of NY Office of Parks Contract \$19,957,100-August 2017

Nassau County DPW BSRJ Joint Venture Bay Park Electrical B-1 Contract \$28,674,700- February 2014

Nassau County DPW RJ Scalamandre Joint Venture Bay Park Grit Building Contract \$16,187,700- March 2014

Roosevelt Island Operating Corp. 591 Main Street, Roosevelt, NY 10044 Elevator Construction Project Contract \$5,580,000- October 2017



Continue

Citnalta-Scalamandre JV Long Island Railroad Contract \$80,350,000- January 2018

Scalamandre-Gramercy JV MTA New York City Transit Contract \$34,247,000- September 2018

Village of Freeport Channel Crossing Contract \$3,997,000- June 2018

NYS Office of Parks Gateway Sign, Jones Beach Contract \$1,327,000.00- November 2018 #5

PETER SCALAMANDRE & SONS, INC.

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		9/19/98	*	True con the treatments and	
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OFFICERS				
WIT TO SHEET			Pelér Scalamandre, Pres.	سند کو سند استند
			Damon Disimone, Esq., Sec	
			Lisa B. Hayes, Treos -	
		•	MJ McCarlly, VP/Controllar	
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		shares	•	Trustee: Usa Scalamentire Hayes
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00,0000%	200,000.00			Truston: Poter Scalomandre

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AFFILIATES

MILL RENTAL CORP. (M1-2905956)

OFFICERS

Peter Scalamandre, President Lise Hayes, Vice President Triola Scolumandre, Secretary

SEVILLE CENTRAL MIX CORP. (#11-2526339)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

* SCATT MATERIAL'S CORP. (W11-2607020)

OFFICERS

Peter Scalemandre, President Thomas Prett, Vice President James Pratt, Treasurer

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Tricle Scalamendre Family Trust
12.50% Christine Holton Family Trust
12.50% Gine Grasnhill Family Trust
16.67% Peter Scelamendre Family Trust
16.67% Joseph L. Scalamendre Family Trust
16.66% Jilf Clark Family Trust

STOCKHOLDERS

12.50% Use Hayes Family Trust
12.50% Tricle Scelemendre Family Trust
12.50% Christine Holton Family Trust
12.50% Christine Holton Family Trust
12.50% Christine Holton Family Trust
16.67% Peter Scelemendre Family Trust
16.67% Joseph I. Schlamendre Femily Trust
16.66% Jill Clark Femily Trust

STOCKHOLDERS

45,000% James Prett
5,625% Lisa Hayas Femily Trust
6,625% Trible Scelamendre Femily Trust
6,625% Chikeline Hotton Femily Trust
5,625% Gine Greenhill Femily Trust
7,600% Peler Scalamendre Femily Trust
7,600% Jill Clark Femily Trust
7,600% Jill Clark Femily Trust
3,333% Ton Watrel
3,333% Poul Welter

SEA CREST DEVELOPMENT CORP. (#11-2/17/1973)

OFFICERS

Lisa Hayes, President Peter Scalamandre, Vice President Tricia Scalamandre, Secretary

- STOCKHOLDERS

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14.2860% Peter Scalamandre
14.2860% J Scalamandre CTIP - Residuary
14.2860% JIII Diark
14.2860% Lisa Hayes
14.2860% Gina Greenhilt
14.2850% Christine Hollon
14.2850% Tricle Scalamandre

SEAMENT TRANSPORTATION, LLC (#11-3592000)

MANAGEMENT

Peter Scalamendre, Managing Member

MEMBERS

37.6% Peter Scalamendre 37.6% J Scalamendre QTIP - Residuary 20.0% Thomas Hayas 5.0% Peter Book

WINDING ROAD LEASING CORP. (#11-3692264)

OFFIGERS

Peter Scalamandre, President Thomas Hayes, Vice President Peter Buck, Secretary

STOCKHOLDERS

- 37.5% Peter Scalamandre 37.5% J Scalamandre OTIP - Residuary 20.0% Thomas Hayes 6.0% Peter Buck

SEVEN "S" REALTY, LLC (1)-3418987)

MANAGEMENT

Peler Scalamandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre 16.6700% J Scalamandre OTIP - Residuary 16.6600% Jill Clark 12.6000% Lisa Hayes 12.6000% Gina Greenhill 12.6000% Christina Hotton 12.6000% Tricia Scalamandre

\$35 REALTY CO., LLC (#11-3313486)

MANAGEMENT

Peler Scalemandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre
16.6703% J Scalamandre QTIP - Residuery
16.8600% Jill Clark
12,5000% Lisa Hayes
12.5000% Gina Greenhill
12.5000% Christina Hotton
12.5000% Tricia Scalamandre

SOUTH SHORE MATERIALS, INC. (#11-3196622)

OFFICERS

Giuseppe Gianquito, President Peter Scalamandre, Vice President James J Pratt, Secretary Eugene Augustewicz, Treasurer

STOCKHOLDERS

6,3400% James J Pratt
8,3300% Thomas Prett
0,3300% Cathleen Williams
25,0000% Eugene Augustewicz
6,3400% Gluseppe Glanquinto
8,3300% Anthony Glanquinto
4,1700% Peter Scalamendre
4,1700% J Septementer QTIP - Residuary
4,1600% Jill Clark
3,1250% Gina Greenfull
3,1250% Christina Hotton
3,1250% Triola Scalamendre

SOUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

MEMBERS

Gluseppe Glanquinto, Managing Member

8,3400% James J Pratt
8,3300% Thomas Pratt
8,3300% Cethleen Williams
25,0000% Eugene Augusiewkoz
8,3400% Giuseppe Gianquinto
8,3300% Luigi Gianquinto
8,3300% Anthony Gianquinto
4,1700% Peter Scalamandre

4.1700% J Scalamendre QTIP - Residuary

4.1600% Jill Clark 3.1250% Lise Hayes 3.1250% Gina Greenhill 3.1250% Christing Hotton 3.1250% Tricle Scalemendre

PRS SALES & LEASING LLC (#41-2088649)

MANAGEMENT

MEMBERS

. Peler Scalamendre, Managing Member

100,0000% Peter Scalamandre

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE 1894-61404931

OWNERSHIP .

1,0000% Fred Scalamendre 49,0000% Scalamendre Family Ltd Pship I 1,0000% Joseph Scalamendre 49,0000% Joseph Scalamendre Family Ltd Pship I

SCALAMANDRE FAMILY LTD PSHIP I (#11-3964127)

OWNERSHIP

1.0000% Fred Scalamandre
1.0000% F Scala I Corp.
12.2500% Scalamandre (rrevocable Trust I (Gina)
12.2500% Scalamandre (rrevocable Trust II (Lisa)
12.2500% Scalamandre (rrevocable Trust III (Christina)
12.2500% Scalamandre (rrevocable Trust IV (Triola)
12.2500% Scalamandre (rrevocable Trust V (Gina)
12.2500% Scalamandre (rrevocable Trust VI (Lisa)
12.2500% Scalamandre (rrevocable Trust VII (Christina)
12.2500% Scalamandre (rrevocable Trust VIII (Triola)

JOSEPH'SCALAMANDRE FAMILY LTD PSHIP I (#58-2440518)

OWNER\$HIP

1.0000% Joseph Scalemendre
1.0000% Joseph Scalemendre Management Inc.
32.6700% J Scalemendre Irrev Trust FBO Peter
32.6600% J Scalemendre Irrev Trust FBO Jill
32.6700% J Scalemendre Irrev Trust FBO Joseph L

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 link. 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 DAMON DISIMONE 65Q
	Date of birting
	Home address
	CNy/stele/zip
	Business address AL PANY AVE
	City/state/zip FAEEDOCT My 11520
	Telephone Albara Sex X
	Other present address(es)
	Clty/state/zipVVD N.E
	Telephone
	List of other addresses and telephone numbers attached
2.	Positions held in submitting business and starting date of each (check atl applicable) President//
	Chairman of Board/ Shareholder//
	Chief Exec. Officer/_/ Secretary 01/01/02
	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 quastionnaire? YESNO
6.	Within the past 3 years, have you been a principal owner or officer of any business or not- for profit organization other than the one submitting the questionnaire? YES X NO

Ď.	Section	ny governmental entity awarded any contracts to a business of organization listed in a 5 in the past 3 years while you were a principal owner or officer? YES NO provide details.					
op op	eration ovide a	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency. detailed response to all questions checked "YES". If you need more space, photocopy oriate 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 NO N					
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES NO If Yes, provide details for each such instance.					
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO X If Yes, provide details for each such instance.					
8.	bankru the pa bankru any su initiate questle attach	any of the businesses or organizations listed in response to Question 5 filed a aptroy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptrox as a result of bankruptcy proceedings initiated more than 7 years ago and/or is ach business now the subject of any pending bankruptcy proceedings, whenever d? If 'Yes', provide details for each such instance. (Provide a detailed response to all one checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)					
		Is there any felony charge pending against you? YES NO X If Yes, provide details for each such charge.					
	b)	Is there any misdemeanor charge pending against you? YESNO X 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.					

٠	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 _X_ If Yes, provide details for each such occurrence.
9.	years, investi subject for, or respor	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust gation by any federal, state or local prosecuting or investigative agency and/or the to an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YESNO If Yes, provide details for each such gation.
•	listed i anti-tru includi princip	ition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil list investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a lower or officer? YES NO _X If Yes; provide details for each such igation.
11.	respor	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO If Yes; e details for each such instance.
12.	applica	e past 5 tax years, have you falled to file any required tax returns or falled to pay any able federal, state or local taxes or other assessed charges, including but not limited er and sewer charges? YES NO X If Yes, provide details for each such

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, JAMON DISINOUE, 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 $\frac{3}{20}$ day of $\frac{3}{20}$ $\frac{19}{20}$

Mua A. Greenheie Notary Public

GINA S. GREENHILL
Notary Public, State of New York
No. 01GR4867265
Qualified in Suffolk County
Commission Expires October 8, 20

HA SCALAMANDAR & SONS NC Name of submitting business

Print name

Signature

SECRETARI

Title

01,03,19

Date



December 27, 2018.

Nassau County DPW
Principal Questionnaire Form
Question No. 6

Sea Crest Construction Corp.
Suffolk County College
Contract \$20,950,600- April 2017

Nassau County DPW BSRJ Joint Venture Bay Park Electrical E-3 Contract \$97,447,200- July 2015

Peter Scalamandre & Son, Inc. New York State DOT Contract D263436 Contract \$6,417,100- April 2017

Peter Scalamandre & Sons, Inc. State of NY Office of Parks Contract \$19,957,100-August 2017

Nassau County DPW BSRJ Joint Venture Bay Park Electrical B-1 Contract \$28,674,700-February 2014

Nassau County DPW RJ Scalamandre Joint Venture Bay Park Grit Building Contract \$16,187,700- March 2014

Roosevelt Island Operating Corp. 591 Main Street, Roosevelt, NY 10044 Elevator Construction Project Contract \$5,580,000- October 2017



Continue

Citnalta-Scalamandre JV Long Island Railroad Contract \$80,350,000- January 2018

Scalamandre-Gramercy JV
MTA New York City Transit
Contract \$34,247,000- September 2018

Village of Freeport Channel Crossing Contract \$3,997,000-June 2018

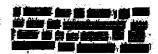
NYS Office of Parks Gateway Sign, Jones Beach Contract \$1,327,000.00- November 2018

PETER SCALAMANORE & SONS, INC.

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		shares	•	Trustee: Tibis Scalamanne
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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" or "not-applicable." No blanks.

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

Date: 10.19
Proposer's Legal Name: RJ/Scalamandre, JV
2) Address of Place of Business: 75 East Bethpage Road; Plainview, NY 11803
List all other business addresses used within last five years:
3) Mailing Address (if different):
Phone : 516-845-9772
Does the business own or rent its facilities? Facility owned by RJ 75 East Bethpage Road, LLC
4) Dun and Bradstreet number:
5) Federal I.D. Number: 46-5260846
6) The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe) Joint Venture
7) Does this business share office space, staff, or equipment expenses with any other business? Yes X No If Yes, please provide details; R.J. Industries, Inc. and affiliates
8) Does this business control one or more other businesses? Yes No X If Yes, please provide details:

9)	Does this any other RJ Industr	business have one or more affiliates, and/or is it a subsidiary of, or controlled by, business? Yes X No If Yes, provide details, Members of this joint venture ar les, Inc. and Peter Scalamandre and Sons, Inc.
10)	County or name of b or forfeitur	roposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau any other government entity terminated? Yes No_x_ If Yes, state the onding agency, (if a bond), date, amount of bond and reason for such cancellation e: or details regarding the termination (if a contract).
11)	Has the pr	roposer, during the past seven years, been declared bankrupt? Yes No _x te date, court jurisdiction, amount of liabilities and amount of assets
	affiliated beinvestigation the past 5 a criminal prosecuting performed	t five years, has this business and/or any of its owners and/or officers and/or any usiness, been the subject of a criminal investigation and/or a civil anti-trust on by any federal, state or local prosecuting or investigative agency? And/or, in years, have any owner and/or officer of any affiliated business been the subject of investigation and/or a civil anti-trust investigation by any federal, state or local g or investigative agency, where such investigation was related to activities at, for, or on behalf of an affiliated business. No _X _ If Yes, provide details for each such investigation.
	affiliated b but not lim has any ov any govern agencies,	5 years, has this business and/or any of its owners and/or officers and/or any usiness been the subject of an investigation by any government agency, including ited to federal, state and local regulatory agencies? And/or, in the past 5 years, where and/or officer of an affiliated business been the subject of an investigation by ment agency, including but not limited to federal, state and local regulatory for matters pertaining to that individual's position at or relationship to an affiliated Yes No _x If Yes, provide details for each such investigation
	had, either charges pe	urrent or former director, owner or officer or managerial employee of this business before or during such person's employment, or since such employment if the extained to events that allegedly occurred during the time of employment by the business, and allegedly related to the conduct of that business: a) Any felony charge pending? Yes No x If Yes, provide details for each such charge
		b) Any misdemeanor charge pending? Yes No_x If Yes, provide details for each such charge
		c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No X

	If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No _x If Yes, provide details for each such conviction.
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No _X_ If Yes, provide details for each such occurrence.
business respect t	ist (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No $\frac{\times}{}$; If Yes, provide details for the instance.
pay any l limited to such yea	past (5) tax years, has this business failed to file any required tax returns or failed to applicable federal, state or local taxes or other assessed charges, including but not a water and sewer charges? Yes No _x If Yes, provide details for each ar. Provide a detailed response to all questions checked 'YES'. If you need more hotocopy the appropriate page and attach it to the questionnaire
	stailed response to all questions checked "YES". If you need more space, ne appropriate page and attach it to the questionnaire.
17) Conflict o a) cor	of Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no inflicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists
	(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists
	(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. No conflict exists
b)	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future. We are pleased to accommodate all reasonable efforts by the County of Nassau
-	that work toward eliminating and preventing conflicts of interest

A.	demon	a resume or detailed description of the Proposer's professional qualifications, strating extensive experience in your profession. Any prior similar experiences, and ults of these experiences, must be identified.				
	Should the proposer be other than an individual, the Proposal MUST include:					
	i)	Date of formation; April 1, 2014				
	· ii)	Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner; see enclosed				
	iii)	Name, address and position of all officers and directors of the company; see enclosed				
	iv)	State of incorporation (if applicable);				
	v)	The number of employees in the firm; 4 principals (officers) - estimated trade payroll 8-15				
	vi)	Annual revenue of firm; \$7 million				
	νiί)	Summary of relevant accomplishments see enclosed schedule of projects				
•	viii)	Copies of all state and local licenses and permits. none				
В.	Indicate	e number of years in business. 3+				
C.	Provide Propos schedu	e any other information which would be appropriate and helpful in determining the ser's capacity and reliability to perform these services. Please refer to the enclosed experience ules for RJ Industries, Inc. and Peter Scalamandre and Sons, Inc.				
D,	Provide has pro	e names and addresses for no fewer than three references for whom the Proposer ovided similar services or who are qualified to evaluate the Proposer's capability to not this work.				
	•	R.J. Scalamandre, JV performed one project, which was for Nassau County,				
		Iny Bay Park Grit Removal Facility Improvements (\$3B120-02G)				
	Contac	at PersonDamon Urso				
	Addres	Majorie Lane; East Rockaway, NY				
	City/Sta	ate				
	Teleph	опе				
	E-Mail	Addressdurso@nassaucountyny.gov				

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Contact Person	. — — — — — — — — — — — — — — — — — — —
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RJ/Scalamandre, JV

Prime Contracts in Progress

PROJECT & LOCATION	OWNER	CONTACTICONSULTANT	ORIGINAL CONTRACT AMOUNT	COMPLETION DATE	先 COMPLETE
RJ / Scalamandre, JV					
Bey Park Sewage Treatment Plant Elituent Pump Station Contract No. S35121-12G	Nassau County DPW	Ken Amold - DPW Commissioner 516-571-9804	\$15,677,700	June-20	23%

RJ/Scalamandre, JV

PROJECT & LOCATION

OWNER

Contractor / Consultant

CONTRACT AMOUNT DATE COMPLETED

Bay Park Sewaga Treatment Plant Grit Removal Facility Improvements Contract No. S3B120-02G

Nassau County DPW

Ken Amold karnold@nassaucountyny.gov 516-571-9604

\$15,187,700

2017

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.
Richard O. Felicetta , 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 //* day of January 20_19 EVELYN DELLARATTA Notary Public, State of New York No. C1DE4854133 Qualified in Nassau County My Commission expires on May 27, 2000
Name of submitting business:RJ/Scalamandre, JV
Richard O. Felicetta By:
Printparie
Signature
Member
Title
Date Date

RJ/Scalamandre, JV 46-5260846

(a joint venture of R.J. Industries, Inc. and Peter Scalamadre and Sons, Inc.)

Members

Richard O. Felicetta: President, John Doremus: Vice President, Description of the President of the President

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONTRACTOR EVALUATION FORM (Interim/Final)

Contract No.:	S3B120	-02G	Number of Prime Contracts:			
Contract Desc:	ntract Desc: Grit Removal Facility - Replacement of (3) Grit Tanks, and upg		grade of Ancillary Equipment in the facility			
Contract Type: Construction			Contract Amt: \$16,187,700.00			
Firm's Name:	RJ/Scala	amandre JV	Vendor I.D.:			
Address:						
Contract Comp	letion Date:	July 18th, 2017	July 18th, 2017			
Evaluate:	[Good (G); S	atisfatory (S); Unsatisfactory (U) or	Not Applicable (n/a)]			
Work Quality		G	Physical Faciliti	ies	G	
Reliability		<u>G</u>	Technical Abilit	у	G	
Accountability		<u>G</u>	Record Keepin	9	G	
Achieving Sche	edule	S	Cooperation	G		
Substitution of	Materials	<u>G</u>	Supervision		S	
Attendance at (Meetings	<u>G</u>	Organization		G	
Litigation (Y/N)		N .	Adequacy of P	S		
Compliance wit	th Contract	G	Safety Complia	ance	S	
			Overall Perform	mance	G	
Comments (Ma	andatory for U	Ratings)				

			Rated by.	Ben Lia	ang	
			Title:	Reside	nt Engineer	
			Date.	4/5/20	17	
			Razewed c.	Robert	Pedenzin	
				+15/20	· -	

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PETER SCALAMANDRE & SONS, INC.

OFFICERS

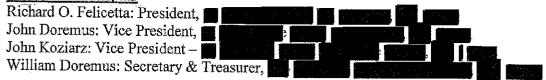
Peter Scalemendre, Pres, Carpon OlSimone, Esq., Secy, Lise B, Hoyes, Treas MJ McCarthy, VP/Controller



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	0.12609		loo shares	Voling Common Stock	Ging Greenhii Qualified Subchemer & Team (#26-885-4167)
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•	0.12609	6	soteda 00.	Voling Common Stock	Tricla Scelamandra Qualified Subchapter's Trical (#26-5864266)
	6.18759		eateds 00.		Lisa Hayes Qualified Subchapter S Trust (#26-6854718)
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	•		shares	† ,	Trustee: Grace Garglulo
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		•		*	Trustee: Ling Scalamanthe Hayes
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	6.1875%	12,375,0		Non-Voling Common Stock	Lisa Hayos Qualified Subchapter & Trust II (628-9864239)
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* •			shares.		Trustee: Usa Scalemendie Hayes
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	0,1675%	12,375,00		Non-Voting Cammon Stock	Gine Greenall Qualities Substruction of the (#26-6864200)
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	6.1875%	12,375.00		Non-Voling Common Stock	Christina Hollon Qualified Subchinder Struct II (#26-6864147)
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		•	sheles		Trustoe: Lisa Scotlamondre Higes
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ý.	6.1876%	12,575.00		Non-Voling Common Stock	Tricia Scalamandre Qualified Subchaplers Trust II (4/26-68642.67)
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			sheres .	* * · ·	Trustes: Liva Scalamandie Huyes
	•		shares		Truston Tide Conferences
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*,	29.6000%	59,000.00		Non-Voling Common Stock	Peter Scalamendia Qualified Subaraplers Trust (#26-8269227)
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			sheres .		Trustees illa Scalematiche Clark
	10.0000%	20,000.00		Non-Voling Common Stock	Jill Scolemandre Clark Opelified Subchoper S Trust (#26-8209243)
	1		shå(es		Beneficiary: Jill Scalamandre Chak
		•	sheres	,	Trustee: Peler Scalemantre
	5.0000%	10,000,00		Non-Valing Common Stock	Richard Scalamencke Qualified Subotrapler's Trust (#26.52692 (0)
 *	-		shires	· · · · · · · · · · · · · · · · · · ·	Beneficiary: Richard Scalarphydie
Fa :	-		shares		Trustes: Pelel Scalariante
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	00.00db% 20	00,000,00		*	Beneficiary: Poulella Scalemandre
, , , , ,	or on one	40,000,00			Trustée: Pélei Scalamandie

RJ Industries, Inc. 11-3401288 New York State S-Corporation

Officers / Principals



Safety/Risk Management/Engineering

Richard A. Felicetta – Field Risk Manager Bob Sevier - Draftsman Irto Kim - Survey

Project Management / Supervision / MWBE Procurement

Keith Olsen – Sr. Project Manager (Purchasing & Subcontract Management)
Nick Johneas – Project Manager
Joshua Rogers – Project Manager
Nicholas Felicetta – Project Manager
Maram Alam – Project Manager
Thomas Fallon – Project Manager
Joseph Felicetta – Supervisor
Todd Melzer – Supervisor
Tony Etersque – Supervisor (Mechanical)
Simone Washington – MWBE Officer

Main Office

Maryanne Hilton – Controller Evelyn Dellaratta- Office Manager Lynn Saccone – Purchasing Assistant

Union Staff includes Engineers, Carpenters, Plumbers, Steamfitters, Laborers

PROJECT & LOCATION RJ industries, Inc.	OWNER	CONTACT/CONSULTANT	ORIGINAL CONTRACT AMOUNT	SUBSTANTIAL COMPLETION DATE	% COMPLETE
Cedar Creek WPCP Effluent Screening & Disinfection Facility Improv. (Contract S3C087-03G)	Nassau County DPW	Ken Arnold - DPW Commissioner 518-571-9604	\$11,197,700	Մարе-19	69%
Pump Station Repair & Mitigation (Various Loc's) Inwood (Contract S3P311-07G)	Nassau County DPW	Ed Visone 516-571-7359	\$5,947,700	March-19	87%
Bay Park Sewage Treatment Plant Level 1 - Biological Nutrient Removal (BNR) Improvements (Contract S35123-1.39G)	Nassau County DPW	Robert Pedenzín (Hazen & Sawyer) <u>rpedenzin@hazenandsawyer.com</u> 516-881-7835	\$18,947,700	March-20	40%
Bay Park Sewage Treatment Plant Engine Generator Facility (Contract S35121-16A)	Nassau County DPW ,	Robert Pedenzin (Hazen & Sawyer) pedenzin@hazenandsawyer.com 516-881-7835	\$2,977,700	December-19	70%
BSRJ A TIV					
Bay Park Sewage Treatment Plant Electrical Substation Upgrades (Phase E3) Contract No. S35121-14F	Nassau County DPW	Ken Amold - DPW Commissioner 516-571-9604	\$97,447,200	September-19	89%
RJ / Scalamandre, JV		•			
Bay Park Sewage Treatment Plant Effluent Pump Station Contract No. S35121-12G	Nessau County DPW	Ken Arnold - DPW Commissioner 516-571-9604	\$15,677,700	June-20	23%
RJ / Martin, JV					
Coney Island WWTP Level 1 Step Feed BNR Upgrade (Contract: SF-BNR-CI)	NYC DEP	Stanley Joseph 718-595-7800	\$46,874,100	March-22	11%

as of December 31, 2018

PROJECT & LOCATION	OWNER	Contractor / Consultant	CONTRACT AMOUNT DATE	COMPLETED
Bay Park Sewage Treatment Plant Vehicle Fueling Facility & Tanks (Contract S35121-16TR)	Nassau County DPW	Damon Urso, PE 516-571-7508	\$1,247,200	2017
Pump Station Repair & Mitigation (Various Loc's) Wantagh Park (Contract S3P311-03G)	Nassau County DPW	Ed Visone . 516-571-7359	\$7,847,700	2017
Bay Park Sewage Treatment Plant Grit Removal Pacility Improvements Contract No. S3B120-02G	Nassau County DPW	Joe Davenport davenport@nassaucountyny.goy 516-571-7515	\$16,187,700	2017
Bay Park Sewage Treatment Plant Electrical DistribSystem Upgrades (Phase E1) Contract No. S35121-14F (BSRJ a T/V)	Nassau County DPW	Robert Pedenzin (Hazen & Sawyer) roedenzin@hazenandsawyer.com 516-881-7835	\$28,956,674	2016
Town of Riverhead Advanced WWTP Total Maximum Daliy Load (TMDL) Upgrade General Construction and Plumbling Contracts	Town of Riverhead	Chris Weiss (H2M Group) 631-756-8000	\$17,869,900	2016
Yaphank County Center WWTP Denitrification System Improvements	County of Suffolk	Janice McGovern 631-852-4188	\$1,868,800	2016
Cedar Creek WPCP Improvemebts to Protected & Domestic Water Systems; Contract S3C067-04G	Nassau County DPW	- Ken Arnold - DPW Commissioner 516-571-9604	\$1,447,423	2016
Bay Park STP / Cedar Creek WPCP Odor Control Facility; Contract No S35110-01G :	Nassau County DPW	Robert Pedenzin (Hazen & Sawyer) roedenzin@hazenandsawyer.com 516-881-7835	\$24,767,700	2016
Bay Park STP Temporary Hot Water Piping System Emergency Contract No S3B119-06G	Nassau County DPW	Robert Pedenzin (Hazen & Sawyer) rpedenzin@hazenandsawyer.com 516-881-7835	\$3,937,700	2016

PROJECT & LOCATION	<u>OWNER</u>	Contractor / Consultant	CONTRACT AMOUNT DATE	COMPLETED
Glen Cove Wastewater Treatment Plant Above Ground Diesel Storage Tank & New Aeration Blower	Nassau County DPW	Ken Arnold - DPW Commissioner 516-571-9804	\$996,700	2015
Dock Place & Southland Drive Pump Station Reconstruction	Nassau County DPW	Robert Pedenzin (Hazen & Sawyer) rpedenzin@hazenandsawyer.com 516-881-7835	\$892,200	2015
Bergen Point WWTP (SCSD #3) Influent Pump Station Butterfly Valve Replacement	County of Suffolk	John Berchtold, PE Suffolk County DPW 631-852-4189	\$2,945,400	2014
Bergen Point WWTP (SCSD #3) Effluent Ultraviolet (UV) Disinfection	County of Suffolk	John Berchtold, PE Suffolk County DPW 631-852-4189	\$13,747,700	2014
Great Neck Water Pollution Control Dist. Plant Upgrade and Expansion to 5,3 MGD	Great Neck WPCD	William F Cosulich, Assoc. Joseph Mautarano 516-384-9890	\$44,557,700	2014
Great Nack Water Pollution Control Dist. Microturbine Cogeneration Facility	Great Neck WPCD	William F Cosulich, Assoc. Joseph Maularano 516-364-9890	\$1,995,500	2014
Replacement of Bus Washers at Manhattanville Bus Depot; Contract C-33091	MTĄ - New York City Transit	Kelth Summa 646-252-3464	\$2,148,272	2014
Bergen Point WWTP (SCSD #3) Screening Room Odor Control General Construction & HVAC Contracts	County of Suffolk	John Berchtold 631-852-4189	\$2,347,860	2013
Bay Park WWTP Emergency Contract (Sandy) Restore Plant Operations, Sewage Collection	Nassau County DPW	Ken Arnold - DPW Commissioner 518-571-9604	\$2,701,537	2013

PROJECT & LOCATION System & Related Infrastructure Repairs	OWNER	Contractor I Consultant	CONTRACT AMOUNT DATE	COMPLETED
Greater Atlantic Beach Treatment Facility (Phase II)	Greater Atlantic Beach Water Reclation District	Cameron Engineering Mark Rauber 516-827-4900	\$1,828,800	2013
Water Authority of Western Nassau County Wellhead Treatment for Iron Removal at Plants 28 & 30 (General Construction & Plumbing)	Water Auth Western Nassau Joseph Corbislero 516-327-4053	John Collins H2M Group 531-756-8000	\$4,872,523	2013
Port Washington WPCD Blosolids Building Rehabilitation	Port Washington WPCD	William F Cosulich, Assoc. Joseph Mautareno 516-364-9890	\$814,400	2013
Port Washington Water District Packed Tower Aeration	Port Washington Water	Dvirka Bartillucci Phil Sachs	\$734,400	2013
Port Weshington WPCD Plant Upgrade (Install New BNR System)	Port Washington WPCD	William F Cosulich, Assoc. Joseph Mautarano 516-364-9890	\$20,988,800	2012
Stony Brook University East Campus Well Replacement	State University of NY	Paul Van Loan 631-532-3067	\$1,076,423	2012
Shoreham Wading Rive CSD Replace Fuel Oil Storage Tanks	Shoreham-Wading River CSD	Burton Behrendt Smith 631-475-0349	\$624,800	2012
Patchogue WWTP : Upgrade & Expansion - GC & Mechanical	Village of Patchogue	Steven Cluff H2M Group 631-756-8000	\$8,906,550	2011
Bay Park STP DechlorInation Facility - General Const.	Nassau County DPW	Nassau County - DPW Ken Arnold 616-571-9604	\$3,647,700	2011

Business History Form

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

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

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

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

Da	te: Jonuary 11, 2019
1)	Proposer's Legal Name: R.J. Industries, Inc.
2)	Address of Place of Business: 75 East Bethpage road; PO Box 349; Plainview, NY 11803
	t all other business addresses used within last five years:
3)	Mailing Address (if different):
Ph	one : 516-845-9772
Do	es the business own or rent its facilities?
4)	Dun and Bradstreet number:
5)	Federal I.D. Number: 11-3401288
6)	The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe) S-corporation
7)	Does this business share office space, staff, or equipment expenses with any other business? Yes x No If Yes, please provide details:
8)	Does this business control one or more other businesses? Yes X No If Yes, please provide details: RJ East Bethpage Road, LLC (Real Estate Holding Company; RJ's main office)

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

	If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No _x If Yes, provide details for each such conviction,
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? Yes No <u>×</u> If Yes, provide details for each such occurrence.
busines respect	ast (5) years, has this business or any of its owners or officers, or any other affiliated is had any sanction imposed as a result of judicial or administrative proceedings with to any professional license held? Yes No _x_; If Yes, provide details for ch instance.
6) For the pay any limited to such ye	past (5) tax years, has this business failed to file any required tax returns or failed to applicable federal, state or local taxes or other assessed charges, including but not o water and sewer charges? Yes No _x If Yes, provide details for each ar. Provide a detailed response to all questions checked 'YES'. If you need more photocopy the appropriate page and attach it to the questionnaire.
Provide a do hotocopy t	etailed response to all questions checked "YES". If you need more space, he appropriate page and attach it to the questionnaire.
a)	of Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no inflicts 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. We are not aware of any other matters that would create a conflict of interest or appearance of a conflict of interest.
b)	

2	
Α.	Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.
-	Should the proposer be other than an individual, the Proposal MUST include:
•	i) Date of formation; 9/2/1997
:	 Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;
	iii) Name, address and position of all officers and directors of the company; see attached
	iv) State of incorporation (if applicable); New York
	v) The number of employees in the firm; 25 non-union & union staff varies (25-35)
	vi) Annual revenue of firm; \$30 million
	vii) Summary of relevant accomplishments see attached
	viii) Copies of all state and local licenses and permits. none
В.	Indicate number of years in business. 20
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 Suffolk County DPW
	Contact PersonJanice McGovern, P.E.
	Address335 Yaphank Avenue
	City/State Yaphank, NY 11980
	631-852-4188 Telephone
	Fax#
	janice.mcgovern@suffolkcountyny.gov
1000	

Company	H2M Group		
Contact Perso	on Chris Weiss		
Address	538 Broadhollow Road		
	Melville NV 11747	CONTROL OF THE PROPERTY OF THE	
	631-756-8000	4	
į.			
	cwelss@h2m.com		
		·.	
Assert contractions and J. Leave of Garden Schools (1971).			
Company	D&B Engineers & Architects		
Contact Perso	D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects		-
Contact Perso	D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects		···lor
Contact Person	D&B Engineers & Architects on Joseph Mautarano 330 Crossways Park Drive Woodbury, NY 11797		•
Contact Person Address City/State Telephone	D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects D&B Engineers & Architects		

CERTIFICATION

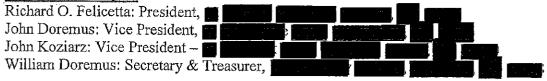
President

Title

A MATERIALLY FALSE STATEMENT WILLFULLY OF CONNECTION WITH THIS QUESTIONNAIRE MAY FOUR SUBMITTING BUSINESS ENTITY NOT RESPONSIBBLE OR FUTURE BIDS, AND, IN ADDITION, MAY SUFALSE STATEMENT TO CRIMINAL CHARGES.	RESULT IN RENDERING THE LE WITH RESPECT TO THE PRESENT
I. Richard O. Felicetta , being duly sworm the items contained in the foregoing pages of this questitachments; that I supplied full and complete answers knowledge, information and belief; that I will notify the circumstances occurring after the submission of this q the contract; and that all information supplied by me is information and belief. I understand that the County will questionnaire as additional inducement to enter into a entity.	to each item therein to the best of my County in writing of any change in uestionnaire and before the execution of true to the best of my knowledge, ill rely on the information supplied in this
Sworn to before me this // day of Januars	20 <u>/</u> 9
Notary Public	EVELYN DELLARATTA Notary Public, State of New York No. C1DE4854133 Qualified in Nassau County My Commission expires on May 27,
Name of submitting business:	
By: Richard O. Felicetta	•
Print name	
Signature	

RJ Industries, Inc. 11-3401288 New York State S-Corporation

Officers / Principals



Safety/Risk Management/Engineering

Richard A. Felicetta – Field Risk Manager Bob Sevier - Draftsman Irto Kim - Survey

Project Management / Supervision / MWBE Procurement

Keith Olsen – Sr. Project Manager (Purchasing & Subcontract Management)
Nick Johneas – Project Manager
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Joseph Felicetta – Supervisor
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Main Office

Maryanne Hilton – Controller Evelyn Dellaratta- Office Manager Lynn Saccone – Purchasing Assistant

Union Staff includes Engineers, Carpenters, Plumbers, Steamfitters, Laborers

PROJECT & LOCATION RJ Industries, Inc.	OWNER	CONTACT/CONSULTANT	ORIGINAL CONTRACT AMOUNT	SUBSTANTIAL COMPLETION DATE	% COMPLETE
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Pump Station Repair & Mitigation (Various Loc's) Inwood (Contract S3P311-07G)	Nassau County DPW	Ed Visone 516-571-7359	\$5,947,70 0	March-19	87%
Bay Park Sewage Treatment Plant Level 1 - Biological Nutrient Removal (BNR) Improvements (Contract S35123-L39G)	Nassau County DPW	Robert Pedenzin (Hazen & Sawyer) roedenzin@hazenandsawyer.com 516-881-7835	\$18,947,700	March-20	40%
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BSRJ A T/V		,			
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RJ / Scalamandre, JV		,			
Bay Park Sewage Treatment Plant Effluent Pump Station Contract No. S35121-12G	Nassau County DPW	Ken Amold - DPW Commissioner 516-571-9604	\$15,677,700	June-20	23%
RJ / Martin, JV			•		
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PROJECT & LOCATION	OWNER	Contractor / Consultant	CONTRACT AMOUNT	DATE COMPLETED
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PROJECT & LOCATION System & Related Infrestructure Repairs	OWNER	Contractor / Consultant	CONTRACT AMOUNT DAT	E COMPLETED
Greater Atlantic Beach Treatment Facility (Phase II)	Greater Atlantic Beach Water Rectation District	Cameron Engineering Mark Rauber 516-827-4900	\$1,828,800	2013
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Port Washington WPCD Plant Upgrade (Install New BNR System)	Port Washington WPCD	William F Cosulich, Assoc. Joseph Mautarano 516-364-9890	\$20,988,800	2012
Stony Brook University East Campus Well Replacement	State University of NY	Paul Van Loan 631-632-3067	\$1,076,423	2012
Shoreham Wading Rive CSD · Replace Fuel Oll Storage Tanks	Shoreharh-Wading River CSD	Burton Behrendt Smith 631-475-0349	\$624,800	2012
Patchogue WWTP Upgrade & Expansion - GC & Mechanical	Village of Patchegue	Steven Cluff H2M Group 631-756-8000	\$8,906,550	2011
Bay Park STP Dechlorination Facility - General Const.	Nassau County DPW	Nassau County - DPW Ken Arnold 516-571-9604	\$3,647,700	2011

Business History Form

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

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

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).		
Date: 01 03 19		
1) Proposer's Legal Name: Peter SCALAMANDM & SONS NC		
2) Address of Place of Business: 157 ALBANY AVE FREE PORT NY 11520		
List all other business addresses used within last five years:		
3) Mailing Address (if different):		
Phone: 5168683000		
Does the business own or rent its facilities? [RENT]		
4) Dun and Bradstreet number: 00241 3730		
5) Federal I.D. Number: 11805182		
Dire proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe)		
7) Does this business share office space, staff, or equipment expenses with any other business? Yes No If Yes, please provide details:SEE ATTACHMENT		
Does this business control one or more other businesses? Yes No Y 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 NoIf Yes, provide details				
10)	Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? Yes No X If Yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).				
11)	Has the proposer, during the past seven years, been declared bankrupt? Yes No X				
12)	2) 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 _X If Yes, provide details for each such investigation				
14)	Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business: a) Any felony charge pending? Yes No If Yes, provide details for each such charge				
	b) Any misdemeanor charge pending? Yes No X If Yes, provide details for each such charge				
	c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Yes No.X				

P. SCALAMANDRE & SONS WC

	If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? Yes No X If Yes, provide details for each such conviction
	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.
	SEE AT ACHMENTS
business respect to	st (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with any professional license held? Yes No X ; If Yes, provide details for h instance.
pay any a limited to such year	ast (5) tax years, has this business failed to file any required tax returns or failed to applicable federal, state or local taxes or other assessed charges, including but not water and sewer charges? Yes No If Yes, provide details for each r. Provide a detailed response to all questions checked 'YES'. If you need more notocopy the appropriate page and attach it to the questionnaire
photocopy th	tailed response to all questions checked "YES". If you need more space, e appropriate page and attach it to the questionnaire.
7) Conflict o a) con	f Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no flicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	NO CONFLICT EXISTS
	(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	NO CONFLICT EXISTS
	(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	NO.
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. FA BUFLICT AROSE DURING THE TERM OF THE COUTRACT WE WOULD MEET WITH THE COUNTY TO RESOUR ANY ISSUES

Α.	nclude a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.			
	Should the proposer be other than an individual, the Proposal MUST include:			
	il) Name, addresses, and position of all persons having a financial interest in the SEE company, including shareholders, members, general or limited partner; ATTACHME	UT		
	iii) Name, address and position of all officers and directors of the company;			
	iv) State of Incorporation (if applicable); NEW YOAK			
	v) The number of employees in the firm:			
	vi) Annual revenue of firm; (10,000,000)			
	vii) Summary of relevant accomplishments			
	viii) Copies of all state and local licenses and permits.			
В.	Indicate number of years in business. 🂆 🔿			
C.	Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.			
D.	Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.			
	Company DELTA AWLINES 84347,000			
	Contact Person Pata CHORMAN			
	Address JFK AIRPOIT			
	City/State JAMAICA NY			
	Telephone 646 484 0133			
	Fax#			
	E-Mail Address			
	H-Mail / Mail Vao			

Company	NUS DOT 28,000,000
Contact Person_	RAY WEIKLER
Address	250 VETS MEMORIAL HWY
City/State	HAUDDAUGE NY 11788
Telephone	63/9526045
*	
C-MOD / MORE COD	
Company	TISHMAN CONST CO. 60,000,000
	TISHMAN COUST CO. 60,000,000 FRANK DEGENNARD
Contact Person	FLANK DEGENNARD
Contact Person	FLANK DEGENNARD 100 PARK AVE
Contact Person Address City/State	FRANK DEGENNARD 100 PARK AVE NEW YORK NY 10017
Contact Person	MANK DEGENNARD 100 PARK AVE NEW YORK NY 10017 9137035030

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.

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

Swom to before me this 3 day of JAN	2019
Mua S. Muenhier Notary Public Muenhier	GINA S. CREENHILL Notary Public, State of New York No. 01GF4867265 Qualified in Suitclk County Commission Expires October 8, 20
Name of submitting business:	LANGUAR & SONS WC
BY Deter SCALAMANDIR	
Print name	,
Signature	
- PRESIDENT	Market and
Title	
<u>01 1 03 1 19</u>	
Date	



November 19, 2018

Shared Office Space

Sea Crest Construction Corp.	11-1960116
Seville Central Mix	11-2526339
Mill Rental Corp.	11-2905956
Sea Crest Development Corp.	11-2171973
Seament Transportation LLC	11-3592000
Winding Road Leasing	11-3592254
Scalamandre Real Estate	11-61404 9 3

All-157 Albany Avenue, Freeport, NY 11520

Business History FOLM

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PETER SCALAMANDRE & SONS, INC.

OF	FIC	BRE

Peter Scalergendre, Pres.
Damon DiSimone, Esq., Secy.
Lipa 9, Heyes, Trees
'MJ McCerthy, VP/Controller



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0.1260%			Olna Greentill Qualified Substraptives Trust (#25.6804167)
0.1250%			. Christina Hotton Qualified Subobapter Situat (#26.8964-t24)
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	shares	* * * _	Trusteer Polor Sculanienike
* 1	shares -	*	Trustee: Jill Scalamandre Clark
.0000%	20,000.00 shares	Non-Voling Common Stock	Jill Scolamendre-Clerk Overlined Subchaper 8 Trust (#26-6209248)
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SEA CREST CONSTRUCTION CORP

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Peter Soalbmendre, Pres. Demon Dislimone, Esq., Socy. Lisa B. Hayos, Treas MJ McCarthy, VP/Controllar



* **

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		sharas .		Trustee: Lisu Bealamandre Hayas
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AFFILIATES

MILL RENTAL CORP. (#11-2905956)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricta Scalamandre, Secretary

SEVILLE CENTRAL MIX CORP. (#11-2626339)

OFFICERS

Peler Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

SCATT MATERIALS CORP. (#11-2607020)

OFFICERS

Pster Scalamandre, President Thomas Pratt, Vice President James Pratt, Treasurer

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Tricla Scalamendre Family Trust
12.50% Christina Hotton Family Trust
12.50% Gina Greenhill Family Trust
16.67% Peter Scalamendre Family Trust
16.67% Joseph L Scalamendre Family Trust
16.66% Jill Clark Family Trust

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Tricla Scalamandre Family Trust
12.50% Christina Hotton Family Trust
12.50% Gina Greenhill Family Trust
16.67% Paler Scalamandre Family Trust
16.67% Joseph & Scalamandre Family Trust
16.66% Jill Clark Family Trust

ST@CKHOLDERS

45.000% James Pratt
5.625% Lisa Hayes Family Trust
5.625% Tricle Scalamendre Femily Trust
5.625% Christina Hotton Family Trust
5.625% Gina Greenhill Family Trust
7.500% Peter Scalamendre Family Trust
7.500% Joseph L Scalamendre Family Trust
7.500% Jill Clerk Femily Trust
3.334% John Watral
3.333% Tom Watral
3.333% Paul Watral

SEA CREST DEVELOPMENT CORP. (#11-2171973)

OFFIGERS

Lisa Hayes, President Peter Scalamandre, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

14:2860% Peter Scalamandre
14:2860% J Scatemandre QTiP - Residuary
14:2860% Jill Clerk*
14:2860% Lisa Hayes
14:2860% Gina Greenhilt
14:2850% Christina Hotton
14:2850% Tricia Scalamandre

SEAMENT TRANSPORTATION, LLC (#11-3592000)

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS

37.5% Peter Scalamendre 37.5% J Scalamendre QTIP - Residuery 20.0% Thomas Hayes 5.0% Peter Buck

WINDING ROAD LEASING CORP. (#11-3692264)

OFFICERS

Peter Scalamandre, President Thomas Hayes, Vice President Peter Buck, Secretary

STOCKHOLDERS

37,5% Peter Scalamandre 37,5% J Scalamandre QTIP - Residuary 20,0% Thomas Hayes 5,0% Peter Buck

SEVEN "S" REALTY, LLC (11-3416887)

MANAGEMENT

Peter Scalamendre, Managing Member

MEMBERS

16.6700% Peter Scalamendre 16.6700% J Scelamendre QTIP - Residuery 16.6600% Jijl Clark 12.6000% I.isa Hayes 12.5000% Gina Greenhill 12.5000% Christina Hotton 12.6000% Tricia Scalamendre

SSS REALTY CO., LLG (#11-3313486)

MANAGEMENT

Peler Scalamandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre
16.6700% J Scalamandre QTIP - Residuary
16.6600% Jill Clark
12.5000% Lisa Hayes
12.5000% Gina Greenhill
12.5000% Christina Hotton
12.6000% Tricia Scalamandre

SOUTH SHORE MATERIALS, INC. (#11-3196622)

OFFICERS

Giuseppe Gianquito, President Peler Scalamendre, Vice President James J Pratt, Secretary Eugene Augusiewicz, Treasurer

STOCKHOLDERS

8.3400% James J Pratt
8.3300% Thomas Pratt
8.3300% Cathleen Williams
25.0000% Eugene Augusiewicz
8.3400% Giuseppe Glanquinto
8.3300% Anthony Glanquinto
4.1700% Peter Scalamandre
4.1700% J Scalamandre QTIP - Residuory
4.1600% Jill Clark
3.1250% Lisa Hayes
3.1250% Gina Greenhill
3.1250% Christine Hotton
3.1250% Tricia Scalamandre

S OUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

Gluseppe Glanquinto, Managing Member

MEMBERS

8.3400% James J Frati
8.3300% Thomas Prati
8.3300% Cethieen Williams
25.0000% Eugene Augustawicz
8.3400% Giuseppa Gianquinto
8.3300% Luigi Granquinto
8.3300% Anthony Gianquinto
4.1700% Peter Scalamandre
4.1700% J Scalamandre QTIP - Residuary
4.1600% Jill Clark
9.1250% Lisa Flayes
9.1250% Gine Grashtill
9.1250% Christing Holton
9.1250% Triola Scalamandre

PRS SALES & LEASING LLC (#41/2068649)

MANAGEMENT

MEMBERS

. Peter Scalamandre, Managing Member

100,0000% Peter Scalamandie

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE (#14-6146483)

OWNERSHIP

1.0000% Fred Scalamandre 49.0000% Scalamandre Family Ltd Pship I 1.0000% Joseph Scalamandre 49.0000% Joseph Scalamandre Pamily Ltd Pship I

SCALAMANDRE FAMILY-LTD PSHIP (#11-0364127)

OWNERSHIP .

1.000% Fred Scalemandre
1.000% F Scale I Corp.
12.2500% Scalemandre Irrevocable Trust I (Cline)
12.2500% Scalemandre Irrevocable Trust II (Cline)
12.2500% Scalemandre Irrevocable Trust III (Christina)
12.2500% Scalemandre Irrevocable Trust IV (Tricia)
12.2500% Scalemandre Irrevocable Trust IV (Pina)
12.2500% Scalemandre Irrevocable Trust VI (I,Isa)
12.2500% Scalemandre Irrevocable Trust VII (Christina)
12.2500% Scalemandre Irrevocable Trust VIII (Tricia)

JOSEPH'SCALAMANDRE FAMILY LTD PSHIFT (#68-2/40618)

OWNERSHIP

1,0000% Joseph Scelamandre
1,0000% Joseph Scelamandre Menegement Inc.
32,6700% J Scelamandre Incy Trust FBO Peter
32,6500% J Scelamandre Incy Trust FBO Jill
32,6700% J Scelamandre Incy Trust FBO Joseph L

ATTACHMENT

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U.S. Department of Labor Office of the Soliction

201 Verick Street, Room 983 New York, NY 10014 Phone: (646) 264-3650 Fax: (646) 264-3660



Reply to the Attention of: SOL:DH:KG

October 18, 2018

Honorable Covette Rooney, Chief Judge Occupational Safety and Health Review Commission One Lafayette Centre 1120 20th Street, N.W., Suite 990 Washington, D.C. 20036-3419

Re: Secretary of Labor v. Peter Scalamandre & Sons, Inc. OSHRC Docket No. 18-1457

Dear Chief Judge Rooney:

Enclosed please find the executed Stipulated Settlement Agreement in this matter, along with the proposed Order Approving Settlement.

Sincerely,

Jeffrey S. Rogoff Regional Solicitor

BY:

Daniel Hennefeld

Counsel for Occupational Safety and Health

Enclosures

FINE HOD MININS

cc: Peter Scalamandre & Sons, Inc.

UNITED STATES OF AMERICA

OCCUPATIONAL SAFETY AND HEALTH REVIEW COMMISSION

R. ALEXANDER ACOSTA, Secretary of Labor, United States Department of Labor, Complainant, OSHRC Docket No.

Inspection No. 1300489

VS.

Peter Scalamandre & Sons, Inc.
Respondent.

STIPULATED SETTLEMENT

KATE S. O'SCANNLAIN Solicitor of Labor

JEFFREY S. ROGOFF Regional Solicifor

DANIEL HENNEFELD Counsel for Occupational Safety & Health

U.S. Department of Labor, Attorneys for R. ALEXANDER ACOSTA, Secretary of Labor.

POST OFFICE ADDRESS:

Jeffrey S. Rogoff, Regional Solicitor U.S. Department of Labor 201 Varick Street, Rm. 983 New York, NY 10014 Tel. 646-264-3650

UNITED STATES OF AMERICA

OCCUPATIONAL SAFETY AND HEALTH REVIEW COMMISSION

R. ALEXANDER ACOSTA, Secretary of Labor, United States Department of Labor,

OSHRC Docket No.

Complainant,

Inspection No. 1300489

VS.

Peter Scalamandre & Sons, Inc.
Responden

STIPULATED SETTLEMENT

Based upon the following recital, the Complainant and the Respondent herein agree to the following as a conclusion of this matter:

- 1. The Complainant, R. ALEXANDER ACOSTA, Secretary of Labor, United States Department of Labor, hereby amends Item(s) 1 of Citation No. 1 to delete all references to said item(s) as "serious violation" and recharacterizing said item(s) as "other than serious."
- Respondent affirmatively hereby agrees to provide the Queens District Office
 with abatement certification and documentation for each citation item within ten
 (10) days of the entry of a Final Order of the Review Commission.
- The Secretary hereby amends the citation(s) proposed penalty to reflect a total amended proposed penalty of \$12934.00 to be assessed as follows:

!	CITATION NO.	ITEM NO.	ORIGINAL PROPOSED <u>PENALTY</u>	AMENDED PROPOSED PENALTY
	1	i	\$12934.00	\$12934.00

TOTAL PROPOSED PENALTY:

\$12934.00

- 4. Based upon the above, Respondent herein withdraws its notice of contest as to the citation(s) and notification(s) of proposed penalty, as modified herein.
- 5. Respondent affirmatively states that:
 - a. The excavator was sold and is no longer onsite. The employer will provide a copy of the bill of sale.
 - b: The employer agrees to develop a policy and procedure to verify temporary and permanent employee's training.
- 6. Respondent affirmatively states that it will comply in the future with the Occupational Safety and Health Act.
- 7. Respondent certifies that on 10/10/2018, this stipulation will be posted where affected employees may see it.
- 8. Respondent will pay the amended proposed penalty of \$12,934.00 within ten
 (10) days of entry of a Final Order of the Review Commission by forwarding a
 check made payable to "Occupational Safety and Health Labor" in that amount
 to U.S. Department of Labor OSHA, 45-17 Marathon Parkway, 2nd floor,
 Little Neck, NY 11362.
- 9. Bach party hereby agrees to bear its own fees and other expenses incurred by such party in connection with any stage of this proceeding.
- 10. The Respondent consents to the electronic filing and service of this stipulated

settlement with the Review Commission.

KATE S. O'SCANNLAIN Solicitor of Labor

JEFFREY S. ROGOFB-Regional Solicitor

DANIEL HEWNEFELD

Counsel for Occupational Safety and Health

U.S. Department of Labor, Attorneys for R. ALEXANDER ACOSTA, Secretary of Labor.

Peter Scalamandre & Sons, Inc. Respondent

UNITED STATES OF AMERICA

OCCUPATIONAL SAFETY AND HEALTH REVIEW COMMISSION

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R. ALEXANDER ACOSTA, Secretary of Labor,	.*.	OSHRC Docket No.
United States Department of Labor,	* *	
•	- (4) - (4)	
Complainant,	*	Inspection No. 1300489
	**	
vs.	á ,	
	:	
	*	
Peter Scalamandre & Sons, Inc.		:
Respondent.	.	•
· · · · · · · · · · · · · · · · · · ·	se in their	

ORDER APPROVING SETTLEMENT

Respondent in Inspection No. 1300489, by a letter dated 9/17/19, contested the citation issued to it by Complainant on 8/23/18. In that letter, Respondent also contested the \$12934.00 penalty proposed by Complainant for the citation.

An executed Stipulated Settlement has been received from the parties, and this stipulation addresses all matters at issue between the parties in this proceeding. The Stipulation having been read and considered, it is

ORDERED:

- (1) That the terms of the Stipulated Settlement are approved and incorporated as part of this Order; and
- (2) That this Order, pursuant to Section 12(j) of the Act, 29 U.S.C. Section 661(j) will become the final order of the Commission at the expiration of thirty (30) days from the date of docketing by the Executive Secretary, unless within that time a member of the Commission directs that it be reviewed.

Dated this 25th day of October ,2018

SO ORDERED:

Indge, Occupational Safety and Health

Review Commission

CERTIFICATE OF SERVICE

I hereby certify that on	I served a copy of the attached
Stipulated Settlement on _ following address:	I served a copy of the attached the authorized employee representative at the
	no na mana ana ana ana ana ana ana ana ana
This service was accompli representative at this last I	shed by mailing the Stipulated Settlement to the mown address by postage pre-paid first class mail.
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	CERIFICATE OF SERVICE
I hereby certify that on attached Stipulated Settler representative at the follow	I personally delivered a copy of the nent on, the authorized employee wing address:
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NAME:	
TITLE:	*
	CATION ON NON-REPRESENTATION
affected by the action which	is no authorized employee representative for the employees ch is the subject of the attached Stipulated Settlement.
NAME: WAYNE M	Juitet



PRINTED IN U.S.A.

U.S. Department of Labor

Occupational Safety and Health Administration Queens District Office

45-17 Marathon Parkway, 2nd Floor Little Neck, NY 11362

October 3, 2018

Mr. Wayne Smith 157 Albany Ave. Freeport, NY 11520

OCT 1 1 2918

Dear Mr. Smith:

WEBSITIMS

E-mail: deckaldelorms 0 acl com + 1 884 709-5070

Re: Secretary of Labor v. Peter Scalamandre & Sons, Inc.

Inspection No. 1300489

Enclosed please find an original and three copies of a Stipulated Settlement in the above matter. You will note that a copy of the agreement must be posted and that the date of posting must be filled in the appropriate space provided in the Stipulation (Paragraph 3).

IN ADDITION TO FILLING IN THE DATE OF POSTING COMMISSION RULES ALSO REQUIRE THAT YOU SERVE A COPY OF THE SETTLEMENT ON THE AUTHORIZED EMPLOYEE REPRESENTATIVE IF ANY. YOU MUST EXECUTE ONE OF THE CERTIFICATES OF SERVICE ANNEXED TO THE STIPLY ATTORNOOF.

	DRE & SONS • 15	7 ALBANY AVENUE • FREEPORT, N.Y. 11520	VENDOR ID #	CUSTOMER ID #	2048591
PADINT PAR	INVOICE NO.	DESCRIPTION	Anoust & z	ERFAINAGE	A STANDIVANTE SE
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10-11-18	2048591			TOTAL	12934.00

U.S. Department of Labor

Occupational Safety and Health Administration Manhattan Area Office 201 Variok Street - Room 908 New York, New York 10014 Tei: (212) 620-3200 Fax: (212) 620-4121 OSHA Website Address: http://www.osha.gov



, April 2, 2015

Peter Scalamandre and Sons, Inc. 157 Albany Avenue Freeport, NY 11520 Attn: Wayne Smith, Safety Director

Ref: Inspection 1011559

Dear Mr. Smith;

As a result of discussions between representatives of OSHA and you with your representatives concerning the OSHA inspection of your establishment, inspection Number 1011559, conducted on 12/04/2014, the parties have reached a tentative agreement resolving disputed citations, penalties and abatement dates.

You have indicated that you are willing to sign the Settlement Agreement we reached verbally on 04/01/2015.

Attached to this letter is a written document reflecting the agreement. The document has been signed and dated by the Area Director and requires the signature of an authorized company official to make the agreement binding upon the company. The agreement must be signed on or before 04/06/2015, which is the last day of the 15 working day contest period, provided for by the Occupational Safety and Health Act.

If you agree with the terms as set forth, please sign the agreement, without change, date it and return it to the Area Office. Any change will render the document invalid unless such change is accepted by the Area Director before the date of final order.

If, after further consideration, you decide not to sign the proposed settlement agreement, the citations, penalties and abatement dates as previously issued will become a final and unappealable order unless you file, before the date of the final order, a written notice of your intent to contest the citations and penalties formally before the Occupational Safety and Health Review Commission.

Please note that any notice of intent to contest must be <u>in writing</u>. Any oral statements of dissatisfaction with the citations or penalties which you may have expressed to OSHA personnel do not constitute a formal notice of contest.

If you have any questions regarding any of the matters discussed in this letter, please contact me at your earliest convenience.

Sincerely,

Kay Gee Area Director

U.S. Department of Labor

Occupational Safety and Health Administration Inspection Date(s): 12/04/2014 - 02/24/2015

Inspection Number: 1011559

Issuance Date: 03/12/2015



Citation and Notification of Penalty

Company Name: Peter Scalamandre and Sons Inc. Inspection Site: 1 West End Ave, New York, NY 10023

Citation 1 Item 2 Type of Violation: Serious

29 CFR 1926.502(e)(9): Positioning device systems were not inspected prior to each use for wear, damage, and other deterioration, and defective components were not removed from service:

a) West Crash wall:

On or about December 4, 2014

The positioning device system was not inspected and removed from use for defective components.

NOTE: THE EMPLOYER IS REQUIRED TO SUBMIT ABATEMENT CERTIFICATION FOR THIS ITEM, FAILURE TO COMPLY WILL RESULT IN AN ADDITIONAL PENALTY OF \$1,000.00 AS PER 29 CFR 1903,19.

Date By Which Violation Must be Abated: Proposed Penalty:

03/24/2015 \$4500.00

Kay Gee Area Director

page 1 of 4

COUNTY OF NASSAU

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

Name of the Entity: RJ/Scalamandre, JV	
ddress: 75 East Bethpage Road; PO Box 349	
ity, State and Zip Code: Plainview, NY 11803	
Entity's Vendor Identification Number: 46-5260846	
Type of Business:Public CorpPartnershipJoint Venture	
Ltd. Liability CoClosely Held CorpOther (specify)	,
List names and addresses of all principals; that is, all individuals serving on the Board of irectors or comparable body, all partners and limited partners, all corporate officers, all part Ventures, and all members and officers of limited liability companies (attach additionates if necessary):	
Richard O. Félicetta, Member, R. Marie Company of the Company of t	
John C. Doremus, Member;	*.
Peter Scalamandre, Member;	
Lisa Hayes, Member;	
List names and addresses of all shareholders, members, or partners of the firm. If the areholder is not an individual, list the individual shareholders/partners/members. If a Public ld Corporation, include a copy of the 10K in lieu of completing this section.	ly
See response to question 4.	
	·,

Page 2 of 4				
1. above (if none, enter subsidiary company that	"None"). Attach a sepa t may take part in the p filiated or subsidiary c	arate disclosure form performance of this o	o the firm entered on line of for each affiliated or contract. Such disclosure slously disclosed that particip	nall pate
	a member of RJ/Scalar a and Sons Inc. a memb		e enclosed) , JV (disclosure enclosed)	
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organization retained, er before - Nassau County, committees, including b Planning Commission. S development or improve term "lobbyist" does not County of Nassau, or St	ne, enter "None." The mployed or designated its agencies, boards, out not limited to the O such matters include, be ment of real property tinclude any officer, designations.	term "lobbyist" med by any client to infleommissions, depart pen Space and Parks out are not limited to subject to County re- irector, trustee, empart discharging his or	ans any and every person of luence - or promote a matter ment heads, legislators or as Advisory Committee and o, requests for proposals, egulation, procurements. The loyee, counsel or agent of ther official duties.	er he
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	None
assaı	(c) List whether and where the person/organization is registered as a lobbyist (e.g., a County, New York State):
and the same state of the same	None
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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: Jenus 11, 7019	Signed:
	Print Name: Richard O. Felicetta
	Title: Member

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.

Page 1 of 4

COUNTY OF NASSAU

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

1. Name of the Entity:	R.J. Industries, Ind	.	AMAN AMAN SANIA SANIA KANIA	-	
Address: 75 East Bett	npage Road; PO Box 349	Million of the state of the sta		· •	
City, State and Zip Code	Plainview, NY 11803	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		·	
2. Entity's Vendor Ident	fication Number: 1	1-3401288			
3. Type of Business:	_Public CorpParts	nership	_Joint Venture		
Ltd. Liability Co	Closely Held Corp _	s-corp	Other (specif	y)	
4. List names and addres Directors or comparable of Joint Ventures, and al sheets if necessary):	body, all partners and I	imited partn	ers, all corporate office	ers, all parties	
Richard O. Felicetta	President/Stockholder	***************************************			
John C. Doremus	VP / Stockholder			į ps	
John E. Kozlarz	VP / Stockholder			Z (1 3 3 3	
William J. Doremus	Secretary/Treasurer				
*		,			
	Management of the second of th		androniki, dekonstruktur international andronika		
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 neld Corporation, include a copy of the 10K in lieu of completing this section.					
see response to quest	ion #4				
	THE COLUMN TWO IS NOT	· · · · · · · · · · · · · · · · · · ·		National Management of the Control o	

Page 2 of 4	
	-
5. List all affiliated and related companies and their relationship to the firm entered on line 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 updated to include affiliated or subsidiary companies not previously disclosed that part the performance of the contract.	re shall
RJI Mechanical, Inc NY City Plumbing Contractor; not expected to perform on this project	
BSRJ A T/V - Joint Venture of Bana Electric Corp; Peter Scalamandre and Sons Corporation RJ Industries, Inc.; not expected to perform on this project	on and
RJ Scalamandre, JV - Joint Venture of Peter Scalamandre and Sons Corporation and	
RJ Industries, Inc.; pot expected to perform on this project (as Prime Ge.	1. Con
	<u></u>
organization retained, employed or designated by any client to influence - or promote a notefore - Nassau County, its agencies, boards, commissions, department heads, legislators committees, including but not limited to the Open Space and Parks Advisory Committee Planning Commission. Such matters include, but are not limited to, requests for proposal development or improvement of real property subject to County regulation, procurement term "lobbyist" does not include any officer, director, trustee, employee, counsel or agen 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):	or and s, s. The
we have not hired or worked with a lobbyist in connection with this project	PROPERTY OF THE PROPERTY OF TH

	The Management of the Indian

Page 3 of 4

(b) Describe lobbying activity description of lobbying activities.	of each lobbyist. See below for a complete
not applicable - we have not	worked with a lobbyist
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	onandormadam and de
(c) List whether and where the Nassau County, New York State):	person/organization is registered as a lobbyist (e.g.,
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not applicable	
contractor or Vendor authorized as a si	t be signed by a principal of the consultant, ignatory of the firm for the purpose of executing Contracts. Is that he/she has read and understood the foregoing wiedge, true and accurate.
S	Signed:
F	Print Name: Richard O. Felicetta
· · · · · · · · · · · · · · · · · · ·	President

Page 4 of 4

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

COUNTY OF NASSAU

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

1. Name of the Entity: Poten SCALAUAUDAR & SONS INC. Address: IST ALBANY AVE.
Address: 151 ALBANY AVE
City, State and Zip Code: FREEPORT NY 11520
2. Entity's Vendor Identification Number: 11 1805182
3. Type of Business:Public CorpPartnershipJoint Venture
Ltd. Liability CoClosely Held Corp_S. Cox O Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):
SEE ATTACHMENT
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 IOK in lieu of completing this section.
SEE ATTACHMENT

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.
SEE ATTACHMENT
·
7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties. (a) Name, title, business address and telephone number of lobbyist(s):
No LOBBYING ACTIVITY

Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See description of lobbying activities.	below for a complete
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8. VERIFICATION: This section must be signed by a princontractor or Vendor authorized as a signatory of the firm	
The undersigned affirms and so swears that he/she has read statements and they are, to his/her knowledge, true and according to the statements are the statements and they are, to his/her knowledge, true and according to the statements are th	
Dated: 01 03 19 Signed:	
Print Name: 10+12	A SCALAMANDILE
Title: +LE	SIDENT

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.

PETER SCALAMANDRE & SONS, INC.

OFFIGERS

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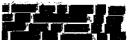


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AFFILIATES

MILL RENTAL CCIRP. HI1-2905056

OFFICERS

Peter Scalamendre, President Lisa Hayes, Vice President Triols Scalamendre, Secretary

SEVILLE CENTRAL MIX CORP. 1844-2528339)

OFFICERS

Peter Scalamandre, President Usa Hayes, Vice President Tricia Scalamandre, Socretary

SCATT MATERIAL'S CORP. (#11-2607020)

OFFICERS

Peter Scalamendre, President Thomas Pratt, Vice President James Prett, Treasurer

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Toche Scalemendre Family Trust
12.50% Christina Hollon Family Trust
12.50% Ghis Greenhilf Family Trust
18.67% Peter Scalemendre Family Trust
18.67% Joseph L Scalemendre Family Trust
18.66% Jill Clark Family Trust

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SEA CREST DEVELOPMENT CORP. (#11-2)7:19731

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Lisa Hayes, President Peter Scalamandre, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

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14.2660% Lisa Hayes
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SEAMENT TRANSPORTATION, LLG (#11-3592000)

MANAGEMENT

Peter Scalamendie, Managing Member

MEMBERS

37.5% Peter Scalamendre 37.5% J.Scalamendre QTIP - Residuery 20.0% Thomas Hayes 5.9% Peter Buck

WINDING TO AD LEASING CORP. 1811-35922541

OFFICERS

Peler Scalemandre, President . Thomas Hayea, Vice President Peler Buck, Secretary

STOCKHOLDERS . - 37,5% Peter Scalemandre 37.5% J Scalamandre QTIP - Residuery 20,0% Thomas Hayes 5.0% Paler Buck

SEVEN"S" REALTY, LLC (11-3418807)

MANAGEMENT

Peter Scalamandre, Managing Membar

MEMBERS

16.6700% Peter Scalemendre 16.6700% J Scalamandre QTIP - Residuery 16.6600% JIII Clark 12.5000% Lisa Hayes 12.5000% Gins Greenhill 12.5000% Christina Hotton 12.5000% Tricis Scalamandre

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS.

16.6700% Peter Scelamendre 18.6700% J Scalamendre OTIP - Residuery 16.6800% JUI Clarit 12.5000% Lisa Hayes 12.5000% Gine Greenhill 12.5000% Christina Holton 12,5000% Tricle Scalamandra

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STOCKHOLDERS

8.3400% James J Prati 8.3300% Themas Prett 8,3300% Cethleon Williams 25.0000% Eugene Auguslewicz 8.3400% Gluseppe Glenquinto 8.3300% Lulgi Glanquinto 8.3300% Anthony Glangulato 4:1700% Peter Scalamandre 4.1700% J Seblamandre OTIP - Residuary 4.1800% Jill Clark 3.1250% Lisa Hayes 3.1250% Gina Greenfill 3.1250% Christina Hotlon 3.1250% Tricle Scalamandre

SOUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

MEMBERS

Gluseppe Glanquinto, Managing Member

B.3400% James J Pratt
B.3300% Thomes Pratt
B.3300% Cethieon Williams
25.000% Eugene Augusiewicz
D.3400% Giuseppe Gianquinto
B.3300% Luigi Gianquinto
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B.3300% Anthony Gianquinto
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B.1250% Gina Gresnhill
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B.1250% Christina Hotton
B.1250% Trioti Scalamandre

PRSSALES & LEASING LLO (#41-2050549)

MANAGEMENT

MEMBERS

. Peter Scalamandre, Managing Member

100,0000% Peter Scalamandie

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE (#14-6140193)

OWNERSHIP

1,0000% Fred Scalamendre 49,0000% Sealamendre Family Lld Pship I 1,0000% Joseph Scalamendre 49,0000% Joseph Scalamendre Pamily Lld Pship I

SCALAMANDRE FAMILY-LTD PSHIP (#11-3354127)

OWNERSHIP

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JOSEPH SCALAMANDRE FAMILY LTD PSHIP I (968-2440618)

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COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

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Office of the County Executive

Att: Brian J. Schneider, Deputy County Executive

FROM:

Kenneth G. Arnold, Commissioner

DATE:

November 14, 2018

SUBJECT:

RECOMMENDATION OF AWARD

Contract Number:

S35121-16G

Title:

Bay Park Sewage Treatment Plant Secondary Flood Protection &

Hardening of Critical Facilities

Engineer's Estimate:

\$12,700,000

Bids Received On:

December 12, 2017

The bids received for the above referenced contract have been examined and "RJ/Scalamandre, JV" is the lowest responsible bidder in the amount as follows:

General Construction (Lump Sum Base Bid):
Extra earth excavation (Unit Price Bid Item):
Import Select Fill (Unit Price Bid Item):
Allowance (Unforeseen Conditions)
Bid Total:

\$10,458,800.00 \$ 3,750.00

6,250.00

\$ 400,000,00 \$10,868,800,00

The lowest responsible bid is 14.4% below the Engineer's Estimate. Three bids were received, one of which was rejected as the bidder failed to purchase the bids in the manner required by the Nassau County Electronic Solicitation Board, additionally outlined in the Notice and Supplemental Notice to Bidders.

Funding for the construction services is available under capital project 35121.

If you approve or disapprove of the above request, please signify below and return the memo to this office for appropriate action.

Kenneth G, Arnold Commissioner

KGA;VF:rp Attachment

e:

Christopher Nolan, Deputy Budget Director

Vincerit Falkowski, Deputy Commissioner Roseann D'Alleva, Deputy Commissioner

Loretta Dionisio, Assistant to Deputy Commissioner of Administration

Thomas Immerso, Sanitary Engineer II

John Domenica, Jacobs

APPROVED:

DISAPPROVED:

Brian J. Schreider

Date

Brian J. Schneider

Date

Deputy County Executive

Deputy County Executive



REQUEST FOR QUALI	IFICATION		TO INITIATE EFOR PROPC		RTI Number TFOR BID CO	D-O(
PART I: Approval by the Deputy	County Execu	itive for Operation	ıs must be obtained In-Hous	prior to <u>ANX</u> RVQ/I e or Requirement	KFF/RFBC s Work Order	
Project Title: Bay Park STP S	econdary Flo	od Protection &	Hardening of Crit	ical Facilities 835	<u>121-16G</u>	هی است.
Department; Public Works P	roject Manag	er: <u>Damon Ursc</u>	>	Date: June 2, 201	121-16G 17 Pev. 11	ligho
Service Requested: General C	onstruction					
Justification: As a result of H flood surges. The flood procombination of earther berms, emitting from a fallure within t facilities, structures, and proceditive through the plant. According	ofing measur , flood walls he earthen be ess mechanica	es (presently un and flood doors arm or operator e al equipment ne	der construction) with a top elevati mor requires a sec sessary for the co	for the perimeter ion of 18.25'. How andary level of pro- ntinued critical ope	of the Bay Park si wever, the potential intestion to adequately eration of processing	ite consist of a risk of flooding protect critical
Requested by: Public Works -	- Water/Wast	ewater Engineer	ng Unit			
Project Cost for this Phuse/Cor	itreot: (Plan/I	Design/ <u>Construc</u> Cirolo approp	<u>tion</u> /CM/Equipm riate phase.	ent): \$14,200,0007.	10,86	B,800
Total Project Cost: \$19,000,00 Includes, design, construction and CM			Ci October 2017 oing requested		Ewenty-fout (24) mo oing requested	<u>nllss</u>
Capital Funding Approval:		ло п — \	EIGNATURE	~ Delas	DATE	
Funding Allocation (Capital Prese Attached Sheet If multiyear	ojeot):	3	5121		ha h	
NIFS Entered: SIGNATURE	1	DATE	AIM Entered;	BIGNATURE	a Finder	OKTE.
Funding Code: 35721	1-16 moumbrances	<u></u>	Timesheet Co		timesheets	<u>.</u>
State Bavironmental Quality Re <u>Type II</u> Action Grant Guppler Suppler	nmontal Asso					
Department Fload Approval:	YES	Z NO 🗆	Logo	1111		
DCE/Ops Approval:	YES (M) NO []	Busi	Silve	ATURE 11/1	2/18
PART II: To be submitted to Chie	ef Deputy Com	ny Executive after	· Qualifications/Pro	pesals/Contracts are	received from Respons	ling yondors.
Vendor		Quote	·	Comment	See Although She	et
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3.					-	
4.		•			- u	
DCE/Ops Approvel; Version January 2014	YES .	NO.	Signature			

DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Kenneth G. Arnold, Commissioner

FROM:

Water/Wastewater Engineering Unit

DATE:

March 2, 2018

SUBJECT:

RECOMMENDATION OF AWARD

Contract No:

S35121-16G

Title:

Bay Park STP Secondary Flood Protection & Hardening of Critical

Facilities

Engineer's Estimate:

\$12,700,000

Bids Received On:

December 12, 2017

The bids received for the above-referenced contract have been examined, and the bid submitted by RJ/Scalamandre, JV, in the amount of \$10,868,800 is acceptable as the lowest responsible bidder.

The apparent low bid of \$10,868,800 is 14.4% below the engineer's estimate. We can attribute the lower bid to the current economy and the use of the PLA both of which resulted in a favorable cost savings for the County.

As a result, RJ/Scalamandre, JV's bid being approximately 14.4% below the engineer's estimate has been determined as the lowest responsible bidder. Accordingly, since adequate funds are available (Capital Project No. CSW 35121), it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the County Executive for his action.

Attached, herewith are the following documents for your information and use:

- · Staff Summary,
- Comptroller Approval Form,
- Exhibit A-NC Political Campaign Contribution Disclosure Form,
- Request to Initiate,
- · Engineer's Bid Analysis and Award Recommendation.
- CSEA
- M/WBE utilization Plan, and

Redacted copy of the entire package as listed above.

Vincent Falkowski

Deputy Commissioner for Environmental Programs

VF:DWU:rp Attachments

c:

Damon Urso, Sanitary Engineer III Loretta Dionisio, Hydrogeologist II



330 Crossways Park Drive, Woodbury, New York 11797

516-364-9890 • 718-460-3634 • Fax: 516-364-9045 • www,db-eng.com

February 13, 2018

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Michael R. Hoferen

Michele Mastrangelo

Jamil Miranda, P.E.

Adam Remick, P.E.

Adriana S. Restrepo, P.E. Daniel Shabat, P.E.

Associates

Jeffrey G. Butler, P.E., BCEE

Meredith A. Byers Anthony M. Caniano, P.G.

ห็นdolph F. Cannavale

Michael Carroll, P.E., CEM

Kevin J. Donlevy, P.E.

Lisa Lautato

Robbin A. Petrella Swaroop C. Puchalapalli, P.E.

Edward J. Reilly

Michael G. Savarese, P.E.

Thomas Schaefer, P.E.

Alexis Schlessingerman, P.E., CCM Stephen E, Tauss, P.G. Frank Visingardi, Jr., P.E.

Mr. Damon Urso, P.E.

Nassau County Department of Public Works

3340 Merrick Road, Building R, 3rd Floor

Wantagh, NY 11793

Bay Park STP - Secondary Flood Protection and Hardening of Re:

Critical Facilities

Contract No. S35121-16G

Bid Evaluation D&B No. 3887

Dear Mr. Urso:

Bids were received on Tuesday, December 12, 2017 for Contract No. S35121-16G -Bay Park STP - Secondary Flood Protection and Hardening of Critical Facilities. A detailed Bid Summary is attached. A general summary of the submitted bids is included below:

Contract	Bidder	Bid Amount
S35121-16G – General Construction	RJ/Scalamandre, JV	\$10,868,800*
S35121-16G – General Construction	John P. Picone, Inc	\$13,297,000
S35121-16G – General Construction	W.H.M. Plumbing and Heating Contractors, Inc.	Rejected
Engineer's Opinion of Construction Cost		\$12,700,000

^{*}Apparent Low Bidder

As observed in other previous projects similarly bid under a Project Labor Agreement (PLA) and confirming the findings of the PLA Feasibility Analysis, the apparent low bid for the General Construction Contract was below the construction cost estimate for this project. It is apparent that current economy and the use of the PLA generated the expected cost savings for the County.

The apparent low bidder responded to the information requested by the County in the letter dated December 29, 2017, attached for reference. In addition, the bid qualifications and financial information provided by the apparent low bidder appears to be in accordance with the Contract Documents, (attached).

D&B ENGINEERS AND ARCHITECTS, P.C.

Mr. Damon Urso, P.E. Nassau County Department of Public Works February 13, 2018

Page Two

The apparent low bidder has completed and is currently completing numerous projects of similar or larger magnitude which are included in their references in response to the 12/29/17 County letter. Some of these references are projects currently being performed for the County. A reference check and an internet search evaluation were performed with positive feedback obtained and no negative entries found, also attached.

Based on the above, we recommend the low bid be accepted and that the County award Contract No. S35121-16G – General Construction to RJ/Scalamandre, JV in the amount of \$10,868,800.

Should you have any questions regarding the above, please do not hesitate to contact this office.

MALA

Olga J. Mubarak Vice President

OJMt\cf

Attachments:

Detailed Bid Summary (Contract S35121-16G)
Bid Sheets
Record of Phone Conversation
County Letter dated 12/29/17
RJ/Scalamandre, JV Documentation by B-mail dated 1/18/18
Reference Check Summary/Internet Search

cc:

D. Urso (NCDPW)

J. H. Marturano (D&B)

♦3887\OJM18LTR-01

Nassau DPW B.I.D.S - Summary of Bid Opening

<u>\$35121-16G - General Contracting</u> Bay Park Sewage Treatment Plant Secondary Plood Protection & Hardening of Critical Facilities

12/13/2017

Bld Openings

12/12/2017

. .

Engineer: Damon Uzso

Phone: (516) 571-7534

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
RJ/Scalamandre, IV	75 East Bedipage Road P.O. Box 349 Plainview, NY 11803	Liberty Mutual Insurance Comp	10%	00.008,888,012	\$0.00
John P. Picone Inc.	. 31 Garden Lane, PO Box 913 Lawrence, NY 11559	Liberty Mutual Insurance Comp	10%	\$13,297,000.00	\$0.00
WHM Plumbing & Heating Con	tractors, Inc. 6H Enterprise Drive, E Scianket, NY 11733		*	RFRCTRD	

The above is a review of the bids and subsequent list of all the bids that were read aloud at the public bid opening. Listed bids may be subsequently withdrawn or disqualified. The li does not reflect the Department's determination of the lowest responsible bidder.

COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Damon W. Urso, Sanitary Engineer III

FROM:

Office of the Commissioner

DATE:

September 18, 2017

SUBJECT:

CSEA Sub-Contracting Approval

C17-075 - S35121-16G

BPSTP Secondary Flood Protection and

Hardening of Critical Facilities General Construction

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as C17-075.

Please prepare the necessary documentation to proceed with your work. Once the advisement is certified you may issue the contractor a Notice to Proceed.

If you have any questions, please speak with Jonathan Lesman.

Kenneth G. Arnold

Assistant to Commissioner

KGA:las

c: Joseph L. Davenport, Unit Head, Water/Wastewater Engineering Unit

Loretta Dionisio, Hydrogeologist II

Jonathan Lesman, Management Analyst II



COUNTY OF NASSAU DEPARTMENT OF PUBLIC WORKS Inter-Departmental Memo

TO:

Civil Service Employees Association, Nassau Local 830

Att: Ronald Gurrieri, Executive Vice President

FROM:

Department of Public Works

DATE:

June 12, 2017

SUBJECT:

CSEA Notification of a Proposed DPW Contract

Bay Park STP Secondary Flood Protection and Hardening of Critical Facilities

General Construction

Proposed Contract No. \$35121-16G

The following notification is to comply with the spirit and intent of Section 32 of the County/CSEA contract. It should not be implied that the proposed DPW contract/agreement is for the work which has "historically and exclusively been performed by bargaining unit members".

- 1. DPW plans to recommend a contract/agreement for the following services:

 Construction to protect critical plant facilities/infrastructures/critical mechanical equipment emitting from a failure within the earthen berm and/or its components due to a breach or operator error.
- 2. The work involves the following:

Scope of Work. Construction contract that will furnish all labor, equipment and materials required to complete all structural, architectural, mechanical, electrical, HVAC and appurtenant work required for the secondary flood protection and hardening of critical facilities of the Tier 1 structures for the Bay Park Sewage Treatment Plant.

- 3. An estimate of the construction cost is: \$14,200,000.00
- 4. An estimate of the design duration is: Twenty-four (24) months

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Kenneth G. Arnold, Assistant to Commissioner, telephone 1-9607, fax 1-9657.

Kenneth G. Arnold

Assistant to Commissioner

KGA:WSN:JLD:rp

c: Christopher Fusco, Director, Office of Labor Relations

Brian Libert, Deputy Director, Office of Labor Relations

Robert Bedford, Office of the County Attorney

William S. Nimmo, Deputy Commissioner

Diane Pyne, Unit Head, Human Resources Unit

Joseph L. Davenport, Unit Head, Water/Wastewater Engineering Unit

Damon W. Urso, Sanitary Engineer III

→Loretta V. Dionisio, Hydrogeologist II

Jonathan Lesman, Management Analyst II



FORM OF BID BOND

The bidder shall instruct the Surety Company to USE THIS FORM PROVIDED as the use of ANY OTHER FORM may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,
that we, the undersigned RJ/Scalamandre, JV, 75 East Bethpage Road, P.O. Box 349, Plainview, NY 11803
as Principal; and Liberty Mutual Insurance Company, 175 Berkeley Street, Boston, MA 02116 as Surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of
Ten Percent of Proposal Price dollars (\$\frac{10\% \text{ of P.P.}}{ of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators; successors and assigns.
Signed, this 29th day of November , 20 17
The conditions of the above obligation is such that whereas the

Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. S35121-16G _for the Bay Park Sewage Treatment Plant Secondary Flood Protection and Hardening of Critical Facilities Capital Project 35121. Nassau County, New York, Contract No.: \$35121-16G - General Construction

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of forty-five (45) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

- a. when notified by the County, execute all necessary counterparts of the contract as set forth in the contract documents in accordance with the proposal as accepted; and
- b. furnish bonds and other security as specified in the contract documents for the faithful performance and proper fulfillment of such contract, which bonds or other security shall be satisfactory in all respects to the County; and
- c. in all respects, comply with the provisions set forth in the invitation to bid; or if the County of Nassau shall reject the aforesaid proposal for a reason other than the Principal's failure to satisfy the County that he has the necessary skill, experience and liquid assets required for the contract as stated in the documents aforesaid, then this obligation shall be null and void; otherwise to remain in full force and effect.

Provided, however, that this bond is subject to the following additional conditions and limitations.

- a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.
 - b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of time within which the County of Nassau may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

RJ/Scalamandre, JV		
Contractor		
by Richard O. Fo	(L.S.) Ti	(Corporate seal of Contractor tle if a corporation)
	Memser	
p.A.	(L.S.)	Title
by	(I), Sr)	Title
Liberty Mutual insurar	nce Company	gyczają płodamone w wiede
by Title of Officer	(L.S.) Dana Granice, Attorney-In-Fact	Surety
Witness: ************* *********** **Title of Officer**	(I.S.) Mejlssa Saracino, Surety Account Repre	(Corporate seal of Surety) sentative

(Acknowledgment by Contractor if a corporation)
STATE OF
SS.: COUNTY OF)
On this day of , 20 , before me personally to me known,
came who, being by me duly sworn, did depose and say for himself, that he resides in
that he is the of the the corporation described in, and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.
Notary Public
(Acknowledgment by Contractor if a partnership)
STATE OF
ss.: COUNTY OF
On this day of , 20 , before me personally to me known and known
to me to be a member of the firm described in and which executed the foregoing bond or obligation, and he acknowledged to me that he subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.
Notary Public
(Acknowledgment by Contractor if an individual.)
STATE OF
SS.: COUNTY OF}
On this day of , 20 , before me personally to me came
came known and known to me to be the person described in and who executed the foregoing instrument, and he duly acknowledged that he executed the same.
Notary Public

Page 7

(Acknowledgment by Surety Company) STATE OF New York } COUNTY OF Nassau , 2017 , before me personally On this 29th day of November came Dana Granice . . Known, who being by me duly sworn, did depose and say that he resides J. G. Suffolk County, New York that he is the Attorney-In-Fact of the Liberty Mutual Insurance Company corporation described in and which executed the within instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he signed his name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said Desiree Cardlin further said and knows him that he is acquainted with Dana Granice of said company; that the signature to be the Attorney-In-Fact subscribed to the within instrument is of the said Dana Granice in the genuine handwriting of the said Dana Granice and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Desiree Cardlin

Notary Public
DESIREE CARDLIN

Notary Public, State of New York No. 01CA6150043 Qualified in Suffolk County Commission Expires 07/24/2018

Acknowledgment by Principal	
State of New York	}
County of Nessan)
of RJ/Scalamandre, JV to me know	December 20:7, personally appeared member of the firm/Joint Venture and known to me to be the individual described in astrument and he acknowledged to me that he executed firm/Joint Venture.
Sworn before me this	_day of _December 20_17

Notary Public

EVELYN DELLA RATTA
Notary Public, State of New York
01DE4854133
Ouglified in Nassau County
Commission Expires May 27, 20

POWER OF ATTORNEY

ATTENTION: Insert the "Power of Attorney" after this page in with your bid submission.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Corfficate No. 7726870

Liberty Mutual Insurance Company

West American Insurance Company The Ohio Casualty Insurance Company

	POWER OF ALTORNET	
	KNOWN ALL PERSONS BY THESE PRESENTS: That The Olifo Casually insurance Company is a corporation duly organized under the laws of the State of Massachused organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by aut Camillo Mattland; Cofette R. Cristiolin; Dana Granice; Desiree Cardin; George O. Brewster; Ger Michelle Wannamaker; Nelly Renchividh; Peter E. Jones; Bita Sagistano, Robert T. Pearson; Su	s, and west mentality the hereby name, constitute and appoint, and so well and well and well and so well and we
	all of the city of Uniondale state of NY: each individually if there be more than one named, its and deliver, for and on its behalf as surely and as its act and deed, any and all undertakings, bonds, recognizances as the as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of	nd other surety opingations, in purebalise of these presents and site in their own proper persons.
· · · · · ·	IN WITNESS WHEREOF, this Power of Attornéy has been subscribed by an authorized officer or official of the Com Therefor this _12thday of _April	pages and the corporate scale of the Companies have been a lixed
	(g 1919) (a 1912) (a 1991) (a 199	The Ohio Casually Insurance Company Liberty Mutual Insurance Company West American Insurance Company
redit, guarantees.	STATE OF PENNSYLVANIA SS	By: David M. Carey; Assistant Secretary
<u>. 25 </u>	GOUNTY OF MONTGOMERY	
of cred	On this <u>12th</u> day of <u>April</u> , <u>2017</u> , before me personally appeared David M. Carey, who acknowledge Company, The Ohio Cadualty Company, and West American Insurance Company, and that he, as such, being authorized by signing on behalf of the corporations by himself as a duly authorized officer.	oursed so to do, execute the totadoing matument to the burboses
7 7	IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my noterial seel at King of Prussia, Pennsy	ivania, on the day and year first above written.
質語	GA PAST COMMONWEALTH OF PENNSYLVAN	A L + 11
- 5	Notarial Seal Torgas Pestialla, Nôtary Public	By: LAURA MANULA
80	Upper Median Two, Menigomery Caunty	Teresa Pastella, Notary Public
D t	My Commission Expires March 28, 2021 Member, Pennsylvania Association of Notorio	
note, ate o	This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Author	izations of The Ohlo Casualty insurance Company, Liberty Mutual
₫±	This Power of Attorney is made and executed persuant to and by authority of the from in full force end effect read insurance Company which resolutions are now in full force end effect read	and the specific of the specific for the Obstances of the Denotional and orthinal
Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guars	bowers of attorney, shall have full power to bind the Corporation by their signature and account of any scoring as it signed by the President and attended to by the Secretary. Any portangular and attended to by the Secretary. Any portangular and attended to by the Secretary. Any portangular and attended to the state of the state	necessary to see the behavior of the composition of the first specific ruments and to attack thereto the seal of the Corporation. When so wer or authority granted to any representative or afformey-in-fact under or officers granting such power or authority.
	ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings, Any officer of the Company	authorized for that numose in writing by the chairman or the president.
Not valid currency	extended aught his humants shall be as himiling as if signed by the president and attasted by the secretary.	sines but attorneys-in-fact subject to the limitations set forth in their y instruments and to attach thereto the seal of the Company. When so
	Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, author tact as may be necessary to act on behalf of the Company to make, execute, seal, ecknowledge and deliver as au obligations.	Total Carlo and an artist and agreement and a second
	Authorization — By unanimous consent of the Company's Board of Directors, the Company consents that facsimile Company, wherever appearing upon a certified copy of any power of attorney Issued by the Company in connection the came force and affect as though manually affixed.	With solety contos, shall personal and balancy open the company with
	I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Muthereby certify that the enginal power of attorney of which the toregoing is a full, true and correct copy of the Power has not been revoked.	of Afterney executed by said Companies, is in full force and effect and NOV 2 9 2017
1		lay of, 20,
.	CCI INSULA INSULA IN INSULA	property and some specific
	Committee (Committee)	Ken / Duston
	(a) 1919 (a) 1912 (b) (c) 1991 (c) 1991 (c)	Rénae C. Llevetryt, Assistant Secretary
1		Maltag A. Pakahhit Asperdin operator
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771 of 1500

LM3_12873_,022017

To confirm the validity of this Power of Attorney call

FINANCIAL STATEMENT

ATTENTION: Insert the "Financial Statement" after this page in with your bid submission.



LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT — DECEMBER 31, 2016

Assets	Liabilities
Cash and Bank Deposits	Unearned Premiums
*Bonds — U.S Government 1,406,763,970	Reserve for Claims and Claims Expense
*Other Bonds	Funds Held Under Reinsurance Treaties 208,362,823
*Stocks	Reserve for Dividends to Policyholders
	Additional Statutory Reserve
Real Estate	Reserve for Commissions, Taxes and
Agents' Balances or Uncollected Premiums 4,709,977,463	Other Liabilities
Accrued Interest and Rents	Total\$27,473,676,194
Other Admitted Assets	Special Surplus Funds
	Capital Stock
	Paid in Surplus 9,229,250,104
	Unassigned Surplus 7,193,698,055
Total Admitted Assets	Surplus to Policyholders 16.528,205,493
	Total Liabilities and Surplus\$44.001,881,687



I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2016, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 23^{ni} day of March, 2017.

Assistant Secretary

TAMiholajewslei.

^{*} Bonds are stated at amortized or investment value; Stocks at Association Market Values.

The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

CERTIFICATE OF SOLVENCY

ATTENTION: Insert the "Certificate of Solvency" after this page in with your bid submission.

CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE LAW

STATE OF NEW YORK DEPARTMENT OF FINANCIAL SERVICES

It is hereby certified that

Liberty Mutual Insurance Company

Of Boston, Massachusetts

a corporation organized under the laws of the State of Massachusetts and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$16,528,205,493 (Capital \$10,000,000) as is shown by its sworn financial statement for the year ending December 31, 2016 on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have unto set my hand and affixed official seal of this Department in the City of Albany, this

Maria T. Vullo Superintendent

Jacqueline Catalfamo Special Deputy Superintendent

1st day of March, 2017.

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS	ARTMENT OF P	JBLIC WORKS				
WICKS EXEMPT LIST OF SUBCONTRACTORS NOTE: This form is required for "Shigle-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.	JORS edects exempt from th	e Wicks law. Failure 1	to şubmit this form corre	C Sctfy may render the b	CONTRACT NO. $53572/-166$ -bidder non responsive.	51z1-16G
Contractor's Name and Addiness Red / Scalaman dre, JV		Project Description (Project Title, Pacility Name and Address): $\beta_{SY} P_{ex} K \leq TP$	nd Address):		Bid Date: Total (Total Contract Amt:
		valery Floo	Secondary Flood Profection and Henloning of Conficer Fections	Hon and Fections	#. 	000'0 48'01.
Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):	actor in the following	categories (check all		V Plumbing and Gas Fitting	Đ.	
ne de la companya de				Steam Heabing, Hot Wa	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	AC Apparatus
				Electric Wiring and Star	Electric Wiring and Standard Illuminating Fixtures	-
If ALL contract work is to be self-performed, i.e. no subcontrac	ctors will be used, please	check this box [] ,skip to	subcontractors will be used, please check this box [] , skp to bottom of form, and sign it as required.	s required.		
	Check () only one.				
	Plumbing and	Steam Heating, Hot Water Heating,	Electric Wiring and	A Part of the Part	T-Marie and	
Subcontractor's Name, Address and Federal ID, No.	filmit.	Apparatus	Fixtures		Series Lessapullos arank	Contract Amt.
Klairgar	:	7		AUAC DOLA	OCH	30,000.
M. Gernon, N.Y. Federal D. No.					,	
Bene Clecknic			\	51.50	1	* -
Federal D No.			7	רוברבנים מסיד	0	000,000
Federal ID No.				·		
This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use and additional page if needed.	company authorized repres	entative and included in a	sepaiate, sealed envelops	e within		
Pailure to complete this form accurately and in it fentivety, may result in a non responsive bid determination.	irety, may result in a no	on responsive bid deter	mination,		ر. ا ا	1
Company Authorized Stanature:)	The Archer	THE MICHOLE FELICETTER, MINISTER DEC. 5.2017	1711 3x1 Date:	Vec. 5, 20	14

PROPOSAL

Brittany Pedenzin

From:

Brittany Pedenzin

Sent:

Monday, December 11, 2017 2:28 PM

To:

'Neil Singh'

Subject:

Bay Park Secondary Flood Protection - EPA Forms

Attachments:

EPA Form 6100-2 (DBE Subcontractor Participation Form) - Subs.pdf; EPA Form 6100-3

(DBE Subcontractor Performance Form).pdf

Good Afternoon,

Please complete the attached EPA Forms 6100-2 and 6100-3 as they are required to be sent in with tomorrow's bid documents.

Thank youl

<u>Brittany V. Pedenzin</u>



RJ. Industries, Inc. 75 East Bethpage Road Plainview, New York 11803 P: 516-845-9772 ext. 154

F: 516-843-9198

BPedenzin@rjii.net

http://rjindustriesny.com/



Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

Prime Contractor Name R.J./Scal, A J/V		Project Name Bay Park Sewage 1	Treatment Plant S	econdary Flood	Protection Flarden
Bid/Proposal No. S35121-16G	Assistance Agreen	Facilities nent ID No. (if known)	Point of Cor		
Address PO BOX 349, Plainvie	w, NY 11803		<u> </u>		
Telephone No. 516-845-9772		Email Address	RFellcetto@riii	not	· · · · · · · · · · · · · · · · · · ·
Issuing/Funding Entity:				·	A the state of the
I have identified potential DE					
certified subcontractors		YES		bmga	NO
If yes, please complete the tal	ole below. If no, please	e explain:	<u></u>		
	, , , , , , , , , , , , , , , , , , ,	The state of the s	-		
Subcontractor Name/ Company Name	Company A	Address/ Phone/ Emai	I E	ist. Dollar Amt	Currently DBE Certified?
Subcontractor Name/ Company Name LB Consulting Inc.	296 Sport Hill Road Easton, CT 06612				DBE
Company Name	296 Sport Hill Road Easton, CT 06612 Phone No.: 203-373-119 57-12 Grand Ave., 2n Maspeth, NY 11378	95 Email: Iboffa@lbconsulti	ing.com		DBE Certified?
Company Name	296 Sport Hill Road Easton, CT 06612 Phone No.: 203-373-119 57-12 Grand Ave., 2n Maspeth, NY 11378	95 Email: lboffa@lbconsulti id Floor 00 Emall: nslngh@fcsnew	ing.com york.com		DBE Certified? WBE

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

R.J./Scal, A J/V		Project Name Bay Park Sewage T	reatment Plant S	Secondary Flood	Protection and He
Bid/ Proposal No. S35121-16G	Assistance Agre	ement ID No. (if known)	Point of Co		· · · · · · · · · · · · · · · · · · ·
Address PO BOX 349, Plainvi	iew, NY 11803				
Telephone No. 516-845-9772		Email Address	RFelicetta@rill	 I.net	
Issuing/Funding Entity:					
I have identified potential D	BE				
certified subcontractors		YES		Newson	_ NO
If yes, please complete the ta	able below. If no, plea	ase explain:			
Subcontractor Name/ Company Name	Company	y Address/ Phone/ Emai	I)	Est. Dollar Amt	Currently DBE Certified?
Subcontractor Name/	Company 84 North 19th St. Wyandanch, NY 1178	/ Address/ Phone/ Emai			DBE
Subcontractor Name/ Company Name	Company 84 North 19th St. Wyandanch, NY 1178	y Address/ Phone/ Emai 98 0764 Email: emechinc@opton	line.net		Certified?

A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as

 $^{^2}$ Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



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Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

Prime Contractor Name R.J./Scal, A J/V			B	Project Name Bay Park Sewage Ti	eatment Pla	nt Secondary Flood	Protection and Ha
Bid/Proposal No.	Assista	ance Agreeme		aluuai Paciimes		Contact	
S35121-16G	1			(11 11110 WH)		Felicetta, Presider	nt
Address PO BOX 349, Plainvie	w, NY 1180	3			<u> </u>		
Telephone No. 516-845-9772			· · · · · · · · · · · · · · · · · · ·	Email Address	RFelicetta/	ମାଧା net	·
Issuing/Funding Entity:				···	· · · · · · · · · · · · · · · · · · ·		
I have identified potential DB	E			VEO			
certified subcontractors	ala haire	TC		YES		i Pie	_ NO
If yes, please complete the ta			explain.		<u></u>		
Subcontractor Name/ Company Name		Company Ac	ddress/	Phone/ Emai	1	Est. Dollar Amt	Currently DBE Certified?
Subcontractor Name/	916 Yonkers,	Company Ac Old Nepperhar NY 10703	ddress/ n Ave.	480			DBE
Subcontractor Name/ Company Name	916 Yonkers, Phone No. PO BOX Port Jeffe	Old Nepperhar NY 10703 : 914-699-9900	ddress/ n Ave.	Phone/ Emai	alsteel.com		DBE Certified?

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Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

R.J./Scal. A J/V			Project Name Bay Park Sewage Tr Crifical Facilities	eatment Dlant (Pagandon, Fly. 1.	
				evenour Cidiff (secondary 4,000 F	rotection and Ha
Bid/ Proposal No. 835121-16G	Assista	Assistance Agreement ID No. (if known) Point		Point of Co	ontact cetta, President	
Address PO BOX 349, Plainvie	w, NY 11803	3				
Telephone No. 516-845-9772			Email Address	RFellcetta@ri	il.net	
Issuing/Funding Entity:						
I have identified potential DI	RE I					
certified subcontractors	1		YES			NO
If yes, please complete the ta	ble below.	If no, please expla	ıjn,			
Subcontractor Name /		27			···	
Subcontractor Name/ Company Name		Company Addre	ss/Phone/Emai	I	Est. Dollar Amt	DBE
Company Name	815 Rou Rocky Poi	rte 25A int, NY 11778				DBE
Company Name	815 Rou Rocky Poi	rte 25A			Amt	DBE Certified?
Company Name	815 Rou Rocky Poi	rte 25A int, NY 11778			Amt	Certified?
Subcontractor Name/ Company Name Hailey Insulation Corp.	815 Rou Rocky Poi	rte 25A int, NY 11778			Amt	DBE Certified?
Company Name	815 Rou Rocky Poi	rte 25A int, NY 11778			Amt	DBE Certified?

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Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

Prime Contractor Name R.J./Scal, A J/V		•	Project Name Bay Park Sewage T Facilities	reatment Pla	nt Secondary Flood	Protection Hardening
Bid/ Proposal No. S35121-16G	Assistance Agreement ID No.			Point of Richard F	Contact elicetta, President	
Address PO BOX 349, Plainviev	, NY 118	03		1		· · · · · · · · · · · · · · · · · · ·
Telephone No. 516-845-9772			Email Address	RFellcetta@	grjii.net	
Issuing/Funding Entity:						
I have identified potential DB	E		YES	-		. NO
certified subcontractors If yes, please complete the tab	ole belov	l v. If no, please expla				: NO
					·	
Subcontractor Name/ Company Name		Company Addres	ss/Phone/Ema	11	Est. Dollar Amt	Currently DBE Certifled?
LB Consulting Inc.	Easton,	port Hill Road , CT 06612 No.: 203-373-1195 Em	all: lboffa@lbconsul	ting.com	35,000	WBE
FCS Group LLC.	Maspe	Grand Ave., 2nd Floor th, NY 11378 No.: 516-599-4100 Er	mall: nsingh@fcsnev	vyork.com	280,000	MBE
Atlantic Reinforcing Concrete Co Inc.	Deer Pa	Dr., Unit G irk, NY 11729 Io.: 631-242-5020 Er	mall: erin@atlanticro	.net	60,000	WBE
		— Continue on	back if needed			

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA, EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance,



of

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

Prime Contractor Name R.J./Scal, A J/V	Project Name Bay Park Sewage Treatment Plant Secondary Flood Critical Facilities			Secondary Flood P	rolection and Har	
Bid/ Proposal No. S35121-16G	Assistance Agreement ID No. (if known) Point of		Point of C Richard Fe	ontact licetta, President		
Address PO BOX 349, Plainview	v, NY 11803	}				
Telephone No. 516-845-9772	-		Email Address	RFelicetta@	rjii,net	
Issuing/Funding Entity:			1			
I have identified potential DE	Е		YES		RAMAGEA!	NO
certified subcontractors If yes, please complete the ta	ble below.	If no, please expla	ìn:	· · · · · · · · · · · · · · · · · · ·		
						
Subcontractor Name/ Company Name		Company Addre	ss/ Phone/ Ema	il	Est. Dollar Amt	Currently DBE Certified?
E-Mech Contracting Inc.	Wyandar	th 19th St. nch, NY 11798 o.: 631-920-0764 Em	all: emechinc@opto	nline.net		WBE
A K De Rama Industrial Control System Inc.	Mountain	253 Sheffleid St. Mountainside, NJ 07092 Phone No.: 908-789-1600 Email: aderama@aol.com		aol.com	\$215,600,00	WBE
Klairgar, Inc.	Mount Ve		3 Email: Klairgar@aol.o 1 back if needed	om	\$50,255,00	MBE

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² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

Prime Contractor Name R.J./Scal, A J/V				Protection and Hards	
Bid/Proposal No. S35121-16G	Assistance Agreement ID No. (if known) Point of		Point of C		
Address PO BOX 349, Plainview	, NY 11803		l		
Telephone No. 516-845-9772		Email Address	RFelicetia@i	jii.net	
Issuing/Funding Entity:		<u> </u>			
I have identified potential DBI	7				
certified subcontractors					_ NO
If yes, please complete the tab	le below. If no, please expla	in:		-L	
Subcontractor Name/ Company Name	Company Addres	s/Phone/Emai	II	Est. Dollar Amt	Currently DBE
				·	Certified?
Northeast Structural Steel Inc.	916 Old Nepperhan Ave. Yonkers, NY 10703 Phone No.: 914-699-9900 Eme	all: ddefine@nestructur	raisteel.com	Accessed of	MBE
Northeast Structural Steel Inc. DME Construction Associates, Inc.	Yonkers, NY 10703 Phone No.: 914-699-9900 Ema PO BOX 482 Port Jefferson, NY 11777	all: ddefine@nestructur mail: PChardon@ma		\$24,650.00	

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Prime Contractor Name

OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

			readheitt Liatit S	econdary Flood Pr	olection and harde
Assistance Agreement ID No. (if kno		if known)	1		
w, NY 11803	······································		!		······································
	Em	ail Address	RFelicetta@rj	li,net	
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SB					
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ble below. If no, p	lease explain:	a de modemação		L	· · · · · · · · · · · · · · · · · · ·
			ACCOMPANY OF THE PARTY OF THE P		
Compa	any Address/ P	hone/ Ema	il	Est. Dollar Amt	Currently DBE Certified?
815 Route 25A Rocky Point, NY	11778			\$38,800.00	WBE
Phone No.: 631-6	89-0450 ADonnelly	@HaileyInsul	ation.com		. ,
				· · · · · · · · · · · · · · · · · · ·	
	•				
(Continue on bacl	if needed	-		
	W, NY 11803 BE Compa 815 Route 25A Rocky Point, NY Phone No.: 631-6	Assistance Agreement ID No. (W, NY 11803 Emi BE Company Address/ Pl 815 Route 25A Rocky Point, NY 11778 Phone No.: 631-689-0450 ADonnelly	Critical Facilities Assistance Agreement ID No. (if known) W, NY 11803 Email Address BEYES ble below. If no, please explain: Company Address/ Phone/ Email 815 Route 25A Rocky Point, NY 11778	Assistance Agreement ID No. (if known) Point of Co Richard Felix N, NY 11803 Email Address RFelicetta@rj BEYES ble below. If no, please explain: Company Address/ Phone/ Email 815 Reute 25A Rocky Point, NY 11778 Phone No.: 631-689-0450 ADonnelly@HaileyInsulation.com	Assistance Agreement ID No. (if known) Point of Contact Richard Felicetta, President No. (if known) Point of Contact Richard Felicetta, President Email Address Reflicetta@rjii.net BE YES Company Address/ Phone/ Email Est. Dollar Amt 815 Route 25A Rocky Point, NY 11778 Phone No.: 631-689-0450 ADonnelly@HaileyInsulation.com

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Disadvantaged Business Enterprise (DBE) Program

DBE Subcontractor Utilization Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 GFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
do C	Richard Felicetta
Title	Date
Partner	12/12/2017

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20480. Include the OMB control number in any correspondence. Do not send the completed form to this address.



Subcontractor Name

DBE Certified By: O DOT

O Other: ESD

A.K. DE RAMA INDUSTRIAL CONTROL SYSTEM, INC.

OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

Project Name bay pank sewage treatment plant

SECONDARY FLOOD PROTECTION AND HARDENING OF CRITICAL FACILITIES.

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Bid/Proposal No. \$35121-16G	Assistance Agreement ID No. (if known) Point of Cor		Point of Contact	
Address 253 SHEFFIELD ST. MO	UNTAINSIDE NJ 07092	<u>, , , , , , , , , , , , , , , , , , , </u>		
Telephone No. 908-789-1600		Email Address derama@aol		Pontage Control of the State of
Prime Contractor Name	.J./Scal, A J/V	Issuing/Fundi	ng Entity:	. A designation of the second
Contract Item Number	Description of Work Involving Construction			Price of Work Submitted to the Prime Contractor
		•		
15999A	Sump Pump Control Par (Contract No. 835121-16		on and controls	

Meets/exceeds EPA certification standards?

O YES O NO O Unknown

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

O SBA

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Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

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Prime Contractor Signature	Print Name
and the same of th	Richard Felicetta
Title	Date
Partner	· 12/12/2017

Ş	ibcontractor Signature	Print Name
The second secon	1. as han	antonio K. de Rama
THE REST TREES TO SERVICE THE PROPERTY OF THE	Title	Date
	PRESIDENT	NOVEMBER 27, 2017
The second secon		

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

This form is intended to capture the DBH¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name HAILEY INSULAT	TION CORP.	Project Name BAY PARK SE	CONDARY FLOOD PROTECTION
Bid/Proposal No. 835121-16G	Assistance Agreement ID	No. (if known)	Point of Contact AMY DONNELLY
Address 815 ROUTE 25	A, ROCKY POINT, NY 11778	, # (P-12) (10)	
Telephone No. 631-689-0450		Email Address adonnelly@h	alleyinsulation.com
Prime Contractor Name	R.J./Scal, A J/V	Issuing/Fundir	
The second secon	arangan ayan kan dagan kan ayan ayan ayan ayan ayan ayan aya	<u> </u>	A STATE OF THE STA

Contract Item Number	Description of Wor Involving Construct	k Submitted to the Prime Contractor ion, Services , Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	Mechanical Insulatio	n	\$38,800.00
		·	
DBE Certified By: DOT Other:	SBA	Meets/exceeds EPA certification standar X YESNOUnknown	ds?

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Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c),

Prime Contractor Signature	Print Name
not	Richard Felicetta
Title	Date
Partner	12/12/2017

Subcontractpy/signature	Frint Name
(01)	Amy Donnelly
Title	Date
President	12/11/17

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



Subcontractor Name

Faxa, Inc.

OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

> STP Secondary Flood Protection and Hardening of Critical Facilities

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Project Name

Bid/ Proposal No.	Assistance Agreement i	D No. (if known)	Point of Contact	a بر ا الم and maturaling of C	- Incail-acil
S35121-16G Address (5 - 0) Felephone No.	1 Saulton	, N. 12	Bens Bens	None	
ವರ - Prime Contractor Name _R	868-662C, J/Scal, AJ/V	Email Address E Issuing/Fundir	Sinala ()	foraince en	
ontract Item Number	Description of Work Sub	omitted to the Pri	me Contractor	Fred on Cale	<u>_</u>
	Involving Construction, S	šervices , Equipm	ent or Supplies	Price of Work Submitted to the Prime Contractor	
	Masonry			318,000	
BE Certified By: XDOT	SBA Mee	te / Avrayda ED A	The state of the s		
Other: PANY	1 i mail	ts/ exceeds EPA ce YESNOU		ds?	

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

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² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



Disadvantaged Business Enterprise (DBE) Program DHE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
My G	Richard Felicetta
Title	Date
Partner	12/12/2017
Subcontractor Signature	Print Name
Subcontractor Signature	Print Name Michael C
Subcontractor Signature Title	Michael Span
	Michal

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)



OMB Control No; 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

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Subcontractor Name		Project Name				
Cid Construction Service		Bay Park Secondary Flood Protection				
Bid/Proposal No. \$35121-16G	Assistance Agreement ID N		Point of Contact Roque G. Schipilliti			
Address 300-2 State Rout	e 17 South - Suite #3 Lodi, NJ 07644		4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
Telephone No. (973) 685		Email Address	info@cidbuilds.com			
Prime Contractor Name		ssuing/Fundii	ng Entity: N/A			
			144			

Contract Item Number	Description of Wor Involving Construct	rk Submitted to the Prime Contractor don, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
S35121-16G	Asbestos Caulk Remo	val	\$8,800.00
DBE Certified By: X_DOTOther;	SBA	Meets/exceeds EPA certification standar 	ds?

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OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

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Prime Contractor Signature	Print Name
Rut	Richard Felicetta
Title	Date
Partner	12/12/2017

Subcontractor Signature	Print Name
Roger	Roque G. Schlpilliti
Title	Date
President	12/11/2017

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GENERAL CONSTRUCTION

COUNTY OF NASSAU STATE OF NEW YORK

PROPOSAL

FOR

BAY PARK STP Secondary Flood Protection and Hardening of Critical Facilities

Contract No. S35121-16G

GENERAL CONSTRUCTION

TO THE COUNTY OF NASSAU:

Pursuant to and in compliance with your Notice to Bidders and the Instructions to Bidders relating thereto, the undersigned hereby proposes to furnish all plant, labor, materials, supplies, equipment and other facilities necessary or proper for or incidental to the above Contract, as required by and in strict accordance with the Pl·ns and Specifications for the amount named in the Proposal hereinafter described.

In making this Proposal the Bidder hereby declares that all provisions of the Addenda which have been issued by the County of Nassau have been complied with in preparing his Bids.

Name of Bid	der: RJ/Scalamo	ndre,	JV	orași.
Bidder:	Joint Vent	wre		
	(Individual, Firm or Corpora	ation, as case m	lay be)	Milly
Bidder's Bus	iness Address: 75 Ensil	BethPas	e Road : Plainu	i'ew, NY
Telephone:	516-845-9772	Date of Bid	Dec. 5, 2017	11803
Fax:	516-454-1759	E-Mail:	bide Nii a	

PROPOSAL
(If Bidder is an Individual, fill in the following blanks:) Name of Individual:
Residence of Individual:
(If Bidder is a Firm, fill in the following blanks:)
Name and Residence of Partner: Richard O. Felicetta
None and Devil
Name and Residence of Partner: Peter Scalamendre
Name and Residence of Partner:
(If Bidder is a Corporation, fill in the following blanks:)
Organized under the laws of the State of:
Name and Residence of President:
Name and Residence of Vice-President:
Name and Residence of Secretary:
Name and Residence of Treasurer:

++ NO TEXT ON THIS PAGE ++

: .

GENERAL CONSTRUCTION

THE BIDDER AFFIRMS AND DECLARES:

- 1. That the above Bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
- 2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same Work, and is in all respects fair and without collusion or fraud.
- 3. That said Bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety contractor or otherwise.
- 4. That no officer or employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the Contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
- 5. That he has carefully examined the Site of the Work and that, from his own personal investigations and research, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of labor, equipment, other facilities needed for the performance of the Work, the general and local conditions, and all other items which may, in any way, affect the Work or its performance.
- 6. The Bidder also declares that he has carefully examined and fully understands all the component parts of this Contract, that the Work can be performed as called for by the Contract, that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
- 7. That the Bidder, for allowance items, will make payment to the parties designated by the County when directed by the County in the amount certified by the Engineer for the purposes indicated. It is also understood and agreed that the Final Contract Payment for allowance items will be based upon such actual payments, and not on the approximate amount cited herein.
- 8. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities of Glen Cove or Long Beach, the contractor shall be required to have such a license.

I. Rejection of Bids.

- A. The Commissioner may recommend a reject of bid if:
 - The Bidder fails to furnish any of the information required by the bid
 - The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
 - The bid does not strictly conform to law or the requirements of this contract;
 - The bid is conditional; or if
 - The bid on Unit Price Contracts, in the opinion of the Commissioner, contains unbalanced bid prices, where the unit price proposed for any item exceeds the estimated cost by more than fifteen percent (15%), or if any lump sum item bid exceeds the estimated cost by more than twenty-five percent (25%); or if
 - 6. A determination that the bidder is not responsible is made in accordance with
- B. Rejection of all bids and waiver of informalities.

The Commissioner, however, reserves the right to recommend / to reject all bids whenever he deems it in the best interest of the County, and also the right to waive any informalities in a bid.

II. Unit Price Contracts, Comparison of Bids.

Bids on Unit Price Contracts will be compared on the basis of a total bid price, arrived at by taking the sum of the Approximate Quantities of such item multiplied by the corresponding Unit Price, and including any Lump Sum Bid on individual items, in accordance with the items set forth in the bid proposal,

Bidders are warned that the Approximate Quantities of the various items of work and material is estimated only, and is given solely to be used as a uniform basis for the comparison of bids. The quantities actually required to complete the contract work may be more or less than estimated.

III. Lump Sum Contracts, Comparison of Bids.

Bids on lump Sum Contracts will be compared on the basis of the Lump Sum Price bid adjusted for alternate prices bid, if any.

IV. Apprenticeship Training Program

For all contracts in excess of \$500,000 attach here verification letter regarding your firm's having an approved State of New York Apprenticeship Training Program.

<u>PROPOSAL</u>

TO BE COMPLETED BY CONTRACTOR SUBMITTING A BID ON GENERAL CONSTRUCTION CONTRACT NO. S35121-16G

	-	T				Γ				7		···				
SID PRICE	CENTS	3				8)		00								
AMOUNT BID PRICE	DOLLARS	\$10,458,800			031,8		6,250 0			\$400,000						
UNIT BID PRICE	CENTS					0	<u>.</u>			ž				N/A		
UNIT	DOLLARS		N/A				S				S		N/A			
TIEMS WITH UNIT PRICE WRITTEN IN WORDS	Base Bid for furnishing all labor, materials and	equipment required for all Construction work at the Bay Park Sewage Treatment Plant as specified and shown on the drawings complete and	operation. The short and end fifth (is 1) theusen	Ten William Estit Hundrad out No	For extra earth excavation beyond the limits of the	Contract Drawings and Specifications, as ordered by the County	Fifty dollars and Zero Conts	DOLLARS	For select fill from outside sources (per flye	contract Drawings and Specifications) as ordered by the County	Fiety dullors as two Couts	DOLLARS	For furnishing all labor, materials, equipment and incidentals for Miscellaneous Additional Work (Section 01020) as ordered by the County	Rome Windows T.		CENTS
APPROXIMATE QUANTITIES			Lump Sum			75 Cubic Yards				125 Cubic Yards			Allowance		1	
NO.			-1		···-	N				ж			4			

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TO BE COMPLETED BY CONTRACTOR SUBMITTING A BID ON GENERAL CONSTRUCTION CONTRACT NO. S35121-16G

I BID	CENTS DOLLARS CENTS				NO CENTS	
DOI I A DE			ļ	ST BE WRITIEN IN WORDS:	> -	
ITEMS WITH UNIT PRICE WRITTEN IN WORDS		101AL BASE BID (Bid Item Nos. 1 thru 4)	\$ 10,868,800,	TOTAL BASE BID (Bid Item Nos. 1 thru 4): MUST BE WRITTEN IN WORDS:	Per Millians Eigethunderd ou SIXII Eight DOLLARS TOWSONE, Eight Hondrad doller	
TEM APPROXIMATE NO. QUANTITIES						
ITEM NO.	**************************************		· · · · · · · · · · · · · · · · · · ·			

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PROPOSAL

<u>ALLOWANCES</u>: It is expressly understood and agreed that the total Bid presented in this Proposal is the basis for establishing the amount of the Bid Security and includes the following allowances:

1. Item No. 4: An allowance of \$400,000 for Miscellaneous Additional Work.

All in accordance with the requirements of Division 1, Special Conditions; Section 01010, Summary of Work; Section 01020, Allowances and Section 1150, Measurement and Payment

Final Contract Payment for allowance items shall be based upon actual payments, and not on the approximate amounts cited herein.

<u>DETERMINATION OF LOW BID</u>: Determination of low Bid will be made by comparing the total Bid which shall include the lump sum Base Bid price, unit price totals and allowances.

MAJOR EQUIPMENT ITEMS: The Bidder shall fill the name and address of the proposed system suppliers for the major equipment items tabulated hereinafter. It is expressly understood that the furnishing of this information will not relieve the Bidder of any requirements of the Contract Documents and failure to fill out properly is grounds for rejection.

Specification Number	Description	Manufacturer
08390	Flood Doors	and/or Supplier Deutsche Danghre,
08391	Flood Gates/Barriers	PAUTSONIE DALLET
08392	Passive Flood Control Louver Gates	Dentecher Daniel
15999	Sump Pumps	Hydronatic (POS)
15999A	Sump Pump Control Panels	A.K. DERAMA, OCC, PCS on BOX

NO TEXT ON THIS PAGE

IRAN DIVESTMENT ACT - CERTIFICATION

Pursuant to New York State Finance Law §165—a, Iran Divestment Act of 2012, the Office of General Services is required to post on its web site http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf a list of persons who have been determined to engage in investment activities in Iran ("the List"), as defined in that Act. Under Public Authorities Law § 2879-c, Iranian Energy Sector Divestment, the Authority, may not enter into or award a Contract unless it obtains a certification from a Bidder, who shall check the box and make the certification in Subparagraph a, below, that they are not on the List. If that certification cannot be made, the Authority may consider entering into a Contract, on a case by case basis if the Bidder checks the box and makes the certification in Subparagraph b, below, that their Iran investment is ceasing.

For purposes of this provision, a person engages in investment activities in Iran if: (A) the person provides goods or services of twenty million dollars or more in the energy sector of Iran, including a person that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or (B) the person is a financial institution that extends twenty million dollars or more in credit to another person, for forty-five days or more, if that person will use the credit to provide goods or services in the energy sector in Iran.

The Certification is as follows:

- a. Certification that the Bidder is not on the List: Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,
- b. Certification that the Bidder's investment in Iran is ceasing: The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.

12/5/17

Signature/Date

Richard Co. Felicatta, Memser Print Name and Position

P-19

NO TEXT ON THIS PAGE

MacBride Fair Employment Principles

NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:
MACBRIDE FAIR EMPLOYMENT PRINCIPLES

In accordance with Chapter 807 of the Laws of 1992 the bidder, by submission of this bid, certifies that it or any individual or legal entity in which the bidder holds a 10% or greater ownership interest, or any individual or legal entity that holds a 10% or greater ownership interest in the bidder, either: (answer yes or no to one or both of the following, as applicable).

(1) have business	operations in Northern In	eland.
	0_	

If yes:

(2) shall take lawful steps in good faith to conduct any business operations they have in Northern Ireland in accordance with the MacBride Fair Employment Principles relating to nondiscrimination in employment and freedom of workplace opportunity regarding such operations in Northern Ireland, and shall permit independent monitoring of their compliance with such Principles.

Yes	No
100	INU

(Contractor's Signature)

Bichois O. Feliveffa,

RJ/scalamendre, JV (Name of Business)

NO TEXT ON THIS PAGE

PROPOSAL
GENERAL CONSTRUCTION
PROPOSAL: For all work in accordance with the drawings and specifications:
Bidder: RJ/Scalamandre, JV (Individual, Firm or Corporation, as case may be)
Individual's Social Security No.:
Federal ID No: 46 - 526 0846
Municipal License ID Number:
Municipal Licensing Agency:
By: Date: Dec. 5, 2017 (Signature of Individual, Partner or Corporate Officer)
(Print): Richard O. Felicetta Title: Memser
WHERE BIDDER IS A CORPORATION, ADD
ATTEST:
Secretary
(CORPORATE) (SEAL)

	PROP	OSAL
	GENERAL CO	NSTRUCTION
Note:	The Bids shall be sworn to I following forms:	by the person signing them, in one of the
	(Form of Affidavit where	Bidder is an Individual)
	NEW YORK)) ss.: OF NASSAU)	
Subscribed	and sworn to before me	
ruis	day of	20
		Notary Public
•	(Form of Affidavit whe	ere Bidder is a Firm)
	NEW YORK)) ss.: DF NASSAU)	
of the firm ti n all respect	hereunto on behalf of the firm: and	Being duly sworn, J/Sca/amac/ce, JV, the soing Bid; that he duly subscribed the name d that the several matters therein stated are 20 / 7 Notary Public

MARYANNE HILTON
Notary Public, State of New York
No. 01Hi6213068
Qualified in Nassau County
Commission Expires November 02, 20 2

<u>PRO</u>	PO	SA	Œ.

GENERAL CONSTRUCTION

(Form of Affidavit where Bidder is a Corporation)

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

deposes and says: That he resides at	Being duly sworn,
described in and which executed the foregoin corporation; that the seal affixed to the said affixed by order of the Board of Directors of thereto by like order; and that he has knowled	of the corporation g instrument; that he knows the seal of said instrument is such corporate seal and was
they are in all respects true. Subscribed and sworn to before me	go of the several matters therein stated and
Thisday of	20
	Notary Public

To: County of Nassau, Department of Public Works

Re: Bay Park Sewage Treatment Plant
Effluent Pumping Facility Improvements
Contract No. S35121-16G; General Construction

This will designate Richard O. Felicetta to act as Attorney-in-Fact and Signatory to the above captioned proposal on behalf of the Joint Venture of R.J. Industries, Inc. and PETER SCALAMANDRE and SONS, INC.

R.J. INDUSTRIES, INC.

Bv

Richard O. Felicetta, President

PETER SCALAMANDRE and SONS, INC.

Ву:

Peter Scalamandre, President

STATE OF NEW YORK). COUNTY OF NASSAU) ss:

On this 5^h day of December, 2017, before me personally came Richard O. Felicetta, to me known, who, being by me duly sworn, did depose and say for himself, that he is a president of R.J. Industries, Inc. the Corporation described in, and which executed the foregoing instrument; that he knows the seal of said Corporation; that the seal affixed to said instrument is such Corporate seal; that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

Notary Public

EVELYN DELLA RATTA Notery Public, State of New York 01DE4854133

O1DE4854133
Qualified in Nessau County 18
Commission Expires May 27, 20

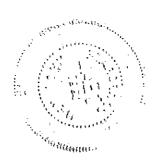
STATE OF NEW YORK) COUNTY OF NASSAU) ss:

On this 5th day of December, 2017, before me personally came Peter Scalamandre, to me known, who, being by me duly sworn, did depose and say for himself, that he is the President of Peter Scalamandre and Sons, Inc., the corporation described in, and which executed the foregoing instrument; that he knows the seal of said Corporation; that the seal affixed to said instrument is such Corporate seal; that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereby by like order.

Mua S. Munke

GINA S. GREENHILL Notary Public, State of New York No. 01GR4867265

Qualified in Suffolk County Commission Expires October 8, 20



PLUMBERS LOCAL UNION No. 200

OF THE

DANNY GRODOTZKE BUSINESS MANAGER ARTHUR GIPSON BUSINESS AGENT

MARIO MATTERA BUSINESS AGENT UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE PROBLEM OF THE UNITED STATES AND GANADA

FIN. SEO,/THEASURER

JAY MARELLI PRESIDENT

PAUL MASON VICE PRESIDENT

EDWARD YOUNG REC. GEORETARY

2123 5TH AVENUE, RONKONKOMA, N.Y. 11779

(691) 991-2158

FAX (631) 981-1658

December 4, 2017

TO: Nassau County Department of Public Works

KIN Bay Park STP Secondary Flood Protection and Hardening of Critical Facilities (\$35121-150) RJ/Scalemandre, JV

Please be advised that Plumbers Local Union # 200 has Apprenticeship Training Program, (Sponsor Code 00337, ATP Code 13180) that is approved by the New York State Department of Labor and the Federal Department of Labor.

RJ Industries Inc. is signatory to an agreement with Plumbers Local Union # 200 and contributes, subscribes, and actively participates in apprenticeship training program and is a contractor in good standing.

Being signatory to our agreements, RJ Industries Inc.. may, at their discretion, employ apprentices that are indentured in our program.

If you have any questions about our program or RJ Industries Inc. please contact me at the Union office.

Sincerely,

Richard P. Brooks

Financial Secty/Treasurer



The Plumber Protects the Health of the Nation



QUALIFICATION STATEMENT

Note:	All blanks	in	the	form	are	to	be	fille	ad -	in 16	Thoro	hinnles		
	applicable	to	you	r fir	m, s	50	indi	cate	in	each	inst	ance.	are	not

- 1. How many years has your firm been in the business under your present business name? 3
- 2. How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 3

b. as a Subcontractor

3. List below the construction projects your firm has under way as of this date:

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

see enclosed

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

see enclosed

(use additional blank sheets if additional space is necessary)

- 5. Have you:
 - a. ever failed to complete any work awarded to You? no

 If so; identify the project, the owner, the contract amount,
 the circumstances and date of all such failures to complete.
 - b. ever been defaulted on a contract? no If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? no

 If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? NO

 If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - a. that failed to complete a construction contract? no

 If so, state name of individual and identify the name of firm,
 the project, the owner, the contract amount, the circumstances
 and the date of all such failures to complete for all
 principals of the firm.
 - b. that has ever been defaulted on a contract? no

 If so; state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? no
 If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? no

 If so, state name of individual, name of owner and reason therefor:
- 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

none

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

none

10. In what other lines of business are you financially interested?

none

11. What is the construction experience of the principal individuals of your firm?

Present Years of Magnitude In
Individual's Position or Construction and type what
Name Office Experience of work Capacity

see enclosed

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item Description, Size Capacity, Year, etc.

Years of Present Service Location

see enclosed

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

not applicable; equipment will be furnished by the members (RJ and Scalamandre)

(use additional blank sheets if additional space is necessary)

Proposal DPW

14. In what manner have you inspected this proposed work? Explain in detail.

Review of Contract Documents

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

In accordance with the approved CPM schedule.

- 16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

 see enclosed
- 17. Insurance carried by your firm:

Type Company

Limits of Coverage

Term

see enclosed

The undersigned hereby declares: That the foregoing information 18. contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Richard O. Felicetta, Member

CONTRACTOR CERTIFICATION STATEMENT REGARDING STORM WATER POLLUTION AT THE WORK SITE

I certify under penalty of the law that I understand and agree to comply with the terms and conditions of the pollution prevention plan for the construction site identified in such plans as a condition of authorization to discharge storm water. I also understand the operator (Nassau County) must comply with the terms and conditions of the New York State Pollution Discharge Elimination System ("SPDES") general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Finally, I understand my contractual obligations in the matter as outlined in the contract documents.

CONTRACTOR'S NAME: RJ/Scalemendre, JV
TELEPHONE NUMBER: 516-845-9772
WORK SITE OR FACILITY NAME: Boy Park STA
WORK SITE OR FACILITY ADDRESS OR OTHER IDENTIFYING DESCRIPTION:
East Rockawy, NY Contract NO
5.35/21-166
12/5/17 Date
Print Name and Title of Signer

	QUALIFICATION STATEMENT
Not	te: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.
1.	How many years has your firm been in the business under your present business name? 20
2.	How many years experience in the construction work of a similar
	type as this contract has your firm had;
÷	a. as a Prime Contractor10
3.	b. as a Subcontractor 20 List below the construction projects your firm has under way as of
	this date:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	See Attached
	(use additional blank sheets if additional space is necessary)
4.	List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	See Attached
	(use additional blank sheets if additional space is necessary)
5.	Have you: a. ever failed to complete any work awarded to You? No If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.

b. ever been defaulted on a contract? No If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? No If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? No If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - a. that failed to complete a construction contract? No If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.
 - b. that has ever been defaulted on a contract? No
 If so; state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? No If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm,

d. that has ever been barred from bidding municipal or public contracts? No

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No If so, state name of individual, name of owner and reason therefor:
- 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

None

11. What is the construction experience of the principal individuals of your firm?

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
		-		oup actor

Richard O. Fellcetta	President	34	General & Mechanical Construction	Executive &
John C. Doremus	Vice President	30 .	General & Mechanical Construction	Project Management Executive &
John E. Koziarz	Vice President	30	General & Mechanical Construction	Jana
William J, Doremus	Secretary-Treasurer	20	General & Mechanical Construction	& Estimating Flnance/Risk Mgmt.

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item Description, Size Years of Present Capacity, Year, etc. Service Location

See Attached

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

None / Not Applicable

(use additional blank sheets if additional space is necessary)

Consectutive Page -111 Page 9 14. In what manner have you inspected this proposed work? Explain in detail.

Review of Contract Documents (Drawings and Specifications)

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

We will perform in accordance with the approved Critical Path Method (CPM) Schedule

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

John Doremus/John Koziarz

17. Insurance carried by your firm:

Type Company

Limits of Coverage

Term

See Attached

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein. first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Richard O. Felicetta, President

Attachment 9 New York State Environmental Facilities Corporation CERTIFICATION REGARDING LOBBYING FOR

CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS 40 CFR Part 34

SRF Project No.:	
•	

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who falls to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

y:

Richard D. Felicetta

itle:

Memser

Contract ID: 535 121 - 166

AIS CONTRACTOR CERTIFICATION FOR CONSTRUCTION CONTRACTS PAID FOR WITH FUNDS FROM THE NYS CLEAN WATER STATE REVOLVING FUND OR THE NYS DRINKING WATER STATE REVOLVING FUND VIA THE NYS ENVIRONMENTAL FACILITIES CORPORATION

Project Title: <u>לפל</u>	Pork STP; Secondary Flood Protection and Itandening of
Contractor's Name:	RJ/Scalemente, JV Critical Focility
Contract ID:S	35-121-166
SRF Project #:	
SRF Recipient Name	s:
or wastewater treatm United States, in acc also develop and ma iron and steel produc	and steel products that will be permanently incorporated into the public water system sent works project under this construction contract will have been produced in the ordance with the requirements of the US Environmental Protection Agency. I will intain at the project location the necessary documentation to demonstrate that the its incorporated into the project were produced in the United States, and make such able to The NYS Environmental Facilities Corporation or their authorized in request.
Signature:	no f
Name (print):	Richard O. Felicetta
Title:	Memser
Date:	Dec. 5,2017

Attachment 1 New York State Environmental Facilities Corporation EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT NEW YORK STATE REVOLVING FUND (SRF)

I. <u>Richard O. Fell'Certta</u>, am the authorized representative of <u>RJ/Scalemente</u>, JV.

Name of Representative

I hereby certify that <u>RJ/Scalemente</u>, JV will abide by the equal employment

Name of Contractor/Service Provider

opportunity (EEO) policy statement provisions outlined below.

- (i) The Contractor will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status against any employee or applicant for employment, will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on Contracts relating to SRF
- (ii) The Contractor shall state in all solicitations or advertisements for employees that, in the performance of the Contract relating to this SRF project, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (iii) 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, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status, and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (iv) The Contractor shall comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory and constitutional non-discrimination provisions, including Titles VI and VII of the Civil Rights Act of 1964, 40 CFR Part 7, 41 CFR Part 60-1 Subpart A, 41 CFR Part 60-4, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975. The Contractor and Subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status.
- (V) The Contractor will include the provisions of subdivisions (i) through (iv) in every Subcontract in such a manner that the requirements of these subdivisions will be binding upon each Subcontractor as to work in connection with the Contract.

Contractor/Service Provider Representative

Richard O. Felicetta

RJ Equipment

<u> Year</u>	<u>Item</u>	Model No	Serial No.	Value / Orlg Cost
2010 2005 2013 2012 2013	CAT Excavator Grove RT 600E (50 Ton Crane) Link Belt RTC (50 Ton Crane) Landis 6" Pipe Threader CAT Excavator Geomax Robotic Total Station (Photo Lens) Geomax Robotic Total Station (Phote Lens) Zenith 25 GPS	349F HO 2160 RTC 805011 (w/ GE Industion Motor) 308E Zoom 80 Zoom 80	J6J57796	400,000 30901 365,000 218,505 23783 15,520 97,500 83352 22,150 83493 22,150 80958 13,000
2011	Moretrench (Various Dewatering Equipment)		10	5,000
1999	Komatsu Hydraulic Excavator CAT Hydraulic Excav CAT Skid Loader	PC200LC-8HD 320 BL - 262	KMTPC180P54A89 7JR02231 CED01093	729 128,450 42,000 20,000
2006 2002 2001 2002 2001 2002 1990 1997 1997	GROVE Hyd Crane CAT Excavator CAT Mini Excavator CAT 725 Articulated Dump Truck CAT Mini Excavator CAT Backhoe CAT Skid Loader John Deere Pay Loader CAT Excavator CAT Excavator CAT Excavator CAT Excavator GAT Excavator JCB Telehandler (Forklift) Gradali Forklift	RTG35 308 CCR 305 725 304.5 420 D 262B 644E 315 C 315 BL 506B 544D	74217 CVKCX01388 DSA00254 AFX00145 WAK00727 BLN00364 PDT00286 DW644EB5275; CCCFT00893 3AW01066 0579416 0455077	34,925 86,000 35,000 33,000 20,000 20
1998	CAT Backhoe CAT Buildozer	426C D5C	1YR01605 7P\$01937	12,500 40,000
2004	CAT Excevator GORMAN RUPP - 4" Diesel Pump GORMAN RUPP - 6" Dry Prime Pump	330Ct, PA6C60-4045D-C1	CYA01151 001281115N	108,000 8,000 10,000
2001	Ingersoll Rand Vibratory Smooth Drum Roller	SD110D	168435	37,925
2008	CHICAGO PNEUMATIC Compressor Concrete Saw - Self Propelled	CPS 390 FS6600D	CE16158 1254115001	5,000 16,900
;	Concrete Forms 3 - WHIRLYBIROS 4-5 VIBRATORS	Doka Power Trawi 36" OZ Tech		80,000
	Light Towers Light Towers Light Towers			8,250 8,250 8,250
2006 : 2005 :	JLG 4008 - Salf Propelled Deutz Skyjack . Skyjack Skyjack	400S \$J3219 \$J3219 \$J3219	300072553 262824 250891 262669	19,500 5,500 5,500 5,500
2001 I	JLG Telescopic Boom Lift Lull - Telescopic Fork Lift JLG Telescopic Boom Lift	400\$ 844C-42 400\$	300060660 01W21P22-356 300061232	13,750 3 20,000 13,750
. •	Yale Forklift GP 070	GP 070	B813D03952V	7,060
	CAT Payloader John Deere (off road Dump)	966H 300D	HCA6D02326 DW300DT599355	75,000 120,000

inc
stries,
Indus
7

Prime Contracts In Progress

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PROJECT & LOCATION RJ Industries, inc.	OMNER	CONTACTICONSULTANT	ORIGINAL CONTRACT AMOUNT	SUBSTANTIAL COMPLETION DATE	<u>%</u> Comp <u>lete</u>
Bay Park Sewage Treatment Plant Vehicle Fueling Facilify & Tanks (Contract S35121-16TR)	Nassau County DPW	Damon Urso, PE §18-574-7508	\$1,247,200	December-17	%98
Pump Station Repair & Mitigation (Various Loc's) Wantagh Park (Contract S3P311-03G)	Nassau County DPW	Ed Visone 516-571-7359	\$7,647,700	December-17	83%.
Pump Statton Repair & Mitigation (Various Loc's) Inwood (Contract S3P311-07G)	Nassau County DPW	Ed Visone 516-571-7359	\$5,947,700	Aprīl-18	%6
BSRJ A TIV	,				
Bay Park Sewage Treatment Plant Electrical Substation Upgrades (Phase E3) Contract No. S38121-14F	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 516-881-7843	\$97,447,200	December-18	
RJ / Scalamandre, Joint Venture				·	
Bay Park Sewage Treatment Plant Grit Removal Facility Improvements Contract No. S3B120-02G	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 518-881-7843	.\$16,187,700	September-17	%66
Bay Park Sewage Treatment Plant Effluent Pump Station Contract No. S35121-12G	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) <u>MDeNicola@hazenandsawyer.com</u> 516-881-7843	\$15,677,700	March-19	. 1%

PROJECT & LOCATION	OWNER	Contractor / Consultant	CONTRACT AMOUNT DATE COMPLETED	TE COMPLETED
Bay Park Sewage Treatment Plant Electrical DistribSystem Upgrades (Phase E1) Contract No. S35121-14F (BSRJ a T/V)	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 516-881-7843	\$28,956,674	2016
Town of Riverhead Advanced WWVTP Total Maximum Daily Load (TMDL) Upgrade General Construction and Plumbing Contracts	Town of Riverhead	Chris Weiss (H2M Group) 631-756-8000	. \$17,869,900	2016
Yaphank County Center WWTP Denitrification System Improvements	County of Suffolk	Janice McGovern 631-852-4188	\$1,868,800	2016
Cedar Creek WPCP Improvemebts to Protected & Domestic Water Systems; Contract S3C067-04G	Nassau County DPW	Joseph Davenport 516-571-7515	\$1,447,423	2016
Bay Park STP / Cedar Creek WPCP Odor Control Facility, Contract No S35110-01G	Nassau Gounty DPW	Joseph Davenport / 516-571-7515 Michael DeNicola (Hazen & Sawyer) MiDeNicola@hazenandsawyer.com 516-881-7843	\$24,767,700	2016
Bay Park STP Temporary Hot Water Plping System Emergency Contract No S3B119-06G	Nassau County DPW	Joseph Davenport / 516-571-7515 Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 516-881-7843	\$3,937,700	2016
Glen Cove Wastewater Treatment Plant Abové Ground Diesei Storagé Tank & New Aeration Blower	Nassau County DPW	Joseph Davenport, PE 516-571-7515	\$996,700	. 2015
Dock Place & Southland Drive Pump Station Reconstruction	Nassau County DPW	Michael DeNicola (Hazan & Sawyer) <u>MDeNicola@hazenandsawyer.com</u> 516-881-7843	\$892,200	2015
Bergen Point WW/TP (SCSD #3) influent Pump Station Butterfly Valve Replacement	County of Suffolk	John Berchtold, PE Suffolk County DPM 631-852-4189	\$2,945,400	. 2014

William F Cosulich, Assoc.

CONTRACT AMOUNT DATE COMPLETED	\$13,747,700 2014	\$44,557,700 2014	\$1,995,500 2014	\$2,148,272 2014	\$2,347,860 2013	\$2,701,537 2013	\$1,828,800 2013	\$4,872,523 2013
Contractor / Consultant	John Berchtoid, PE Suffolk County DPW 631-852-4189	William F Cosulich, Assoc. Joseph Mautarano 516-364-8890	William F Cosulich, Assoc. Joseph Mautarano 516-364-9890	Keith Summa 646-252-3464	John Berchtold 631-852-4189	Joseph Davenport 518-571-7515	Cameron Engineering Mark Rauber 516-827-4900	John Collins H2M Group 631-756-8000
OWNER	County of Suffolk	Great Neck WPCD	Great Neck WPCD	MTA - New York City Transit	County of Suffolk	Nassau County DPW	Greater Atlantic Beach Water Reclation District	Water Auth Western Nassau Joseph Corbisiero 516-327-4053
PROJECT & LOCATION	Bergen Point WWTP (SCSD #3) Effluert Ulfraviolet (UV) DisInfection	Great Neck Water Politition Control Dist. Plant Upgrade and Expansion to 5.3 MGD	Great Neck Water Pollution Control Dist. Microturbine Cogeneration Facility	Replacement of Bus Washers at Manhattanville Bus Depot, Contract C-33091	Bergen Point WWTP (SCSD #3) Screening Room Odor Control General Construction & HVAC Contracts	Bay Park WWTP Emergency Contract (Sandy) Restore Plant Operations, Sewage Collection System & Related Infrastructure Repairs	Greater Atlantic Beach - Treatment Facility (Phase II)	Water Authority of Western Nassau County Wellhead Treatment for Iron Removal at Plants 28 & 30 (General Construction & . Plumbing)

ATE COMPLETED 2013	2013	2012	2012	2012	. 2011	2011	2011	2011	2011
CONTRACT AMOUNT DATE COMPLETED \$814,400	\$734,400	\$20,988,800	\$1,076,423	\$624,800	\$8,906,550	\$3,647,700	\$1,578,440	\$548,440	\$774,880
Contractor / Consultant Joseph Mautarano 516-384-9890	Dvírka Bartillucci Phil Sachs	William F Cosulich, Assoc. Joseph Mautarano 516-364-9890	Paut Van Loan 631-632-3067	Burton Behrendt Smith 631.475-0349	Steven Cluff H2M Group 631-756-8000	Nassau County - DPW James Callagher 516-571-7220	-Ben Bletsch HZM Group 631-756-8000	Ben Bletsch H2M Group 631-756-8000	Joe Todaro Sidney Bowne 516-746-2350
OWNER Port Washington WPCD	Port Washington Water	Port Washington WPCD	State University of NY	Shoreham-Wading River CSD	Village of Patchogue	Nassau County DPW	Manhasset - Lakeville Water District	Manhasset - Lakeville Water District	Jericho Water District
PROJECT & LOCATION Port Washington WPCD Biosolids Building Rehabilitation	Port Washington Water District Packed Tower Aeration	Port Washington WPCD Plant Upgrade (Install New BNR System)	Stony Brook University East Campus Well Replacement	Shoreham Wading Rive CSD Replace Fuel Oil Storage Tanks	Patchogue WWTP Upgrade & Expansion - GC & Mechanical	Bay Park STP Dechlorination Facility - General Const.	Manhasset Lakeville Water District IU Willets Water Treatment Plant General Construction	Manhasset Lakeville Water District IU Willets Water Treatment Plant Chemical Bulk Storage	Jenicho Water District Well No. 5 - GC & Mechanical Work

	PROJECT & LOCATION	OWNER	Contractor / Consultant	CONTRACT AMOUNT DATE COMPLETED	E COMPLETED
	Cedar Creek WPCP Install New Gravity Belt Thickner	Nassau County DPW	Hazen and Sawyer Mike De Nicola 212-539-7038	\$14,424,400	2010
	SUNY - Stony Brook, Sewer Dist No. 21 Standby Effluent Pump Station	Suffolk County, DPW	Suffolk County - DPW John Donovan	\$622,980	2010
	SUNY - Stony Brodk East Campus Cooling Tower Replacement	SUNY - Story Brook	Kevin Rooney 631-632-6222	\$10,389,900	2010
	Greenlawn Water District Treatment for Volatifie Organics Compounds (VOC) Removal at Plant 13 - General Cont.	Greenlawn Wafer Dist.	Ben Bletsch H2M Group 631-756-8000	\$929,800	2010
	Great Neck Water Distriot Concrete Clearwell - Weybridge Road General Construction	Great Neck Water Dist.	Dvirka & Bartituci Bill Merklin 516-595–4845	\$648,000	2010
•	SUNY - Maritime Replace Fuel Oil Tanks (Ft. Schuyler).	State University Construction Fund	Richard Brown 518-320-3204	\$1,998,050	2010
	Sea Ciff Install 600,000 Gallon Elevated Tank	Aqua New York Matthew Snyder	Caldwell Tank, Inc (GC) Jenny Ferguson 502-964-3361	\$288,000	. 5008
	Carle Place Water District Pump Sta. 4 Treatment Improvements & Building Rehab	Carle Piace Water Dist.	Sidney Bowne Joseph Todaro, PE 516-746-2350	\$164,830	2009
	Huntington WWTP Install Ultraviolet (UV) Disinfection System	Town of Huntington	H2M Group Steve Hearl 631-755-8000	\$568,800	2008

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

- How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 6

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

SEE ATTACHMENT

- (use additional blank sheets if additional space is necessary)
- 4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Amount

Class of work Percent Completed Name and Address of Owner or Contracting Officer

SEE ATTACHMENT

(use additional blank sheets if additional space is necessary)

- 5. Have you:
 - a. ever failed to complete any work awarded to You? NO
 If so: identify the project, the owner, the contract amount,
 the circumstances and date of all such failures to complete.
 - b. ever been defaulted on a contract? NO

 If so, identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? <u>VES</u>
 If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? VES

 If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.
 - b. that has ever been defaulted on a contract? No

 If so, state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? NO

 If so, state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? No

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? NO If so, state name of individual, name of owner and reason therefor:
- 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages; or unemployment insurance tax delinquencies within the past five years;

NONe

10. In what other lines of business are you financially interested?

NONE

11. What is the construction experience of the principal individuals of your firm?

Individual's Name

Present

Years of Position or Construction Experience

Magnitude' and type of work

what Capacity

Total Scalamago

GEN GUST OVERALL MOST

(use additional blank sheets if additional space is necessary)

List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item

Description, Size Capacity, Year, etc. Years of Present Location

SEE ATTACHMENT

(use additional blank sheets if additional space is necessary)

Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

NONE

(use additional blank sheets if additional space is necessary)

Page 9 03

14. In what manner have you inspected this proposed work? Explain in detail.

REVIEW RANS & SPECIFICATIONS

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work,

TO BE DETERMINED UPON AWARD AND OWNERS APPROVED SCHEDULE

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

TO BE DETERMINED

17. Insurance carried by your firm:

Type

Company

Limits of Coverage

Tárm

SEE SAMPLE CERTIFICATE

. 18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

POTEN SCALAMANDAR

PAE S

PETER SCALAMANDRE & SONS, INC.

OFFICERS

Peter Scalargandre, Pres. Oamon OlSimone, Esq., Secy. Lise 8. Heyes, Treas MJ McCarthy, VP/Centroller



	\$TO OFFICE	0.000		
	\$TOCKHOL		, ,	
	0.6000%			Peter Scalarmandre Qualified Subchapter S Trust (#26-6269227)
	0.1250%			Lise Hayes Qualified Subohapter S Trust #26-68642-18)
	0,1250%	260.00 share	s Votlag.Common Stock*	Gina Greenhill Qualified Subchapter STrust (#28-6864167)
	0.1260%	250.00 share		Christina Hotion Qualified Subohapter S Trust (#26-6864-124)
	0.1250%	. 260.00 shere:		Tide Stota condo Oriental Cost ob estado Transportado Oriental Cost ob estado Orienta Cost ob estado Oriental Cost ob estado Orien
	6.1875%	12,875,00 sheres		Thota Scalarmandre Qualified Subchapiars Trust (#26-6964265)
	, , , , , , , , , ,			
• •	•	shares	•	Beneficiary: Lisa Scalamandre Hayes
		spares		Trustee: Grace Gargiulo
	, ,	sheres		Trustee: Lisa Scalamandre Hayes
		shares		Trustee: Tribia Soalamendre
	6.1875%	12,975.00 shares	 Non-Voling Common Stock 	K Gina Greenhill Qualified Subohapter & Trust (\$26-6864167)
	•	sharos '	-	Beneficiery: Gina Scalamendre Greenilii
		shares		Trustes: Groce Gargiulo
	• •	shares		Trustee: Use Scalamandre Hajes
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	6.1875%		Non College Common Clark	Trustee: Tricla Scalemendra
	V. 10/070	12 ₁ 375,00 shares	Non-Volling Common Stack	
,		sheres	•	Beneficiary. Christina Scalamanois Hotton
· .	, , .	shares		Trustee; Grace Garolulo
		shares		 Trustee: Lisa Scalamandre Haves
		shares:	1	Trustee: Tricla Scalamandre
	6.1875%	12,975.00 shares	Non-Voling Common Stock	Thois Scalamandre Qualified Subchapters Trust (#26-6864255)
	,	shares	tag west divert Afrance	Beneficiary: Tricla Scelamandre:
		shares.		Deliginal At Linis Oceanillatiols.
			•	Trustes: Grace Gargiulo
	•	shales		Trustee. Lisa Stalamaridre Hayes
		shares	•	Trustee, Trisia Scalamendre
	6.1875%	12,375.00 shares	 Non-Voting Common Stock 	Lisa Hayes Qualified Subchapter 5 Trustil (#26-6864239)
	•	shares		Beneficiary: Lisa Scalamendre Hayes
		spares .		Trustee: Grace Garghulo
•		shares.		Trinfort line the dealers of the second
		. shares	* *	Trustee: Lisa Scalamendre Hayes
	6,1875% 1		Non-Valine Court on Divil	Trustee: Triple Scalamandre
	0,101076	2,375,00 shares	Non-Voting Common Stock	Gina Greenhill Qualified Subchapter S Trust II (#26-6864200)
	•	shares	•	beneficiary: Gina Soalamandre Greentiil
	i.	shares	-	Trustee: Grace Gargiulo
		shares		Trustee: Lise Scalationdre Hayes
	•	shares	•	Trustee: Triola Scalamendre
	6.1875% 1.	2,375.00 shares	Non-Voting Common Stock	Chasine Hotton Qualified Subpringler S-Trust II (#26-6864147)
•		shares	·	Recognisms Objects a Data and S. 1(197] [1 (1978-19864141)]
	•	shares		Beneficiary: Christina Scélamendre Hollon
1	•		,	Trustee: Grace Gargiylo
	•	shares		Trustee; Lisa Soelamendre Hayes
	ria de la compania del compania del compania de la compania del la compania de la compania del la compani	shares		Trystee: Tricla Scalamandre
•	6.187 <i>6</i> % -, 12		Non-Voting Common Stack	Tricia Scalamandre Qualified Subchapler S Trusi il 14/25-586426/2)
		a) គឺ ខេង		Beneficiary: Tricks Sostamandre
	. •	shares		Trustes: Grace Gargiulo
		shares	•	"Tribled floo Paula fine to
	•	shares		Trustee: Lisa Scalamandre Hayes
-	20 60000 50		11 - 12-11	Trustee: Titola Scalamagore
٠.	29,6000% 59,	000.00 sheres.	Non-Voling Common Stock	Peter Scalamandre Qualified Subonapter S Trust (#26-6269227)
٠,٠		\$peres	•	peleidaty: Hotel Scalemendie .
,	•	sheries		Trustes: Peter-Scalemendre
·		*shores	•	Trustee: Jil Soalarbaridre Clark
	10.0000% 20,0	000,00 shares	Nan-Voling Common Stock	All Scalemander Olok Oroling at the same of the same of
·		shares	and an immy and	Jill Scalamandre: Clark Qualified Subohapter & Trust (#26-6269243)
•		, space;		Baneficiary, Jill Scalamandre Clark
	5.0000% 10.6		Man Mallan Damin Di	. Trustee: Peter Scalamandre .
	2.0000 % 70,6		Non-Voling Common Slock	Richard Scalamandre Qualified Subohapter's Trust (#26-6269210)
	•	shares		Banefiolary: Richard Scalainandra .
١.		shares	•	Trustee: Peter Scalamendre
	5.0000% 10,0	00.00 shares 1	Non-Voling Common Stock	Paulette Scalamandre Qualified Supphapter 8 Trust (#26-5269192)
		٠.		Beneficiary: Paulelle Scalamandre
- 10	0,0000% 200,00	00:00		Triples Poter Spolemonds
. 101	AND STOPEN	70:00		Trustee: Pster Scalamandre

SEA CREST CONSTRUCTION CORP.

Peler Scalamandre, Pres.

OFFICERS

Damon DiSimone, Esq., Secy. Lisa B, Hayes, Treas MJ McCarthy, VP/Controller **STOCKHOLDERS** 0.5000% 1,000,00 shares Voling Common Stock Peter Scalamandre Qualified Subchapier 6 Trust (#26-8269227) 0,1250% 250.00 shares Voting Common Stock Lisa Hayes Qualified Subchapler S Trusi (#26-6864218) 0.1250% 250,00 shares Voling Common Stock Gine Greenhill Quelified Subchapter S Trust (#26-6864-167) 0.1250% 250.00 shares Voling Common Stock Christina Hotton Qualified Subchapter S Trust (#28-6864124) 0.1250% 250,00 shares Valling Common Stock Tricia Scalemendre Quelified Subchapter S Trust (#26-6864255) 6.1878% 12,375.00 shares Non-Voting Common Stock Lisa Hayes Qualified Subchapter S Trust (#26-6864218) shares-Beneficiary: Lisa Scalamandre Hayes shares Trustee; Grace.Gargiulo shares Trustee: Lisa Scalamendre Haves sheres. Trustee: Tricla Scalemandre Gina Greenhill Qualified Subchapter S Trust (#26-6864167) 6.1875% 12,375,60 shares Non-Voting Common Stock shares Beneficiary: Gina Scalamandra Greenhiji shares Trustee: Grace Gargiulo chares Trustee: Lise Scalamandre Hayes shares Trustee: Triole Scalamendre 6.1875% 12,376,00 shares Non-Voting Common Stock Christina Hotton Qualified Subchapter S Trust (#26-6864124) shares Beneficiary: Christina Scalamandre Holton shares Trustee: Grace Gargiulo . shates Trustee: Lisa Sealamendre Hayes shares Trustee: Triola Scalamandre 6.1875% 12,375,00 shares Non-Voling-Gommon-Stock-Tricia Scalamandie Qualified Subchapter 3 Trust (#26-6864255) shares Beneficiary: Tricia Scalamandra shares Trustee: Grace Garglulo shares Trusles: Lisa Scalamandre Hayes snares Trustee; Tricla Scalamendre 6.1875% 12,376.00 -shares Non-Volling Common Stock Lisa Hayes Qualified Subchapter S Trust II (#28-6864239) shares Beneficiary: Lisa Scalamandre Hayes shares Truștee: Grace Garglulo shares Trustee: Lisa Scalamandre Hayes shares Trustee: Tricle Scalamandre 6.1875% 12,375,00 shares Non-Voting Common Stock Gina Greenhill Qualified Subohapter 5 Trust II (#26-6864200) shares Beneficiary: Gina Scalamandre Greenhill shares Trustee: Grace Gargiulo shares Trustee: Lisa Scalamandre Hayes shares Trustee: Tricia Scalemandre 6.1875% 12,375,00 shares Non-Voling Common Stock Christina Holton Qualified Subchapter \$ Trust II (#26-6864147) shares Beneficiary; Christina Scalamandre Hotlon. shares Trustee: Grace Gargiulo. shares Trustee: Lise Scalamandre Hayes shares Trustee: Tricla Scalamandre 6.1875% 12,375,00 shares Non-Voting Common Stock Tricia Scalamendre Qualified Subchapter S Trust II (#28-686 4267) shares Beneficiary: Tricia Scalamandre shares Trustee; Grace Garglulo shares Trustee: Lisa Scalamandre Hayes shares Trustee: Tricle Scalamandre 29,5000% 59,000,00 shares Non-Voting Common Stock Peter Scalamandre Qualified Subchapter S Trust (#26-6269227) shares Beneficiary: Peter Scalamandre shares Trustee: Peter Scalamandre shares Trustee: Jill Scalamandre Clark 10.0000% 20,000.00 shares Non-Yoling Common Stock JIII Scalamandre-Clark Qualified Subchapter S Trust (#26-6269243) shares Beneficiary: Jili Scalamandre Clark chares Trustae; Peter Scalamandre 5.0000% 10,000.00 shares Non-Voting Common Stock Richard Scalamandre Qualified Subchapter S Trust (#28-6269210) shares Beneficiary: Richard Scalamandre shares Trustee: Peter Scalamandre 5,0000% 10,000,00 shares Non-Vellag Common Stock Paulette Scalemendre Qualified Subohapter S Trust (#26-6269192) Beneficiary; Paulette Scalamandre 100.0000% 200,000.00 Trustea: Peter Scalamandre

AFFILIATES

WILL RENTAL CORP. (#11-2905956)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS ... 12.50

12.50% Lisa Hayes Family Trust
12.50% Tricia Scalarnandre Family Trust
12.50% Christina Helton Family Trust
12.50% Gina Greenhili Family Trust
16.67% Peter Scalamandre Family Trust
16.67% Joseph L Scalamandre Family Trust
16.68% Jill Clark Family Trust

SEVILLE CENTRAL MIX CORP. (#11-2526339)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

12.50% Llsa Hayes Family Trust
12.50% Tricia Scalamandre Family Trust
12.50% Christina Hotton Family Trust
12.50% Gina Greenhill Family Trust
16.67% Peter Scalamandre Family Trust
16.67% Joseph L. Scalamandre Family Trust
16.66% Jill Clark Family Trust

SCATT MATERIALS CORP. (#11-2607020)

OFFICERS

Peter Scalamandre, President Thomas Pratt, Vice President James Pratt, Treasurer

STOCKHOLDERS'

45.000% James Pratt
5.625% Lisa Hayes Family Trust
5.625% Tricla Scalamandre Family Trust
5.625% Christina Hotton Family Trust
5.625% Gine Greenhill Family Trust
7.500% Peter Scalamandre Family Trust
7.500% Joseph L. Scalamandre Family Trust
7.500% Jill Clark Family Trust
3.334% John Watral
3.333% Tom Watral
3.333% Paul Watral

SEA CREST DEVELOPMENT CORP. (#11-2171973)

OFFICERS

Lisa Hayes, President
Peter Scalamandre, Vice President
Tricla Scalamandre, Secretary

STOCKHOLDERS

14.2860% Peter Scalamandre
14.2860% J Scalamandre QTIP - Residuary
14.2860% Jill Clark
14.2860% Lisa Hayes
14.2860% Gine Greenhill
14.2860% Christina Hotton
14.2850% Tricia Scalamandre

SEAMENT TRANSPORTATION, LLC (#11-3592000)

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS

37.5% Peter Scalamandre 37.5% J Scalamandre QTIP - Residuary 20.0% Thomas Hayes 5.0% Peter Buck

WINDING ROAD LEASING CORP. (#11-3592254)

OFFIGERS

, Peter Scalamandre, President -Thomas Hayes, Vice President

Peter Buck, Secretary

STOCKHOLDERS

37.5% Peter Scalamandre

37.5% J Scalamandre QTIP - Residuary

20.0% Thomas Hayes

5.0% Peter Buck

SEVEN "S" REALTY, LLC (11-3418887)

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre

16.6700% J Scalamandre QTIP - Residuary

16.6600% Jill Clark

12,5000% Lisa Haves

12.5000% Gina Greenhill

12,5000% Christina Hotton

12.5000% Tricia Scalamandre

MANAGEMENT

Peter Scalamendre, Managing Member

MEMBERS:

16.6700% Peter Scalamandre

16.6700% J Scalamandre QTIP - Residuary

16.6600% Jlll Clark

12.5000% Lisa Hayes

12.5000% Gina Greenhill

12,5000% Christina Hotton

12.5000% Tricia Scalarnandre

OFFICERS

Giuseppe Gianquito, President Peter Scalamandre, Vice President James J Pratt, Secretary Eugene Augusiewicz, Treasurer

STOCKHOLDERS

8.3400% James J Pratt

. 8.3300% Thomas Pratt

8.3300% Cathleen Williams

25,0000% Eugene Auguslewicz

· 8.3400% · Giuseppe Gianquinto

8.3300% Luigi Gianquinto

8,3300% Anthony Gianquinto

4.1700% Peter Scalamandre

4.1700%-J Scalamandre QTIP - Residuary

4.1600% Jll Clark

3.1250% Lisa Hayes

3.1250% Gina Greenhill

3.1250% Christina Hotton

3.1250% Tricia Scalamandre

SOUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

MEMBERS

Gluseppe Glanquinto, Managing Member

8.3400% James J Pratt
8.3300% Thomas Pratt
8.3300% Cathleen Williams
25.0000% Eugene Augusiewicz
8.3400% Giuseppe Gianquinto
8.3300% Luigi Gianquinto
8.3300% Anthony Gianquinto
4.1700% Peter Scalamandre

4.1700% J Scalamandre QTIP - Residuary

4.1700% J Scalamanore Q 11 4.1600% Jlll Clark 3.1250% Lisa Hayes 3.1250% Gina Greenhill 3.1250% Christina Hotton 3.1250% Tricta Scalamandre

PRS SALES & LEASING LLC (#41-2058549)

MANAGEMENT

MEMBERS

. Peter Scalamandre, Managing Member

100.0000% Peter Scalamandre

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE (#11-6140493)

OWNERSHIP

1.0000% Fred Scalamandre 49.0000% Scalamandre Family Ltd Pship I 1.0000% Joseph Scalamandre 49.0000% Joseph Scalamandre Family Ltd Pship I

SCALAMANDRE FAMILY LTD PSHIP I (#11-3364127)

OWNERSHIP

1.0000% Fred Scalamendre
1.0000% F Scala I Corp.
12.2500% Scalamendre Irrevocable Trust I (Gina)
12.2500% Scalamendre Irrevocable Trust II (Lisa)
12.2500% Scalamendre Irrevocable Trust III (Christina)
12.2500% Scalamendre Irrevocable Trust IV (Tricia)
12.2500% Scalamendre Irrevocable Trust V (Gina)
12.2500% Scalamendre Irrevocable Trust VI (Lisa)
12.2500% Scalamendre Irrevocable Trust VII (Christina)
12.2500% Scalamendre Irrevocable Trust VIII (Christina)

JOSEPH'SCALAMANDRE FAMILY LTD PSHIP I (#58-2440518)

OWNERSHIP

1.0000% Joseph Scalamandre
1.0000% Joseph Scalamandre Management inc.
32.6700% J Scalamandre Irrev Trust FBO Peter
32.6600% J Scalamandre Irrev Trust FBO Jilli
32.6700% J Scalamandre Irrev Trust FBO Joseph L

PETER SCALAMANDRE & SONS, INC. SCHEDULE OF WORK EXPERIENCE (WORK IN PROGRESS AS OF 06/30/17)

NAME & ADDRESS OF OWNER	PROJECT TITLE & LOCATION	CONTRACT AMOUNT	BALANCE TO COMPLETE
357 NEW YORK STATE DOT	WELCOME CENTER	\$28,000,000.00	\$750,000.00
360 NEW YORK STATE DOT	ROUTE 231	\$6,417,000,00	\$6,417,000.00
694 TISHMAN	RIVERSIDE I	\$60,286,543.00	\$2,100,000.00
704 HOLT CONSTRUCTION	ARK BRIDGE	\$1,200,000.00	\$101,000.00
706 VRH	LINCOLN	\$1,710,670.00	\$67,000.00
710 TURNER CONSTRUCTION	TWA FLIGHT CTR	\$3,611,573.00	\$58,000.00
715 TISHMAN	HUDSON YARDS	\$30,250,000.00	\$30,250,000.00
719 DELTA LAGUARDIA	CONCOURSE G	\$12,480,305.00	\$12,480,305.00
881 NC DPW BSRJ J.V	BAY PARK	\$28,804,268.00	\$347,128.00
882 NC DPW RJ-SCAL	BAY PARK GRIT	\$16,200,712.00	\$1,980,100.00
883 NCDPW BSRJ JV	BAYPARK E3	\$97,447,200.00	\$54,280,000.00
884 NASSAU COUNTY	FORCE MAIN	\$15,327,000.00	\$10,146,000.00
885 NCDPW RJ/SCAL	BAY PARK EFFLUENT	\$15,677,700.00	\$15,677,700.00
887 NYS PARKS	JONES BEACH	\$19,957,000.00	\$19,957,000.00
			19.90

PETER SCALAMANDRE & SONS, INC. SCHEDULE OF WORK EXPERIENCE (COMPLETED PROJECTS)

TURNER CONSTRUCTION JET BLUE JFK
SEIMAN POWER F&S POWER BELLPOT

NEW GARAGE

AIRPORT

BETHPAGE ICE RINK

AMERICAN AIRLINES JFK

TURNER CONSTRUCTION JET BLUE JFK

JET BLUE AIRWAYS

VRH TORCON

TOOB

NAME & ADDRESS OF		The state of the s	
OWNER	PROJECT TITLE & LOCATION	L	DATE COMPLETED
NYSDOT	ROUTE 347-112	\$22,514,858.89	
JET BLUE AIRWAYS	JFK AIRPORT	\$13,294,423.53	7/31/2015
DELTA AIRLINES	PHASE II EXT	\$19,223,033.43	12/31/2015
DELTA AIRLINES	TERMINAL 3	\$84,347,129.00	12/31/2015
TISHMAN			
CONSTRUCTION	RIVERSIDE	\$25,650,802.00	12/31/2015
TURNER CONSTRUCTION	WEST VILLAGE	\$8,609,677.00	2/29/2016
ТОВ	WYANDANCH	\$8,040,188.00	3/31/2016
TISHMAN			
CONSTRUCTION	RIVERSIDE	\$29,152,317.00	9/30/2015
DELTA AIRLINES	PHASE II FOUNDATIONS	\$4,215,091.48	5/31/2015
DELTA AIRLINES	JFK IAT	\$73,384,000.00	2/1/2013
DELTA AIRLINES	T4 CONCOURSE B	\$27,078,000.00	10/1/2012
MTA NYC TRANSIT	SITE K	\$57,871,025.00	11/1/2012
DELTA AIRLINES	TERMINAL 4	\$12,000,000.00	4/1/2012
NSUMC	MEDICAL CENTER	\$8,000,000.00	2/1/2012
SNC LAVALIN	ASTORIA POWER PLANT	\$5,800,000.00	4/1/2011
	HICKSVILLE PARKING		
тоов	GARAGE	\$33,083,000.00	6/1/2011
TOWN OF BROOKHAVEN	SEWER MAIN	\$1,600,000.00	6/1/2011
NYSDOT	SOUND BARRIER L.I.E	\$3,435,732.00	4/1/2010
	NYU	\$20,154,821.00	4/1/2010
010111011110011	BROOKLYN HIGH RISE	\$27,440,948.00	11/1/2009
W (-	MILL POND	\$5,100,000.00	12/1/2009
1071110177	MCARTHUR AIRPORT	\$8,700,059.00	5/1/2009

4/1/2009 4/1/2009

2/1/2009

9/1/2008

12/1/2008

6/1/2009

\$23,425,334.00 \$167,855,428.00

\$24,533,307.00 \$64,370,488.00 \$17,194,537.00

\$4,575,000.00

EQUIPMENT ONLY ALLEQUIPMENT.XLS

Page 1

PETER SCALAMANDRE & SONS, INC. 157 Albany Avenue FREEPORT, NEW YORK 11520

		:]		
VEHICLE CLASSIFCATION	CODE	YEAR	MAKE AND MODEL	SERIAL MINARED	77. 57. 65		INSPECT
A.T.V.	M-160	98	KAWASAKI KI E 300 BAYOU		ruale#	FLAIL EXP	Z)
ARROW BOARDS	M-171	87	AMINA DIESEI ABBONABOABOS OS	3013		EQUIP FLTR	
BACKHOES	M-038	22	DYNAHOE 450 B W/COM/C BRITAINS	8/04-K1/00,K1/03,K1702		N.O.P	-
BACKHOES	M-045	77	MARKEY TEDO: 100-10 VICTOR BY EAST OF THE CONTROL O	190-B-1748	SR1632	12/31/98	
BACKHOES	M-047	74	DYNAHOE - OADED 400 OF	9A193990/5687	SR1635	12/31/99	1
BACKHOES	M-073A	75.	CATABILLAR 244 BLIDDED TION	D190CD2107E	SU2754	12/31/99	
BACKHOES	M-093A	98	CATADILLAR AAR BACKIOE I CADED	411421	SW5155	12/31/99	
BACKHOES	M-105A	£	RENATI PACKLOE 2000	55L01615	SW8959	12/31/99	
BACKHOES	M-1084	8	DVAIALDE ADOL LOADER	201081	SU2766	12/31/99	
BACKHOES	N-1-1	3 2	DINALION 480A COADER	490304	SU2768	12/31/99	
RACKHORN	34 44 77	50	JOHNANOE ISO-6 LOADER	D190D50227E	SR1547	12/31/99	
BACKHORE	C	ō	JUB BACKHUE 1950	290867	SR1548	12/31/09	
01012000	WI-120A	S	DYNAHOE 490 LOADER	BCP490197	SI 14635	12/24/00	
DACAHOES	M-143	80	DYNAHOE D-200-4 LOADER	D2004D70024F	SI 12774	40,04,00	
BACKHOES	M-181	87	DYNAHOE 490 LOADER	DADADADO	0.1010	AS/10/71	
BACKHOES	M-482	87	DYNAHOE 490 LOADED	DOT +30122	SUZ/33	12/31/99	
BACKHOES	M-192	T	BENATI DACKLOE 2000	BCF490123	SU2752	12/31/99	
BACKHOFS	M-103	Τ	BOLY DAUGHOUS AND	201343	SR1520	12/31/99	11,000
BACKHOES	ACOC-NA		DENATI BACKACE ZUUJ	210345	SR1519	12/31/99	
BENDING MACKINE	M 4040	T		BCP64186	SV7033	12/31/99	
DI IC	2 - N	T	IRUN MASTER STEEL REBAR M205 (OWN 5)	11823607428			
SOS	14-044A		INTERNATIONAL	1HVLMD3L8EHA19947	BZ7509	2/28/00	
SECOND SECOND	AUCU-M		INGERSOLL RAND CFM 375	P375AW-D		2000	
COMPRESSORS	M-091A	77	GARDINER/DENVER COMP. M# 750	701182		02 12 OH 100	
COMPRESSORS	M-153	85	JOY 185' AIR COMPRESSOR DIFSEL	169500		וואסיין ירוט	
COMPRESSORS	M-208	68	INGERSOIL -RAND COMPRESSOR 1980EN	474000 100 000		ECCIP FLTR	
		7	שביים ביים מיים ביים מיים ביים מיים ביים מיים ביים מיים ביים ב	174339 089 329		SCD CORP.	

LISPECIT																		T											-		
-	PLATE EXP	FOI ID FI TO	200											19/34/00	de la company	12/31/90	12/31/90	12/31/90	12/31/99	12/31/09	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	22.			EQUIP FLTR	EQUIP FLTR
	PLATE#													SU7091		SW4892	SU2763	SW2990	SR1636	SU2794	SU4442	SV4842	Sueger	SW3853	SV4867	SW5113					
	SERIAL NUMBER	3615	5068	89330	GR6500-8403T	PWR192	FAR380	MC-17297-08	OF8122	874178	MC1388501	44233699	1024	1M2K166C7GM001106	12CG550-2C4/GH(PUMP)	4V2DMFJF4LN626151	473415	30119	19F9149	32619	69852	18HA730	67498	54114	40566	9LAH1602	2112	72633	61700	4370007U002469	DZ1E 60842
YEAR MAKE AND MODE	86 KAMASAKI KI E 200 CANON		81 (PAVC) DABO 120 VIII CONTRACTOR			67 DEV CONC. SPREADER WINOPPER	Τ	T			T			OHENCON HAND WIND CONCRETE PUMP	T	1	Τ		71 P&H T650 HYDDA11110 COANNE OF TON	T		=		79 GROVE RT85S HYD CRANE 25 TON	F				88 DRESSOR DOZER MODEL TRASE	天	
TON CODE	M-160	M-286	RS M-033A	ER M-095B	Γ	Τ	Т	1	П	T	F				١.	M-001	M-041B	M-116	M-174	M-201	M-203A	M-260A	M-275A	M-276	M-297	M-170	M-223	M-024B	M-135B	M-151A	
VEHICLE CLASSIFCATION	A.T.V.	COMPRESSORS	CONCRETE, BREAKERS	CONCRETE, GROOVER	CONCRETE, PAVING	CONCRETE, PAVING	CONCRETE PAVING	CONCRETE PAVING	CONCRETE, PAVING	CONCRETE, PAVING	CONCRETE, PLACEMEN	CONCRETE, PLACER	CONCRETE, PUMPS	CONCRETE, PUMPS	CONCRETE, PUMPS	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	DEWATERING	DEWATERING	DOZERS	DOZERS	DOZERS	

Page 3

	INSPECT EXP							
	PLATE EXP EQUIP FLTR EQUIP FLTR EQUIP FLTR	EQUIP FLTR EQUIP FLTR	EQUIP FLTR EQUIP FLTR N O D	12/31/99 M.O.O.	12///99	12/31/99 12/31/99 12/31/99	12/31/99 12/31/99 12/31/99 12/31/99 12/31/99	12/31/99
	PLATE#			10492SP	SU2773	SW3854 SW3854 SW4883	SW4913 SU7095 SU2751 SW8960 SU6992 SU6994	SV9264
	SERIAL NUMBER 3615 4370007U002081 4RC01641	3475 820155 21496 CCH9838		FGZUNB.3464979 K7G5EB-144 UDR-221421D15 30128092	76958 G7784100 G580012V20016	PBP88G623 A26093 A30238	10299 61887 A60176 5141 2111 3570599UJ3561	
and the second s	YEAR	96 KOMATSU D47P-5 CRAWLER DOZER 96 KOMATSU D41P CRAWLER DOZER 95 KOMATSU PC400LC-5 78 CHAMP FORKLIFT C-40 NA LICE FORKLIFT C-40	72 TAYLOR FORKLIFT 10T MODEL Y20-WO 78 HYSTER FORKLIFT 79 CHAMP TCM FORKLIFT FD7024 82 TCM FORKLIFT FG20 (GAS)	3 (C) (S) [C		NOWATSU WA450 WHEEL LOADER KOMATSU WA450 WHEEL LOADER KOMATSU 450-3L	74 TOWARD PAYLOADER TEREX LOADER M# 7231 95 KOMATSU WASOO WHEEL LOADER 89 DRESSER PAYLOADER 540 86 DRESSER PAYLOADER 550 88 DRESSER 555 WHEEL LOADER	
	VEHICLE CLASSIFCATION CODE A.T.V. M-160 DOZERS M-168A DOZERS M-215 DOZERS M-215 DOZERS M-261A		FORKLIFTS M-036A FORKLIFTS M-220 FORKLIFTS M-220 FORKLIFTS IIII M-226				LOADERS, RUBBER TIRE M-127 LOADERS, RUBBER TIRE M-198A LOADERS, RUBBER TIRE M-216 LOADERS, RUBBER TIRE M-217 LOADERS, RUBBER TIRE M-280	5/13/00

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	PLATE EXP FXP		12/31/99		N.O.P	N.0.P	N.O.P	131/00	12/31/99			12/31/99	N.O.P		12/31/99	8/31/99	8/31/99	25.500	12/3/189	12/31/99	N,O.P	DEC	12/31/99
	PLATE#	SW5112	SW5114	SOLD			EH6978		SV2085			SR4355			/6181N	STORAN	STO/AN	SI 16997	51606D	78139G		53857U	/8138G
	SERIAL NUMBER	10375 10375	866030788	3800203	148631 NA		1M3B167K1GT003857	52911997	615405526	0017	324663 6127698 283024	5100199	702872	303387 1HJ01121X INDABBEA	8801627	8812784	460285 M#578-530	820-42D-1364	12382	14 (UZbS)	P473	13N4464C4.115413RE	7501
	YEAR MAKE AND MODEL 86 KAWASAKI KLF 300 BAYOU	SE ROMATSU WA 450 PAYLOADER SE ROMATSU WA 500 PAYLOADER	77	NA HEFT-T-HERMAN SCISSOR LIFT 76 BRIDGEPORT VERT 6" MILL 1910	79 55' ALLEN SCREED 12ED RAZOR BACK 87 ROLLOFFS 2 FOR MACK ALSOR BACK	86 ROLL-OFFS 4-FOR MACK 165	59 ESSICK TAGALONG MODEL 11823450	89 DYNAPAC CA-25 VIBRATORY ROLLER	<u> </u>	7	DYNAPACK TANDEM ROLLER-CC52A	POWERSCREEN COMMANDER	REED-SCREEN-ALL MODEL RD90	YACHTCI UB TRAILER	ARTICAT IA SINOWMOBILE #234836	CLARKE ASSTRUCTION OF THE #234835	MOBIL SWEEDER MODEL 2260	ROGERS TRAILER (WAR MAGON)	RODGERS TRI-AXEL LOWBOY		EONITAINE ER (BOBCAT)	I CALLAINE I KI-AXI E FLATBED	
VEHICLE CLASSIFCATION	<u> </u>	MAN LIFTS M-017B	MAN LIFTS, ELEVATOR M-022B	INE M-252	M-084 ER M-159A	M-165A	+	M-029A	M-097	M-098	S M-234	M-061A	SUCWMOBILE TRAILER M 1794	M-1788	M-178C	M-101B		(M-011B	M-103A	M-150B	-		72000

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Pi ATE EVD	EQUIP FLTR	12/31/99	12/31/89	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	12/31/99	5/31/00		12/31/99		66/06/9	7/31/99	7/31/99	5/31/99	5/31/99	7/31/99	1/31/01	7/31/98	3/31/99	3/31/99	6/30/99	3/31/99	4/30/00	4/30/00	12/31/99
PLATE#		1067E	99100E	763372	51602D	12062E	762397	20/88M	85301S	13546F	1905561		SN4640		ET1701	EH5255	EH5256	22149AD	38/UZAH	03430AL	Constitution	BODONIO	E11047	ET 1046	17.00	HY6532	ES9772	E38//4	7
SERIAL NUMBER	3615 1645601	21TOSAHC31487	1FWC671101	1983DZ83XG0006045 FWR569306	FWG663301	9230	17KJ05338VM076047	1RBH51305HAR2069£	INULT387X, IMNS0406	00100100	C1009742846	1NKD) AFXXSCAEDOST	YB3U68383HB40B0e0	F37GCHDAGAR	2NKCLATX9 M4510505	2NKC! ATXO IMS10505	1M2P139CBCA044000	1M2P139C9GA014009	Z019VVH086924	1GDG7D1B7FV607001	3NKMHD742WF763479	1GDG7D1Y5FV517036	1GDG7D4V5EV647063	1GDG7D1V9F7/840036	16DG7D4V7EV640000	1GDG7D4V4 17E40069	1GDG7D1Y5,V641102	F60DCA76583	
C/	66 TRAILERMOBILE FLATER	63 FRUEHAUF SEMI STRETCH	86 SUMMIT STEEL DUMP TRAILER SD-28	니	63 MADTI CTEST	96 TRAIL KING TRASSUES	87 ROGERS SETON CONTROLLS	88 RENSON! OWING TR-AXILE	NA TRANSDORTED ST.	75 ETON TOTALER PLATES	OF CHICA INCHER NY 1	4	1'-	7 5		3	· I	78 ATTOCKE ER(SCD)	RE CONTROLLE INCOME		84 GMC CATO AS IT WILLIAM	BA GMC CAROLE FLAI BED	84 CMC CYDOAZ FLAT BED	84 GWC C/DC42 FLAT BED	88 ONO COURT FLAT BED	RE CIMC CLOUGZ FLAT BED	76 FORD F ROS STATE SED	COST SOCIANE INDCK	
 ON CODE	M-247	M-259	M-126	M-246	M-010A	M-113A	M-250	M-006C	M-128	IM-057	M-117B	M-303	M-004A	M-195	M-196	M-502	M-503	M-512	M-043A	M-102A	M-130	M-131	M-132	M-133	M-184	M-185	M-064		
 VENICLE CLASSIFCATION A.T.V. TRAII FR	TRAILER	TRAILER DI IMP	TRAILER, DUMP	TRAILER, DUMP	TRAILER, IMPACT	IKAILER, LOWBED	TO WEED	KAILER, LOWBOY	IKANSPORTER	IRENCHERS	TRUCKS, BOOM	TRUCKS, BOOM	TRUCKS, DUMP	TRUCKS, DUMP	TRUCKS, DUMP	TRUCKS, DUMP	TRUCKS, DUMP	TRUCKS, DUMP	TRUCKS, FLAT	TRUCKS, FLAT	IRUCKS, FLAT	TRUCKS, FLAT	TRUCKS, FLAT	TRUCKS, FLAT	TRUCKS, FLAT	TRUCKS, FLAT	TRUCKS, IMPACT		5/13/99

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	SPEC SPEC	-			1/27/99		12/9/99	12/12/02	12/31/00	107700	12/12/90	12/28/99		12/8/99	11/12/99	1/8/00	7/12/99	1/7/00	1/8/00										
	PLATE EXP	EQUIP FLTR	12/31/99	12/31/99	173U/UC	12/31/00	6/30/00	8/31/00	7/31/00	3/31/89	6/30/99	8/31/00	11/30/00	2/28/99	10/31/99	1/31/101	11/30/99	11/30/69	12/31/99	2/28/00	4/3/99	12/31/99	3/31/99	731/99	2/28/00	8/31/99	5/31/99	1/31/00	
	PLATE#	· · · · · · ·	OROZAGO	VY3285	E 19053	EG8503	88566AN	DI 9927	SN5474	HY8531	ET2599	DL 9928	NZEBOY.	72Y100	522136	XK9407	XW5213	XW5212	AW5215	0330EAD	211/2TU	TI 14000	TYADOE	CEORIT	1 VV39U3	CLCOVI	EH6070	0/60/7	
	SERIAL NUMBER 3615	9RF00377	9RF00388	1FTHX25M3LKB15660	1F I HX25M7L KB15659	CC124AB106932	7GCCC14Z5RZZ18634	1GCBS14FOC91207860	12GTEC24N7E4 526 48	1. [TAMBET10 TO 0001	1GCFR24HSHE409442	1FTRX18W1XNA21050	1GCDT19Z2K22141E9	1GTGC34K2SE52213B	1FTEF25YOSNAR5788	1FTHF25Y2TEA4870F	1FTHF25Y2TEA ABS14	1FTHF25Y1TEA48873	1FDPK84AQJVA09176	ZCFBB1138J1107285	VG6M112B8HB065757	U685ST4810 TMT	2XKWDBOX9JM521055	1M2A438X9KM001562	1M2AY38Y0KM001553	1M2AY04YXHM002643	U685ST4808	MC13165-21	0694121598
YEAR	86 KAWASAKI KIF 300 BAYOU 91 CAT DISCOBOLING TECHNOLOGY		1	90 FORD F250 PICK-UP (SUPERCAR)	7	210	719	85 CMC CASE TICK-UP (SMALL 4 CYL.)	86 IEEE CONTRICK-UP	87 CHELION FILE PICK UP	99 FORD ESEC CUSTOM 20 PICK-UP							FORD ITH ITY F 885 (T.		MACK MS250P MIDI INEP MICA	MACK TRACTOR LIBBERT	KENWORTH TRACTOR WILDOW	MACK CUSTOM SCIPER INFORMACE	RED MACK SUBERINED BY ALL	MACK TRACTOR/SCOD	MACK U685ST FLAT BEDVMILLER WELL		WACKER VIBROPI ATE DO LOCK TOPPER	
VEHICLE CLASSIFCATION CODE		TRICKS BICK ID		TRUCKS, PICK UP M. OARA				IRUCKS, PICK UP M-145	I KUCKS, PICK UP	INUCKS, PICK UP M-172	TRUCKS, PICK UP M-183B	TRUCKS, PICK UP M-256					-		TRUCKS, SERVICE M-287				TPACTORS	TRIJOKS TRACTORS M-278		2		IM-251	

E	41877K EQUIP FLTR 53798U 12/31/99	N.O.P	N.O.P
AL NUMBER		JH247209/JH329957 JA368882 BBW14081 902957	7938857
MAKE AND MODE! KAWASAKI KLF 300 BAYO!!	IANK SEMI TRAILER (PENNSYLVANIA) TRAILMOBILE TRAILER TANK MACK B-61 TANKER MILLER WELDING MACHINE	MILLER AIR COOLED WELDER TRAILER HOBART WELDER GB318-3 MILLER BIG 40 DIESEL MILLER WIEL PAIS	3 SETS WELL POINTS
ATION CODE YEAR M-160 86	M-211 73 M-219 61 M-059A 88	M-109 81 M-231 91 M-240 88	M-129A NA

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	QUALIFICATION STATEMENT
Not	te: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.
1.	How many years has your firm been in the business under your present business name?3
2.	How many years experience in the construction work of a similar
	type as this contract has your firm had;
, •	a. as a Prime Contractor3
3.	b. as a Subcontractor List below the construction projects your firm has under way as of this date:
•	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	see enclosed
X.	(use additional blank sheets if additional space is necessary)
4,	List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	see enclosed
	(use additional blank sheets if additional space is necessary)
5.	Have you:
	a. ever failed to complete any work awarded to You? If so; identify the project, the owner, the contract amount, the circumstances and date of all such failures to complete.
	and days of dir such failures to complete.
	b. ever been defaulted on a contract? no
•	If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? no

 If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? NO If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm;
 - a. that failed to complete a construction contract? no

 If so, state name of individual and identify the name of firm,
 the project, the owner, the contract amount, the circumstances
 and the date of all such failures to complete for all
 principals of the firm.
 - b. that has ever been defaulted on a contract? no

 If so; state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? no

 If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? no
 If so, state name of individual, name of owner and reason therefor:
- 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

none

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

none

10. In what other lines of business are you financially interested?

none

11. What is the construction experience of the principal individuals of your firm?

Present Years of Magnitude In
Name Position or Construction and type what
Capacity

see enclosed

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item Description, Size Capacity, Year, etc.

Years of Present Service Location

see enclosed

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

not applicable; equipment will be furnished by the members (RJ and Scalamandre)

(use additional blank sheets if additional space is necessary)

Proposal DPW

14. In what manner have you inspected this proposed work? Explain in detail.

Review of Contract Documents

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

In accordance with the approved CPM schedule.

- 16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

 see enclosed
- 17. Insurance carried by your firm:

Type Company Li

Limits of Coverage

Term

see enclosed

The undersigned hereby declares: That the foregoing information 18. contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Richard O. Felicetta, Member

TO BE COMPLETED BY CONTRACTOR SUBMITTING A BID ON GENERAL CONSTRUCTION CONTRACT NO. S35121-16G

				- The state of the	
DPRICE	CENTS	31	81	00	
AMOUNT BID PRICE	DOLLARS \$\frac{4}{10.458,800}	981/8.	2500	\$400,000	
UNIT BID PRICE	CENTS	81	3)	NA	
UNIT	DOLLARS N/A	0,0	No.	N/A	
ITEMS WITH UNIT PRICE WRITTEN IN WORDS	Base Bid for furnishing all labor, materials and equipment required for all Construction work at the Bay Park Sewage Treatment Plant as specified and shown on the drawings, complete and ready for operation. For honding and Fiffurd of Theorem	For extra earth excavation beyond the limits of the Contract Drawings and Specifications, as ordered by the County Fift delless Second	For select fill from outside sources (per the contract Drawings and Specifications) as ordered by the County Fifty dullars are conts DOLLARS	labor, materials, scellaneous Addits s ordered by the Cousand	
APPROXIMATE QUANTITIES	Lump Sum	75 Cubic Yards	125 Cubic Yards	Allowance	
ITEM NO.		2	m	4	

P-9

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TO BE COMPLETED BY CONTRACTOR SUBMITTING A BID ON GENERAL CONSTRUCTION CONTRACT NO: \$35121-16G

RICE AMOUNT BID PRICE	LOULLAKS CENTS	·	DS: WO CENTS CENTS
DOLLARS CENTER			₩ 1
ITEMS WITH UNIT PRICE WRITTEN IN WORDS	TOTAL BASE BID (Bid Item Nos. 1 thru 4)	\$ 10,868,800.	TOTAL BASE BID (Bid Item Nos. 1 thru 4): MUST BE WRITTEN IN WORDS: For Millian, Eight wondered on SIXI Eight DOLLARS Towsend, Eight Handred dolling " M.
APPROXIMATE QUANTITIES			
ITEM NO.			

<u>ALLOWANCES</u>: It is expressly understood and agreed that the total Bid presented in this Proposal is the basis for establishing the amount of the Bid Security and includes the following allowances:

1. Item No. 4: An allowance of \$400,000 for Miscellaneous Additional Work.

All in accordance with the requirements of Division I, Special Conditions; Section 01010, Summary of Work; Section 01020, Allowances and Section 1150, Measurement and Payment

Final Contract Payment for allowance items shall be based upon actual payments, and not on the approximate amounts cited herein.

<u>DETERMINATION OF LOW BID</u>: Determination of low Bid will be made by comparing the total Bid which shall include the lump sum Base Bid price, unit price totals and allowances.

++ NO TEXT ON THIS PAGE ++

MAJOR EQUIPMENT ITEMS: The Bidder shall fill the name and address of the proposed system suppliers for the major equipment items tabulated hereinafter. It is expressly understood that the furnishing of this information will not relieve the Bidder of any requirements of the Contract Documents and failure to fill out properly is grounds for rejection.

Specification Number	<u>Description</u>	Manufacturer
08390	Flood Doors	and/or Supplier Deutscher Danghter
08391	Flood Gates/Barriers	DAYTRONIN DAVENTE
08392	Passive Flood Control Louver Gates	DENTECHE DAGTHER
15999	Sump Pumps	Hydronatic (POS)
15999A	Sump Pump Control Panels	A.K. DERAMA, OCC., PCS on BCG.

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

John C. Doremus Mansot	5/9/19
Name and Title of Authorized Representative	m/d/yy
7/2	Market was the later of the lat
Signature	Date
RJ/Scalementie, JV	
Name of Organization	11803
15 Est 3eHPage Road; Plainu Address of Organization	i'en Ny
Add 055 of Organization	•

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposes," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of reports in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

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(1) The prospective lower tler participant certifies, by submission of this proposal, that neither it hor its principals are presently debarred, suspended, proposed for debarment, deciared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

John C. Doremus, Vice President	5/9/19
Name and Title of Authorized Representative	m/d/yy
910	
Signature /	Date
R.J. Industries, Inc.	· · · · · · · · · · · · · · · · · · ·
Name of Organization	11803
75 Erst BethPase Nord; Plinuies	1 NJF
Address of Organization	•

OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE COMPTROLLER

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Reciplent)

This certification is required by the regulations implementing Executive Order 12549, Debament and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 28, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Peter SCALAMANDIA PRESIDENT	
Name and Title of Authorized Representative	m/d/yy
	01/03/19
Signature	Date
Peter Scalamandre & Sons luc	and the second s
Name of Organization	-
151 ALBANY AVE	
Address of Organization	
FREEDONT NY 11520	

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
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- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

QUALIFICATION STATEMENT

	2 Sant Stille
Not	te: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.
1.	How many years has your firm been in the business under your present business name? 3
2.	How many years experience in the construction work of a similar
	type as this contract has your firm had;
	a. as a Prime Contractor 3
	b. as a Subcontractor
.3.	List below the construction projects your firm has under way as of this date:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
:	see enclosed
	(use additional blank sheets if additional space is necessary)
4.	List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:
	Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer
	see enclosed
	\cdot
	(use additional blank sheets if additional space is necessary)
5.	Have you:
	a. ever failed to complete any work awarded to You? no If so; identify the project, the owner the contract
-	the circumstances and date of all such failures to complete.
	b. ever been defaulted on a contract? no
	If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? no

 If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? no

 If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - a. that failed to complete a construction contract? no

 If so, state name of individual and identify the name of firm,
 the project, the owner, the contract amount, the circumstances
 and the date of all such failures to complete for all
 principals of the firm.
 - b. that has ever been defaulted on a contract? no

 If so; state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? no

 If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? no

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? no If so, state name of individual, name of owner and reason therefor:
 - 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

none

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

none

10. In what other lines of business are you financially interested?

none

11. What is the construction experience of the principal individuals of your firm?

Present Years of Magnitude In Individual's Position or Construction and type what Name Office Experience of work Capacity

see enclosed

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item Description, Size Capacity, Year, etc.

Years of Present Service Location

see enclosed

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

not applicable; equipment will be furnished by the members (RJ and Scalamandre)

(use additional blank sheets if additional space is necessary)

14. In what manner have you inspected this proposed work? Explain in detail.

Review of Contract Documents

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

In accordance with the approved CPM schedule.

- 16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

 see enclosed
- 17. Insurance carried by your firm:

Type Company Lim

Limits of Coverage

Term

see enclosed

The undersigned hereby declares: That the foregoing information 18. contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Richard O. Felicetta, Member

QUALIFICATION STATEMENT

Note:	All blanks	in	the form ar	e to	o be	filled	i in.	Where	blanks	are	not
	applicable	to	your firm,	50	ind	icate i	ln eac	h insta	ince.		

- 1. How many years has your firm been in the business under your present business name? 20
- 2. How many years experience in the construction work of a similar type as this contract has your firm had;
 - a. as a Prime Contractor 10

b. as a Subcontractor 20

3. List below the construction projects your firm has under way as of this date:

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

See Attached

(use additional blank sheets if additional space is necessary)

4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Class Percent Name and Address of Owner Amount of work Completed or Contracting Officer

See Attached

(use additional blank sheets if additional space is necessary)

- 5. Have you:
 - a. ever failed to complete any work awarded to You? No
 If so; identify the project, the owner, the contract amount,
 the circumstances and date of all such failures to complete.
 - b. ever been defaulted on a contract? No

 If so; identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? No

 If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? No If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - a. that failed to complete a construction contract? No

 If so, state name of individual and identify the name of firm,
 the project, the owner, the contract amount, the circumstances
 and the date of all such failures to complete for all
 principals of the firm.
 - b. that has ever been defaulted on a contract? No
 If so; state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? No

 If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? No

If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? No
If so, state name of individual, name of owner and reason therefor:

8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

None

10. In what other lines of business are you financially interested?

None

11. What is the construction experience of the principal individuals of your firm?

In	dividual's Name	Present Position or Office	Years Construc Experi	tion		tude type work		n nat acity	
	Richard O. Felicetta	President	34	General	& Mecha	nical Construc	•	Executive &	
	John C. Doremus	Vice President	30 .	General	& Mecha	nical Construc	ction	ject Management Executive &	
· ,	John E. Kozlarz	Vice President	30	General	& Mecha	nical Construc	otion	ject Management Project Managemer	nt
	William J. Doremus	Secretary-Treasur	er 20	General	& Mecha	nical Construc		& Estimating Finance/Risk Mgmt	

(use additional blank sheets if additional space is necessary)

12. List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item Description, Size Years of Present Capacity, Year, etc. Service Location

See Attached

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found.

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

None / Not Applicable

(use additional blank sheets if additional space is necessary)

Consectutive Page -111 Page 9 14. In what manner have you inspected this proposed work? Explain in detail.

Review of Contract Documents (Drawings and Specifications)

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work.

We will perform in accordance with the approved Critical Path Method (CPM) Schedule

- 16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

 John Doremus/John Koziarz
- 17. Insurance carried by your firm:

Type Company

Limits of Coverage

'erm

See Attached

18. The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein. first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Richard O. Felicetta, President

Attachment 9 New York State Environmental Facilities Corporation CERTIFICATION REGARDING LOBBYING FOR

CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS 40 CFR Part 34

OKI Project No.:	<u></u>	

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By:
Name: Richert D. Felicetta
Title: Memset
Date: 12/5/17
Contract ID: \$35/2/-/66

AIS CONTRACTOR CERTIFICATION FOR CONSTRUCTION CONTRACTS PAID FOR WITH FUNDS FROM THE NYS CLEAN WATER STATE REVOLVING FUND OR THE NYS DRINKING WATER STATE REVOLVING FUND VIA THE NYS ENVIRONMENTAL FACILITIES CORPORATION

Project Title: Boy Por	KSTP; Secondary	Flood Protection	a and Hendening of
Contractor's Name: _R	J/Scalamendre, J	v	a one Hundrains of
Contract ID:	5121-166		
SRF Project #:	Marie Marie Paris Control		
SRF Recipient Name:			
or wastewater treatment United States, in accorda also develop and mainta iron and steel products in	steel products that will be perm works project under this constr ance with the requirements of the in at the project location the neo accorporated into the project wer to The NYS Environmental Fac quest.	uction contract will have be ne US Environmental Prote cessary documentation to re produced in the United S	een produced in the ection Agency. I will demonstrate that the States, and make such
Signature:	nof		
Name (print):	Richard O.F	=lic=Ha	

Title: Date:

Attachment 1 New York State Environmental Facilities Corporation EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT NEW YORK STATE REVOLVING FUND (SRF)

I, <u>Reviews of Felicetta</u>, am the authorized representative of <u>RJ/Scatementer</u>, JV.

Name of Representative of <u>RJ/Scatementer</u>, JV.

I hereby certify that <u>RJ/Scatementer</u>, JV will abide by the equal employment opportunity (EEO) policy statement provisions outlined below.

- (i) The Contractor will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status against any employee or applicant for employment, will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on Contracts relating to SRF
- (ii) The Contractor shall state in all solicitations or advertisements for employees that, in the performance of the Contract relating to this SRF project, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (iii) 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, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status, and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (iv) The Contractor shall comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory and constitutional non-discrimination provisions, including Titles VI and VII of the Civil Rights Act of 1964, 40 CFR Part 7, 41 CFR Part 60-1 Subpart A, 41 CFR Part 60-4, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975. The Contractor and Subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status.
- (v) The Contractor will include the provisions of subdivisions (i) through (iv) in every Subcontract in such a manner that the requirements of these subdivisions will be binding upon each Subcontractor as to work in connection with the Contract.

Contractor/Service Provider Representative

Richard O. Felicetta

RJIND-1

OPID: MC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MIM/DD/YYYY) 08/09/2017

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

IMPORTANT: If the certificate holder is an AD If SUBROGATION IS WAIVED, subject to the this certificate does not confer rights to the ce- PROPUCER 5	terms and conditions of th	ie policy, certain po	olicies may r	AL INSURED provision require an endorsement	s or be endorsed. A statement on
A. L. Carr Agency, Inc. 101 Mill Dam Road Centerport, NY 11721-0608	0 -	HAME: PHONE (A/C, No, Ext; 631-27 EMAIL RUDBESS;	1-2727	AX, Nox	631-271-2747
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PLAINVIEW, NY 11803	INSURER C. I ne Sta	52421 02562			
		INSURER E ASPEN	VZ30Z		
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ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in Nt)		ţ.		E.L. DISEASE - EA EMPLOYEE	1,900,000
li yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT	4 000 000
E BUILDERS RISK/INST	IMA95XV17	06/04/2017	05/04/2018	ALL RISK	BLANKET
F NYS DISABLITY	D92340-000	10/01/2016	10/01/2018	STATUTORY	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACCI-FOR EVIDENCE PURPOSES-	! ORO 101, Additional Romarks Schad	iule, mzy be attachęd if moi	e space la roquit]	
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		AUTHORIZED REPRESE	ENTATIVE		we <u>llicher in der der der der der der der der der der</u>

RJ Equipment

<u>Year</u>	<u>Item</u>	Model No	Serial No.	Value / Orlg Cost
2010 2005 2013 2012 2013	CAT Excavator Grove RT 600E (50 Ton Crane) Link Belt RTC (50 Ton Crane) Landis 6" Pipe Threader CAT Excavator Geomax Robotic Total Station (Photo Lens) Geomax Robotic Total Station (Photo Lens) Zenith 25 GPS		.BZ200174 230901 J6J57796 23783 EJTMX00784 283352 283493 2860958	218,505 16,520 97,500 22,150 22,150
2011	Moretrench (Various Dewatering Equipment)		105,000	
1999	Komatsu Hydraulic Excavator CAT Hydraulic Excav CAT Skid Loader	PC200LC-8HD 320 BL 262	KMTPC180P64A89729 7JR02231 CED01093	128,450 42,000 20,000
2006 2002 2001 2002 2001 2002 1990 1997 1997	GROVE Hyd Crane CAT Excavator CAT Mini Excavator CAT 725 Articulated Dump Truck CAT Mini Excavator CAT Backhoe CAT Skid Loader John Deere Pay Loader CAT Excavator CAT Excavator CAT Excavator CAT Excavator GAT Excavator GAT Excavator GAT Excavator GAT Excavator GAT Excavator GBT Felhandier (Forklift) Gradail Forklift CAT Backhoe	RTG35 308 CER 305 725 304.5 420 D 262B 644E 315 C 315 BL 506B 504B 426C	74217 CVKCX01388 DSA00254 AFX00145 WAK00727 BLN00364 PDT00286 DW644EB527520 CCCFT00893 3AW01066 0576416 0455077 1YR01605	65,000 61,500 34,925 86,000 35,000 33,000 20,000 45,000 50,000 38,000 23,250
	CAT Buildozer CAT Excavator	D5C 330CL	7PS01937	40,000
	GORMAN RUPP - 4" Diesel Pump GORMAN RUPP - 6" Dry Prime Pump	PA6C60-4045D-C1	CYA01151 001281115N	108,000 8,000 10,000
2001	Ingersoll Rand Vibratory Smooth Drum Roller	SD110D	168435 ,	37,925
	CHICAGO PNEUMATIC Compressor Concrete Saw - Self Propelled	CPS 390 FS6600D	CE16156 . 1254115001	5,000 16,900
	Concrele Forms 3 - WHRLYBIRDS 4-5 VIBRATORS	Doka Power Trawi 36° OZ Tech		000,08
	Light Towers Light Towers Light Towers			8,250 8,250 8,250
2006 2005	JLG 400S - Self Propelled Deutz Skyjack Skyjack Skyjack	400S SJ3219- SJ3219 SJ3219	300072553 262824 250891 262669	19,500 5,500 5,500 5,500
2001	Jl.G Telescopic Boom Lift Lull - Telescopic Fork Lift JLG Telescopic Boom Lift	400S 844C-42 400S	300060660 01W21P22-3663 300061232	13,750 20,000 13,750
	Yale Forklift GP 070	GP 070	B813D03952V	7,060
	CAT Payloader. John Deere (off road Dump)	966H 300D	HCA6D02326 DW300DT599355	75,000 120,000

Inc.
lustries,
č.J. Inc

Prime Contracts In Progress

PROJECT & LOCATION	OWNER	Contractor /	CONTRACT AMOUNT DATE COMPLETED	COMPLETED
Bay Park Sewage Treatment Plant Electrical DistribSystem Upgrades (Phase E1) Contract No. S35121-14F (BSRJ a T/V)	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 516-881-7843	\$28,956,674	2016
Town of Riverhead Advanced WWTP Total Maximum Daily Load (TMDL) Upgrade General Construction and Plumbing Contracts	Town of Riverhead	Chris Weiss (H2M Group) 631-756-8000	\$17,869,900	2016
Yaphank County Center WWTP Denitrification System Improvements	County of Suffaik	Janice McGovem 631-852-4188	\$1,868,800	2016
Gedar Creek WPCP Improvemebts to Protected & Domestic Water Systems; Contract S3C067-04G	Nassau County DPW	Joseph Davenport 516-571-7515	\$1,447,423	2016
Bay Park STP / Cedar Creek WPCP Odor Control Facility, Contract No S35110-01G	Nassau County DPW	Joseph Davenport / 516-571-7515 Michael DeNicola (Hazen & Sawyer) <u>MD</u> eNicola@hazenandsawyer.com 516-881-7843	\$24,767,700	2016
Bay Park STP Temporary Hot Water Piping System Emergency Contract No S3B119-06G	Nassau County DPW	Joseph Davenport / 516-571-7515 Michael DeNicola (Hazen & Sawyer) MDeNicola@hazenandsawyer.com 516-881-7843	\$3,937,700	2016
Glen Cove Wastewater Treatment Plant Above Ground Diesel Storage Tank & New Aeration Blower	Nassau County DPW	Joseph Davenport, PE 516-571-7515	\$996,700	2015
Dock Place & Southland Drive Pump Station Reconstruction	Nassau County DPW	Michael DeNicola (Hazen & Sawyer) <u>MDeNicola@hazenandsawver.com</u> 516-881-7843	\$892,200	2015
Bergen Point WWVP (SCSD #3) Influent Pump Station Butterfly Valve Replacement	County of Suffolk	John Berchtold, PE Suffolk County DPW 631-852-4189	\$2,945,400	. 2014

PROJECT & LOCATION Port Washington WPCD Biosolids Building Rehabilitation	OWNER Port Washington WPCD	Contractor / Consultant Joseph Mautarano 516-364-9890	CONTRACT AMOUNT DAT \$814,400	DATE COMPLETED 2013
Port Washington Water District Packed Tower Aeration	Port Washington Water	Dvírka Bartillucci Phil Sachs	\$734,400	2013
Port Washington WPCD Plant Upgrade (Install New BNR System)	Port Washington WPCD	William F Cosulich, Assoc. Joseph Mautarano 516-364-9890	\$20,588,800	2012
Stony Brook University East Campus Well Replacement	State University of NY	Paul Van Loan 631-632-3067	\$1,076,423	2012
Shoreham Wading Rive CSD Replace Fuel Oil Storage Tanks	Shoreham-Wading River CSD	Burton Behrendt Smith 631-475-0349	\$624,800	2012
Patchogue WWTP Upgrade & Expansion - GC & Mechanical	Village of Patchogue	Steven Cluff H2M Group. 631-756-8000	\$8,906,550	. 2011
Bay Park STP Dechlorination Facility - General Const.	Nassau County DPW	Nassau County - DPW James Gallagher 516-571-7220	\$3,647,700	2011
Manhasset Lakęville Water District IU Willets Water Treatment Plant General Construction	Manhasset - Lakeviile Water District	Ben Bietsch H2M Group 631-756-8000	\$1,578,440	2011
Manhasset Lakeville Water District IU Willets Water Treatment Plant Chemical Buik Storage	Manhasset - Lakeville Water District	Ben Bletsch H2M Group 631-756-8000	\$548,440	2011
Jericho Water District Well No. 5 - GC & Mechanical Work	Jericho Water District	Joe Todaro Sidney Bowne 516-746-2350	\$774,880	2011

PROJECT & LOCATION	OWNER	Confractor / Consultant	CONTRACT AMOUNT DATE COMPLETED	COMPLETED
Cedar Creek WPCP Install New Gravity Belt Thickner	Nassau County DPW	Hazen and Sawyer Mike De Nicola 212-639-7038	\$14,424,400	2010
SUNY - Stony Brook, Sewer Dist No. 21 Standby Effluent Pump Station	Suffolk County, DPW	Suffolk County - DPW John Donovan	\$622,980	2010
SUNY - Stony Brook East Campus Cooling Tower Replacement	SUNY - Stony Brook	Kevin Rooney 631-632-6222	\$10,389,900	2010
Greenlawn Water District Treatment for Volatife Organics Compounds (VOC) Removal at Plant 13 - General Cont.	Greenlawn Water Dist.	Ben Bletsch H2M Group 631-756-9000	\$929,800	2010
Great Neck Water District Concrete Clearwell - Weybridge Road General Construction	Great Neck Water Dist.	Dvirta & Bartiluci Bit Merklin 516-595-4845	\$648,000	2010
SUNY - Maritime Replace Fuel Oil Tanks (Ft. Schuyler).	State University Construction Fund	Richard Brown 518-320-3204	\$1,998,050	2010
Sea Clíff Install 600,000 Gallon Elevated Tank	Aqua New York Matthew Snyder	Caldwell Tank, Inc (GC) Jenny Ferguson 502-964-3361	\$288,000	5003
Carle Place Water District ' Pump Sta. 4 Treatment Improvements & Building Rehab	Carle Place Water Dist.	Sidney Bowne Joseph Todaro, PE 516-746-2350	\$164,830	. 2009
Huntington WWTP Install Ultraviolet (UV) Disinfection System	Town of Huntington	H2M Group Steve Hearl 631-756-8000	\$568,800	2008

QUALIFICATION STATEMENT

Note: All blanks in the form are to be filled in. Where blanks are not applicable to your firm, so indicate in each instance.

- 1. How many years has your firm been in the business under your present business name?
- How many years experience in the construction work of a similar type as this contract has your firm had;

a. as a Prime Contractor 6

Contract Class Fercent Name and Address of Owner Amount of work. Completed or Contracting Officer

SEE ATTACHMENT

- (use additional blank sheets if additional space is necessary)
- 4. List the projects which your firm as a firm has performed in the past few years which you feel will qualify you for this work:

Contract Class Per Amount of work Comp

Percent Completed Name and Address of Owner or Contracting Officer

SEE ATTACHMENT

(use additional blank sheets if additional space is necessary)

- 5. Have you:
 - a. ever failed to complete any work awarded to You? NO

 If so, identify the project, the owner, the contract amount,
 the circumstances and date of all such failures to complete.
 - b. ever been defaulted on a contract? NO

 If so: identify the project, the owner, the contract amount, the circumstances and the date of all default actions

- c. ever been declared a non-responsible bidder by any municipality or public agency? <u>VES</u>
 If so, identify the project, the owner, the contract amount, the circumstances and the date of all such declarations
- d. ever been barred from bidding municipal or public contracts? VES

 If so; identify the municipality or public agency, the circumstances, date and term of disbarment for all debarments.

(use additional blank sheets if additional space is necessary)

- 6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:
 - a. that failed to complete a construction contract?

 If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.
 - b. that has ever been defaulted on a contract? NO

 If so, state the name of the individual and identify the
 name of the firm, the project, the owner, the contract amount,
 the circumstances and the date of all default actions for all
 principals of the firm.
 - c. that has ever been declared a non-responsible bidder by any municipality or public agency? NO

 If so, state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all such declarations for all principals of the firm.

d. that has ever been barred from bidding municipal or public contracts? No If so; state the name of the individual and identify the name of the firm, the municipality or public agency, the circumstances, date and term of debarment for all debarments for all principals of the firm.

(use additional blank sheets if additional space is necessary)

- 7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name? NO

 If so, state name of individual, name of owner and reason therefor:
- 8. Disclose any and all violations of the Prevailing Wage and Supplemental Payment Requirements of the Labor Law of New York State.

None

9. Disclose any and all other Labor Law Violations, including, but not limited to, child labor violations, failure to pay wages, or unemployment insurance tax delinquencies within the past five years.

NONE

10. In what other lines of business are you financially interested?

None

11. What is the construction experience of the principal individuals of your firm?

Individual's Name

Present Office

Years of Position or Construction Experience

Magnitude and type of work

Τn what Capacity

SOALAMAND 1

GEN GUST OVERALL MGT

(use additional blank sheets if additional space is necessary)

List below the equipment that you own that is available for the proposed work, giving present location where it may be inspected:

Item

Description, Size Capacity, Year, etc. Years of Present Service Location

SEE ATTACHMENT

(use additional blank sheets if additional space is necessary)

NOTE: Should the equipment be moved from the above mentioned location, the submitted hereby agrees upon request of the County to state the new location where same may be found,

13. If any of the above equipment is covered by chattel mortgage, conditional bill of sale, lien, or like encumbrance, state the complete details as to nature and amount of encumbrance, the name and address of the holder, etc.

NONE

(use additional blank sheets if additional space is necessary)

. Proposal DPW

Page 9 03

14. In what manner have you inspected this proposed work? Explain in detail.

REVIEW RANS & SPECIFICATIONS

(use additional blank sheets if additional space is necessary)

15. Explain your plan and lay-out for performing the proposed work,

TO BE DETERMINED UPON AWARD AND OWNERS APPROVED SCHEDULE

16. If a contract is awarded or a permit is issued, to your firm, who will have the personal supervision of the work? Attach resume.

TO BE DETERMINED

17. Insurance carried by your firm:

Type

Company

Limits of Coverage

Term

SEE SAMPLE CERTIFICATE

The undersigned hereby declares: That the foregoing information contained in this bid is a true statement, including, but not limited to, the financial condition of the individual firm herein first named as of the date herein given; the undersigned has read that portion of the Instructions to the Bidders entitled "Qualifications and Responsibility of Bidders" and that the bidder acknowledges its affirmative obligation to transmit with this statement any matters relevant and material to those contractor qualifications and responsibility standards; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitted a contract or issuance of a permit; that any depository, vendor or other agency herein named is authorized to supply such party with any information necessary to verify this statement; and that it understands and agrees that any material misrepresentation or omission of material fact may be deemed grounds for disqualification of the bidder as "not responsible," and may also subject the bidder to future debarment, penalties, and sanctions, to the extent permitted by law.

Poter SCALAMANDAR

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PETER SCALAMANDRE & SONS, INC.

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Peter Scalemandre, Pres, Damon OlSImone, Esq., Secy, Lise B. Heyes, Treas MJ McCarthy, VP/Controller



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	0,1250%	250.00 shates	s .Voting Common Stock	Lise Hayes Qualified Subohapter S Trust #26-5864218)
	0,1260%	250.00 shares		Gina Greenhill Qualified Subohapter STrust (#28-6864 167)
	0.1260%	:250.00 shares		Christine Hotton Qualified Subchapters Trust (#26-6864-124)
	0.1250%	250.00 shates	Voting Common Stock	Triola Scalarnandre Qualified Subchapler's Trust (#26-6864265)
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		shares		Trustee, Lisa Spalamaridre Hayes
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		shares	Hotisvoung Common Stock	Lisa Hayes Qualified Subchapter S Trust II (#26-6864239)
		5)10/65 .		Beneficiary: Use Scalemandre Hayes
		speres.	4-	Trustee: Grace Garglulo
				Trustee: Lisa Scalamandre Hayes
	e anneal - a	- shares		Trustee: Triola Scalamandre
	6,1876% 1	2,375,00 shares	Non-Voting Common Stack	Gina Greenhill Qualified Subchapter S Trust if (#26-6864200)
	•	shares		Benenciary, Gina Soalamandre Greenbli
		shares .	•	Trustee: Grace Garojujo
	-	aharas	• • •	Trustee: Lisa Soalarhandre Havas
		shares		Trustee: Triola Scalamendre
	6.1876% 1:	2,375.00 aharés	Non-Voting Common Stock	Christina Hottori Qualified Subphapter S Trust II (#26-6864147)
•	• •	shares		Beneficiary: Christina Scalamandre Holton
:		· sbares	•	Trustee: Grace Gergiulo
		shares		Trustes: Usa Soslamandre Hayes
	•	shares		Trustee: Tricia Scalamendre
	6.187 <i>5</i> % · 12	,976.00 shares	Non-Voting Common Stock	Tricle Scalarnandre Qualified Sulpohaplar & Trust II (#126-6864267)
	,	* shares	•	Beneficiary: Tricla Scalamandra
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		shares		"Trustee: Lisa Scolamendre Hayes
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:		shares	•	Trustee: Peter Scalamendre
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	7,8			Paulelle Soglamandra Gualifiad Supehapter S Trus (#26-6269192) Beneficiary; Paulelle Soglamandre
- 10	0.0000% 200,00	20:00	•	Trustee: Peter Scalemendre
				Hoses L'ar ochismodor

SEA CREST CONSTRUCTION CORP.

OFFICERS

OFFICERS			
	•	Peter Scalamandre, Pres.	
		Damon DiSimone, Esq., Ser	cv.
		Lisa 6. Hayes, Treas	
		MJ McCarthy, VP/Controller	
6T0010101	mrn A		
STOCKHOL A FORCE			 .
0.50009 0,12509		G Million Grack	Peter Scalamandre Gualfied Subchapter S Trust (#26-62692:
0,12509			Use nayes Wileling Subchapler S Tend /#96 cos4ozot
9.12509			One Oreginin Wishings Shinehantor & Taint that and July
0.1250%			Contents Fronton Qualities Stiffnessian S Trust 1806-66644 634
6.18769			TION OPERATIONS CHAMBER SUBCESSATE & Trust (#56 e65 co.
. 0.10107		The street of th	LIPE HAVE MUBILIED SUDCORMER S. True! (#26.cac.to.e.)
	shares		Beneficiary: Usa Scalamandre Hayes
	essena . aesena		flustee: Grace Garolulo
•	shares		Trustee: Lisa Scalamandre Hayes
6.1875%			Trusine: Trinia Scalamondra
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	shares		"Gins Greenhill Qualified Subphanter S Trust (#25-656 4457)
	shares	•	beneholely: Gine Scalamandia Greenhii
	shares		frustee, Grace Gambulo
4	enane enerta		Trustes: Lisa Scalamandra Haves
5.1875%	12,375.00 shares	Mon-Vollag Communication	HISTRA: Tritia Spalmanandon
, 370	shares	Non-Voting Common Stack	Christine Hotton Qualified Subchanter & Truet Mod consum.
-	shares	•	A MANAGE TO CHENNING COSTS MANAGE HOLLON
	shares		rustee: Grace Garniulo -
	shares		Trustee: Lise Scalamendre Haves
6.1875%	12,375.00 shares	Nan-Vollon Common Divis	
	shares	HOLEAGUIGLEDHIIIOH-2000K	- Incia Scalamandre Qualified Subchapter 5 Trust After easy as a
	shares '		# STORE OF THOSE OF STREET
	shares		Trustee: Grace Garglulo
	shares		Truslee: Lisa Scelamandre Hayes
6.1875%	12,376,00 shares	Non-Vollag Community	Trustee: Tricla Scalamondro
	shares	Non-Voting Common Stock	Liss Hayes Qualified Subchapter S Trust II (#26-8864239)
	shares		Conditionally: Lisa Contamandre Haves
	shares	•	Pustee: Grace Gargipio
	shares		Trustee: Lise Scalamandre Hayes
6.1875%	12,375,00 shares	Non-Voting Common Stock	liustes: Tricia Scalama orico
	shares	HANLADERING COUNTION 2500K	Gina Greenhill Qualified Subchapter S Trust II (#26-6864200)
	shares		pendiciary: Gira Scalamandra Greenhii
•	sheres		Ifusice: Grace Garniulo
	shares .		Trustee: Lisa Scalamandre Hayes
6.1875%	12,375.00 shares	 Non-Volling Common Stock 	I/Ustee: Tricia Scalamondra 1
	shares	West Andrig Cost #1011 20008	Christine Holton Qualified Subchapter S Trust II (#26-68641.47)
	, shares	•	Designation of the state of the
	shares		Hostes: Grace Garoinlo
	shares		Trustee: Lisa Scalamandre Hayes
6.1875%	12,375.00 shares	Non-Voting Common Stock	l'fustes: Tricia Scalamandes
	shares	sound eventuring official	Tricia Scalamandre Qualified Subchapter S Trust II (#28-6864287)
	shares		Butternity, fricia Scalamandre
	shares	•	Trustae; Grace Garglujo
	shares		Trustee; Lisa Scalamandre Haves
9,5000%	59,000.00 shares	Mas Matter of the control of the con	Trustee: Tricle Scetamandre
~ /~ 000 /0	epates palogoran altates	Non-Voting Common Stock	Peter Scalamandre Qualiflad Subdhanter S Trust (406 poponom)
	snares . shares		Denotically, Peter Scalamandre
	shares	• .	Trustee: Peler Scalamandre
,0000%	20,000.00 sheres	Man Vallas Os	Trustee: Jill Scalemandre Clark
. 1.0000.30		Non-Voling Common Stock	Jul Scalamandre-Clark Qualified Subchanier S Total Was sooned in
	shares		Beneficiary: Jill Scalamandre Clark
	shères	ar Sen a	i füsige: Peter Resignandra
0000%		Non-Voting Common Stock	Richard Scalamandre Qualified Subchanter S Tourt Mos encours
i.00 00 %	10,000.00 shares	, of a south and the	
5.0000%	shares	, of the same	~ · · · · · · · · · · · · · · · · · · ·
	shares		Trustee: Paler Scalamondre
	shares		Trustes: Peter Scalamandre Paulette Scalamandre Qualified Subobacter S Trust was chooses.
.0000%	shares		Sale of the control o

AFFILIATES

MILL RENTAL CORP. (#11-2905956)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

SEVILLE CENTRAL MIX CORP. (#11-2626339)

OFFICERS

Peter Scalamandre, President Lisa Hayes, Vice President Tricia Scalamandre, Secretary

SCATT MATERIALS CORP. (#11-2607020)

OFFICERS

Peter Scalemandre, President Thomas Pratt, Vice President James Pratt, Treasurer

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Tricla Scalamandre Family Trust
12.50% Christina Hotton Family Trust
12.50% Gina Greenhill Family Trust
16.67% Peter Scalamandre Family Trust
16.67% Joseph L Scalamandre Family Trust
16.66% Jill Clark Family Trust

STOCKHOLDERS

12.50% Lisa Hayes Family Trust
12.50% Tricia Scalamandre Family Trust
12.50% Christina Hotion Family Trust
12.50% Gina Greenhill Family Trust
16.67% Peter Scalamandre Family Trust
16.67% Joseph L Scalamandre Family Trust
16.66% Jill Clark Family Trust

ST@CKHOLDERS

45.000% James Pratt
5.626% Lisa Hayes Family Trust
5.625% Tricla Scalamendre Family Trust
5.625% Christina Hotton Family Trust
5.625% Gine Greenhill Family Trust
7.500% Peter Scalamendre Family Trust
7.500% Joseph L Scalamendre Family Trust
7.500% Jill Clark Family Trust
3.334% John Watral
3.333% Tom Watral
3.333% Paul Watral

SEA CREST DEVELOPMENT CORP, (#11-2171973

OFFICERS

Lisa Hayes, President Peter Scalamandre, Vice President Tricia Scalamandre, Secretary

STOCKHOLDERS

14.2860% Peter Scalamandre
14.2860% J Scalamandre QTIP - Residuary
14.2860% Jill Clark
14.2860% Lisa Hayes
14.2860% Gine Greenhill
14.2850% Christina Hotton
14.2850% Tricia Scalamandre

SEAMENT TRANSPORTATION, LLC (#11-3592000)

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS

37.5% Peter Scalamandre 37.5% J Scalamandre QTIP - Residuary 20.0% Thomas Hayes 5.0% Peter Buck

WINDING ROAD LEASING CORP. (#11-3592254)

OFFICERS

Peter Scalamandre, President Thomas Hayes, Vice President Peter Buck, Secretary

STOCKHOLDERS .

· 37.5% Peter Scalamandre

37.5% J Scalamandre QTIP - Residuary

20,0% Thomas Hayes 5.0% Peter Buck

SEVEN "S" REALTY, LLC (11-3418887)

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS

16.6700% Peter Scalamandre

16.6700% J Scalamandre QTIP - Residuary

16,6600% Jill Clark

12.5000% Lisa Hayes

12.5000% Gina Greenhill

12.5000% Christina Hotton

12.5000% Tricle Scalemandre

SSS REALTY CO., LLC (#11-3313486

MANAGEMENT

Peter Scalamandre, Managing Member

MEMBERS:

16.6700% Peter Scalamandre

16.6700% J Scalamandre QTIP - Residuary

16.6600% Jill Clark

12.5000% Lisa Hayes

12.5000% Gina Greenhill

12,5000% Christina Hotton

12.5000% Tricia Scalamandre

SOUTH SHORE MATERIALS, INC. (#11-3196622)

OFFICERS

Gluseppe Gianquito, President. Peter Scalamandre, Vice President James J Pratt, Secretary Eugene Auguslewicz, Treasurer

STOCKHOLDERS

8.3400% James J Pratt

. 8.3300% Thomas Prett

8.3300% Cathleen Williams

25,0000% Eugene Augusiewicz

-8.3400% - Giuseppe Gianquinto 8,3300% Luigi Glanquinto

8.3300% Anthony Gianquinto

4.1700% Peter Scalamandre

4.1700%-J Scalamandre QTIP - Residuary

4.1600% Jill Clark

3.1250% Lisa Hayes

3.1250% Gina Greenhill

3.1250% Christina Hotton

3.1250% Tricia Scalamandre

SOUTH SHORE LAND, LLC (#11-3465012)

MANAGEMENT

Giuseppe Glanquinto, Managing Member

AFMRERS

8,3400% James J Pratt
8,3300% Thomas Pratt
8,3300% Cathleen Williams
25,0000% Eugene Auguslewicz
8,3400% Giuseppe Gianquinto
8,3300% Luigi Gianquinto
8,3300% Anthony Gianquinto
4,1700% Peter Scalamendre

4.1700% J Scalamandre QTIP - Residuary

4.1700% J Scalamandre QTI 4.1600% JIII Clark 3.1250% Lisa Hayes 3.1250% Gina Greenhill 3.1250% Christina Hotton 3.1250% Tricla Scalamandre

PRS SALES & LEASING LLC (#41-2088549)

MANAGEMENT

MEMBERS

. Peter Scalamandre, Managing Member

100.0000% Peter Scalamandre

FRED SCALAMANDRE & JOSEPH SCALAMANDRE REAL ESTATE (#14-6140493)

OWNERSHIP

1.0000% Fred Scalamandre 49.0000% Scalamandre Family Ltd Pship I 1.0000% Joseph Scalamandre 49.0000% Joseph Scalamandre Family Ltd Pship I

SCALAMANDRE FAMILY LTD PSHIP I (#11-3364127)

OWNERSHIP . .

1.0000% Fred Scalamandre
1.0000% F Scala I Corp.
12.2500% Scalamandre Irrevocable Trust I (Gina)
12.2500% Scalamandre Irrevocable Trust II (Lisa)
12.2500% Scalamandre Irrevocable Trust III (Christina)
12.2500% Scalamandre Irrevocable Trust IV (Tricia)
12.2500% Scalamandre Irrevocable Trust V (Gina)
12.2500% Scalamandre Irrevocable Trust VI (Lisa)
12.2500% Scalamandre Irrevocable Trust VII (Christina)
12.2500% Scalamandre Irrevocable Trust VIII (Christina)

JOSEPH'SCALAMANDRE FAMILY LTD PSHIP! (#58-2440518)

OWNERSHIP

1.0000% Joseph Scalamendre
1.0000% Joseph Scalamendre Management Inc.
32.6700% J Scalamendre Irrev Trust FBO Peter
32.6600% J Scalamendre Irrev Trust FBO JIII
32.6700% J Scalamendre Irrev Trust FBO Joseph L

PETER SCALAMANDRE & SONS, INC. SCHEDULE OF WORK EXPERIENCE (WORK IN PROGRESS AS OF 06/30/17)

	PROJECT TITLE &	CONTRACT	BALANCE TO
NAME & ADDRESS OF OWNER	LOCATION	AMOUNT	COMPLETE
		<u> </u>	
357 NEW YORK STATE DOT	WELCOME CENTER	\$28,000,000.00	\$760,000.00
360 NEW YORK STATE DOT	ROUTE 231	\$6,417,000.00	\$6,417,000.00
694 TISHMAN	RIVERSIDE I	\$60,286,543.00	\$2,100,000.00
704 HOLT CONSTRUCTION	ARK BRIDGE	\$1,200,000.00	\$101,000.00
706 VRH	LINCOLN	\$1,710,670.00	\$67,000.00
710 TURNER CONSTRUCTION	TWA FLIGHT CTR	\$3,611,573.00	\$58,000.00
715 TISHMAN	HUDSON YARDS	\$30,250,000.00	\$30,250,000.00
719 DELTA LAGUARDIA	CONCOURSE G	\$12,480,305.00	\$12,480,305.00
881 NC DPW BSRJ J.V	BAY PARK	\$28,804,268.00	\$347,128.00
882 NC DPW RJ-SCAL	BAY PARK GRIT	\$16,200,712.00	\$1,980,100.00
883 NCDPW BSRJ JV	BAYPARK E3	\$97,447,200,00	\$54,280,000.00
884 NASSAU COUNTY	FORCE MAIN	\$15,327,000.00	\$10,146,000.00
885 NCDPW RJ/SCAL	BAY PARK EFFLUENT	\$15,677,700.00	\$15,677,700.00
887 NYS PARKS	JONES BEACH	\$19,957,000.00	\$19,957,000.00

PETER SCALAMANDRE & SONS, INC.

PETER SCALAMAN	DRE & SUNS, INC.		
SCHEDULE OF WORK	(EXPERIENCE (COMPLET)	ED PROJECTS)	
NAME & ADDRESS OF			
OWNER	PROJECT TITLE & LOCATION	CONTRACT AMOUNT	DATE COMPLETED
NYSDOT	ROUTE 347-112	\$22,514,858.89	11/30/2015
JET BLUE AIRWAYS	JFK AIRPORT	\$13,294,423.53	7/31/2015
DÈLTA AIRLINES	PHASE II EXT	\$19,223,033.43	12/31/2015
DELTA AIRLINES	TERMINAL 3	\$84,347,129.00	12/31/2015
TISHMAN			"
CONSTRUCTION	RIVERSIDE	\$25,650,802.00	12/31/2015
TURNER CONSTRUCTION	WEST VILLAGE	\$8,609,677.00	2/29/2016
TOB	WYANDANCH	\$8,040,188.00	3/31/2016
TISHMAN			
CONSTRUCTION	RIVERSIDE	\$29,152,317.00	9/30/2015
DELTA AIRLINES	PHASE II FOUNDATIONS	\$4,215,091,48.	5/31/2015
DELTA AIRLINES	JFK IAT	\$73,384,000.00	2/1/2013
DELTA AIRLINES	T4 CONCOURSE B	\$27,078,000.00	10/1/2012
MTA NYC TRANSIT	SITEK	\$57,871,025.00	11/1/2012
DELTA AIRLINES	TERMINAL 4	\$12,000,000.00	4/1/2012
NSUMC	MEDICAL CENTER	\$8,000,000.00	2/1/2012
SNC LAVALIN	ASTORIA POWER PLANT	\$5,800,000.00	4/1/2011
	HICKSVILLE PARKING		
тоов	GARAGE	\$33,083,000.00	6/1/2011
TOWN OF BROOKHAVEN	SEWER MAIN	\$1,600,000.00	6/1/2011
NYSDOT	SOUND BARRIER L.I.E	\$3,435,732.00	4/1/2010
SKANSKA USA	NYU	\$20,154,821.00	4/1/2010
DEKALB ASS LLC	BROOKLYN HIGH RISE	\$27,440,948.00	11/1/2009
TOWN OF HEMPSTEAD	MILL POND	\$5,100,000.00	12/1/2009
SOUTHWEST AIRLINES	MCARTHUR AIRPORT	\$8,700,059.00	5/1/2009
TURNER CONSTRUCTION	JET BLUE JFK	\$23,425,334.00	4/1/2009
	F&S POWER BELLPOT	\$167,855,428.00	4/1/2009
TURNER CONSTRUCTION	JET BI DÉ JÉK	. \$24,533,307.00	2/1/2009
	NEW GARAGE	\$64,370,488.00	9/1/2008
	BETHPAGE ICE RINK	\$17,194,537.00	12/1/2008
	AMERICAN AIRLINES JFK	\$17110 11001 1001	12,72000
	AIRPORT	\$4,575,000.00	6/1/2009



November 9, 2017

Nassau County DPW
Business History Form

Question No. 7

Sea Crest Construction Corp-Mill Rental Corp Seville Central Mix Sea Crest Development Corp Seament transportation LLC Winding Road Leasing Corp

All of 157 Albany Avenue Freeport, NY 11.520



November 9, 2017

Nassau County DPW
Principal Questionnaire Form

Question No. 6

Sea Crest Construction Corp Suffolk Community College Contract \$20,950,600- April 2017

Peter Scalamandre & Sons Inc. New York State DOT Contract D263436 Contract \$6,417,100- April 2017

Peter Scalamandre & Sons Inc. State of NY Office of Parks Contract \$ 19,957,100- August 2017

Nassau County DPW BSRJ Joint Venture Bay Park Electrical B-1 Contract \$28,674,700-February 2014

Nassau County DPW RJ- Scalamandre JV Bay Park Grit Building Contract \$16,187,700- March 2014

Nassau County DPW BSRJ Joint Venture Bay Park Electrical E-3 Contract \$97,447,200- July 2015

Nassau County DPW RJ- Scalamandre JV Bay Park Effluent PS Contract \$15,677,700- September 2015

157 ALBANY AVENUE, FREEPORT, NEW YORK 11520 (516) 868-3000 FAX (516) 868-3943

COMMERCIAL AND HEAVY CONSTRUCTION!"AN EQUAL OPPORTUNITY EMPLOYER"



March 24, 2015

Nassau County Department of Public Works

The following is provided in answers to Questions 5C & 5D.

5C: On December 28, 2001 The Contract Review Unit of the NY State Department of Transportation found that a Joint Venture of Peter Scalamandre & Sons, Inc. and J.D Posillico, Inc. was not the lowest Responsible bidder on Contract No. D258873. Since then the company has bid on and received NYSDOT Projects.

5D: On April 12, 2002 The US Department of Transportation, Federal Highway Administration debarred the company from bidding on or receiving Federally Funded Projects for a period of three years. The debarment expired on April 12, 2005. The company is eligible to bid on and receive Federally Funded Projects.

PETER SCALAMANDRE & SONS, INC. 157 Abany Avenue FREEPORT, NEW YORK 11520

							-
VEHICLE CLASSIFCATION	N CODE	YEAR	MAKE AND MODE	SERIAI NI MEDED			INSPECT
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BACKHOES	M-047	74	DYNAHOE I DANED 100 CD	/805/055/V8	SR1635	12/31/99	***
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なみつというだめ	M-126A	68	DYNAHOE 490 LOADER	BCD400407	200	66/10/71	
BACKHOES	M-143	80	DYNAMOE D 200 4 1 CASTED	001430181	204635	12/3/1/99	2 4653
BACKHOES	187	20	DVALATION 400 DAYS	D2004D70024E	SU2771	12/31/99	
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DACK TOES	791-IN	/8/	DYNAHOE 490 LOADER	BCP490123	\$10750	42/34/00	
BACKHOES	M-192	87	BENATI BACKHOE 2000	201343	201700	2017017	
BACKHOES	M-193	28	BENATI BACKHOE 2000	24034R	025775	12/31/99	
BACKHOES	M-202B	87	DYNAHOF 190-A	Z 12515	SK1519	12/31/99	-7
BENDING MACHINE	M-104A	AN	IRON MASTER STEEL DEBAR MAGE	DC-04185	SV7033	12/31/99	- *
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VEHICLE CLASSIFCATION A.T.V.	CONCRETE BREAKERS	CONCRETE, GROOVER	CONCRETE, PAVING	CONCRETE, PAVING	CONCRETE, PAVING	CONCRETE, PAVING	CONCRETE, PAVIN	CONCRETE PAVING	CONCRETE, TLACEMEN	CONCRETE, PLACER	CONCRETE, PUMPS	CONCRETE, PUMPS	CONCRETE, PUMPS	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	CRANES	DEWATERING	DEWATERING	DOZERS	DOZERS	DOZERS	

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m —	ANK M-150 ANK M-141	M-219 M-0594	2 2	M-231		

The following instructions will help you complete the Utilization Plan / Waiver Request and EEO Staffing Plan Forms for the New York State Broironnental Facilities Corporation (EFO): Clean & Drinking Water State Revolving Fund (CWSRF/DWSRF) program.

Instructions for Contractors & Service Providers:

You are responsible for completing sections 2, 3, & 4. Submit the completed form to the SRF Recipient's designated Minority Business Officer (MBO) no later Teaming Arrangement, please fill out the additional form Joint Venture & Teaming Arrangement Form. If more than 10 subcontractors are used, additional pages for than the date of contract execution. Incomplete forms will be found deficient. Copies of all forms & guidance documents are found on the MWBE webpage at http://www.efc.11%gov/mwbe. All requirements described in EFC's Bid Packet must be followed. If the contract is performed under an MWBE Joint Venture or Section 3 can be found in the form Additional Utilization Plan Section 3. After signing, please send the Word version by email to the MBO.

The appropriate EEO goals specific to each County can be found on EFC's website. MWBE firms must be certified by the NYS Engine State Development (ESD) to be used for goal crediting purposes. Please refer to the Good Faith Effort Documentation webinar on EFC's MWBE website for guidance on searching ESD's directory.

If you require additional assistance, please contact your designated Minority Business Officer (MBO)

Instructions for Minority Business Officers (MBO);

It is EFC's intention that this form be filled out & signed electronically by both the MBO and their Authorized Representative (if applicable) by checking the boxes indicated in Section 1.

After reviewing and signing the utilization plan, please send the Word version by email to your MWBE Representative

When sending the email, please use a subject heading that follows the format "UP/Waiver Request, SRF Number, Contractor". NYSEFC will review and send the MBO an accepted copy of the utilization plan by email. Please retain the Word version of this document even after receiving the accepted copy as it can be modified for easy submittal of revised utilization plans.

Please ensure that the following procedures are also followed:

- That legally signed and executed MWBE subcontracts and purchase orders are obtained from the prime contractor, contain the appropriate bid packet, and are maintained in the MBO files for review anti/or inspection by EFC.
- That documentation of proof of payments to MWBE subcontractors is obtained from the prime contractor and maintained in the MBO files for review and/or inspection by the EFC. 7
- That monthly reports from prime contractors are collected and stored in the MBO files and used by the MBO or authorized representative to compile, sign and submit the quarterly report(s) to EFC. m 4
- That any changes in this utilization plan, including the addition or replacement of subcontractors, require written or electronic notification of the revision(s) be That any contract cost increases due to change orders or amendments are reflected on quarterly reports or a revised utilization plan if over the threshold dollar amount of:\$25,000. submitted to EFC. Ś.
- To ensure continued compliance with the MWBE/EEO programs, all requirements described in NYSEFC's guidance document for MBOs must be followed. For more information on the roles and responsibilities of the MBO please contact EFC's MWBE Unit at 518.402.7433 or by e-mail at mwbe@efc.ny.gov.

Utilization Plan & Waiver Request Form

www.efc.ny.gov/mwbe

		SECTION I: MUNICIPAL INFORMATION		
Recipient/Municipality: Department of Public Works	ic Works	County: Nassau		
SRF Project No.: S35121-16G	GIGP No.: C	Contract ID:	Registration No. (NYC only):	NYC only):
Minority Business Officer:	1 3	Email:	Phone #:	e #:
Address of MBO:	The second secon		A CONTRACTOR OF THE PROPERTY O	Hereaux Communication Communic
Signature of MBO: (Required even if Authorized Rep. is filled out) I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.	l Rep. is filled out) rein is true, accurate and co	explete to the best of my knowled	lge and belief.	Date:
Complete if applicable: MBO may authorize representative to complete & submit quarterly payment reports.	representative to complete	& submit quarterly payment rep	orts.	
Authorized Representative:		Title:		
Authorized Rep. Company:		Email:	Phone #:	e #•
Electronic Signature of Authorized Rep.: [] I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.	ein is true, accurate and co	mplete to the best of my knowled	ge and belief.	Date:

SECTION 2: PRIME CONTRACTOR/SERVICE PROVIDER INFORMATION	CACTOR//SERN	(ICE PROVII	DER INFORMATI	ON	
If contract is performed through an MWBE Joint Venture or Teaming Arrangement please submit the additional form found at www.efc.ny.gov/mwbe	aming Arrangem	cut please sub	mit the additional f	orm found at www	efc.ny.gov/mwbe
Firm Name: RJ/Scal, JV			Contract Type:	Contract Type: X Construction Other Services	Other Services
Prime Firm is Certified as: MBE WBE N/A Other: Please repeat information in the Utilization Plan below (Section 3). If dual certified, you must select either MBE or WBE.	er: dual certified, you	u must select e	ther MBE or WBE.		
Address: POBOX 349, Plainview, NY 11803	Phone #:	Phone #: 516-845-9772	Fed. Er	Fed. Employer ID #: 46-5260846	:60846
Description of Work: Bay Park STP Secondary Flood Protection and Hardening of Critical Facilities	d Hardening of Cr	itical Facilities		to control of the con	
Award Date: Start Date: Completion Date:	ate:	MWBE	MWBE GOAL Total	PROPOSED MY	PROPOSED MWBE Participation
Total Contract Amount: \$13,297,000.00		MBE: %	\$ %	MBE: 2.00% \$ 266,200.00	:66,200.00
IN WEE Goals are applied to this amount and includes all charge orders, anondments, & waivers)		WBE: %	\$.	WBE: 0.48% \$ 63,450.00	53,450.00
		Fotal: 20.00%	Total: 20.00% \$ 2,659,400.00	Total: 2.48% \$ 329,650.00	29,650.00
If waivers are requested, documentation must be attached: Trull Waiver (No Participation) 🛛 Partial Waiver (Short of the MWBE Goal)	l Waiver (No Par	ticipation)	▼ Partial Waîver ((Short of the MWBF	Goal)
Specialty Equipment/Services Waiver (must be of SIGNIFICANT cost - list of equipment and cost & good faith effort documentation must be attached)	NT cost - list of ex	juipment and c	ost & good faith eff	ort documentation m	ust be attached)
Electronic Signature of Contractor: X I certify that the information submitted herein is true, accurate and complete to the best of my knowledge	submitted herein is	rue, accurate an	d complete to the best	of my knowledge	
and that all IM wile subcontractors will perform a commercially useful function.	лоп.				Date: 2/23/2018
Name (Please Type): Rich Felicetta, Partner		5			

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Minority & Women Owned Business Enterprise (MWBE) Utilization Plan & Waiver Request Form (Revised 09/2014)

	SECTION 3: UTILIZATION PLAN	うかというという。 東京とは、日本のでは、 では、 では、 では、 では、 では、 では、 では、	一、大大大人 人
F	Revised Utilization Plan #.	A STATE OF THE STA	Company of the Compan
NYS Certified M/WBE Contractor &	actor & Subcontractor Info	Contract Amount	FORTEC
(MBO to chetkeertifications)		MBE (S)	User
Name: Hailey Insulation Corp.	Fed. Employer D#: 11-3268981		
Address: 815 Route 25A, Rocky Point, NY 11778	Phone #: 631-689-0450		
Scope of Work: Piping Insulation	Email: Adonnelly@HaileyInsulation.com	38,800.00	
Select Only One: MBE WBE Other:	Start Date:	:	
Full Contract Amount: S	Completion Date:		
Name: A K De Rama Industrial Control System Inc.	Fed. Employer ID#: 22-3104082	The first of the f	
Address: 253 Sheffield St., Mountaingside, NJ 07092	Phone #: 908-789-1600		
Scope of Work: L&C	Email: aderama@aol.com	215,600.00	
Select Coly One: MBE WBE Other:	Start Date:		がある。
Full Contract Amount: \$	Completion Date:	,	
Name: Klairgar, Inc.	Fed. Employer ID#:	The second se	
Address: 311 South 6th Ave., Mount Vernon, NY 105504113	Phone #: 914-699-1520		
Scope of Work: HVAC Sub.	Email: klairgar@aol.com	50,600.00	
Select Only One: MBE WBE Other:	Start Date:	and Military	
Full Contract Amount: \$	Completion Date:		
Name: DME Construction Associates, Inc. (Pending NYS Approval)	Fed. Employer ID#: 452320345		
Address: 126 Old Field Rd., Setauket, NY 11733	Phone #: 631-689-2616		
Scope of Work; Roofing Sub,	Email: Pehardon@msn.com	24,650.00	
Select Only One: MBE NWBE Other:	Start Date:	on optimización approximation de la construcción de	
Full Contract Amount: \$	Completion Date:		
Name:	Fed. Employer D#:	THE STATE OF THE PROPERTY OF T	A STATE OF THE STA
Address:	Phone #;		
Scope of Work:	Email:	A CONTRACTOR OF THE PROPERTY O	
Select Only One: MBE WBE Other:	Start Date:		
Full Contract Amount: \$	Completion Date:		
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Minority & Women Owned Business Enterprise (MWBE) Utilization Plan & Waiver Request Form (Revised 09/2014)

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NXS certified M/WBE Contractor & Sub-	contractor info	Contract Amount: Horker Horker
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Address:	Phone #:	
Scope of Work:	Email:	
Select Only One: MBE WBE Other:	Start Date:	
Full Contract Amount: \$	Completion Date:	
Name:	Fed. Employer D#:	
Address:	Phone #:	
Scope of Work:	Enail:	
Select Only One: MBE WBE Other:	Start Date:	
Full Contract Amount: \$	Completion Date:	
Name:	Fed. Employer D#:	
Address:	Phone #:	
Scope of Work:	Email:	
Select Only One: MBE WBE Other:	Start Date:	
Full Contract Amount: \$	Completion Date:	
Name:	Fed. Employer ID#:	
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Scope of Work:	Email:	
Select Only One: MBE WBE Other:	Start Date:	
Full Contract Amount: \$	Completion Date:	
Name:	Fed. Employer 1D#:	
Address:	Phone #:	
Scope of Work:	Email:	
Select Only One: MBE WBE Other:	Start Date:	
ufract Amount: \$	Completion Date:	
A CONTRACTOR OF THE STATE OF TH	*** Additional Pages can be found under MWBE Materials at www.etc.nvgov/mwbe.	Wbence for the second of the s

SECTION 4: EEO STAFFING PLAN (Service Providers Only - Instructions on the following page)

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Service Provider Name;	je:						Da	Date:						
Report Includes - Please select one from the options below:	se seleci	t one fron	n the opti	ons below:		Report	Reporting Entity - Please select one from the options below:	Please se	lect one 1	rom the opt	ons below:	•		
Workforce utilized on this contract	zed on th	is contrac	#				Prime Service Provider	ovider						
Contractor/subcontractor's total workforce	ontracto	r's total w	orktorce	·		Surb	Subcontractor							e
	His	Hispanio/						Not Hispanic or Latino	nic or Lat	no				
-	Ľ	Latino			Male	a					Female	ale		
Job Categories	Male	Female	White	Black/ African American	Native Hayvaiian/ Other Pacific	Asian	Native American/ Alaska	Two or More Races	White	Black/ African American	Native Hawaiian/ Other Pacific	Asian	Native American/ Alaska	Two or More Races
	مر نو				Islander		LARITAG	•			Islander		Native	
Senior Level Officials/Managers	Ö	D.	0	0	0	0	0	0	0	Ω	*	0	0	0
Mid-Level Officals/Managers	0	Ö	0	0	Q	0	Ō	Q.	0	Q	0	0	0	0
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Apprentices								tuminitu				,		
Trainees				// u.					,		The state of the s			
Electronic Signature of Service Provider:	of Serv	ice Prov	11	I certify that	that the information submitted herein is true, accurate and complete to the best of my knowledge.	on submit	ted berein is	true, accur	ate and c	omplete to th	e best of my k	nowledge	. Date:	
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INSTRUCTIONS

General Instructions: All Service Providers (moluding legal, engineering, financial advisory or other professional services, and labor) and each subcontractor identified in the bid this form only for the anticipated work force to be utilized on the contract. Where the work force to be utilized in the performance of the contract cannot be separated out from the Where the work force to be utilized in the performance of the contract can be separated out from the contractor's or subcontractors' total work force, the contractor shall complete or proposal must complete an EEO Staffing Plan and submit it as part of the MWBE Utilization Plan no later than the date of execution of the contract. contractor's or subcontractors' total work force, the contractor shall complete this form for the contractor's or subcontractors' total work force.

RACE/ETHNIC DENTIFICATION: Definitions of race and ethnicity for purposes of completion of this form are as follows:

- Hispanic or Latino A person having origins in Cuba, Mexico, Puerto Rico, South or Central America.
 - White A person having origins of Europe, the Middle East, or North Africa.
- Black or African-American A person having origins in any of the black racial groups of Africa.
- Native Hawaiian or Other Pacific Islander- A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
 - Asian A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent
- American Indian or Alaska Native A person having origins in any of the original peoples of North, Central, and South America and who maintain tribal affiliation or community attachment
- Two or More Races All persons who identify with more than one of the above (Non-Hispanic or Latino) five races.

DESCRIPTION OF JOB CATEGORIES

The major job categories used in EEO Staffing Plan are listed below.

Senior Level Officials and Managers - Individuals residing in the highest levels of organizations who plan, direct and formulate policies, set strategy and provide the overall direction of enterprises lorganizations for the development and delivery of products or services. Mid-Level Officials and Managers - Individuals who receive directions from the Senior Level management and serve as managers, other than those who serve as Senior Level Officials and Managers, including those who oversee and direct the delivery of products, services or functions at group, regional or divisional levels of organizations

Professionals - Most jobs in this category require bachelor and graduate degrees, and/or professional certification. In some instances, comparable experience may establish a person's qualifications.

Technicians - Jobs in this category include activities that require applied scientific skills, usually obtained by post-secondary education of varying lengths, depending on the particular occupation, recognizing that in some instances additional training, certification, or comparable experience is required.

Sales Workers - These jobs include non-managerial activities that wholly and primarily involve direct sales.

Administrative Support Workers - These jobs involve non-managerial tasks providing administrative and support assistance, primarily in office settings.

Skilled Craftsmen - Includes higher skilled occupations in construction (building trades craft workers and their formal apprentices) and natural resource extraction workers. Examples of these types of positions include: boilermakers, brick and stone masons, carpenters, electricians; painters

Operatives Semi-Skilled - Most jobs in this category include intermediate skilled occupations and include workers who operate machines or factory-related processing equipment. Most of these occupations do not usually require more than several months of training. Examples include: textile machine workers,

Laborers & Helpers - Jobs in this category include workers with more limited skills who require only brief training to perform tasks that require little or no independent

Service Workers - Jobs in this category include food service, cleaning service, personal service, and protective service activities.