



Certified:

**B-5-21**

**NIFS ID: Department: Public Works**

Filed with  
Clerk of Nassau County Legislature  
January 4, 2021 2:50PM

**Capital: X**

SERVICE: Emergency Generator-NCPD Center-B50699-03E-B05-21

Contract ID #:B50699-03E

NIFS Entry Date:

Term: from to

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

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	Y
4) Material Adverse Information Identified? (if yes, attach memo):	N
5) Insurance Required	N

<b>Vendor Info:</b>	
Name: <b>Polaris Electrical Contruction Corp.</b>	Vendor ID#: [REDACTED]
Address: 124 S Long Beach Rd Rockville Center, NY 11570	Contact Person: [REDACTED]
	Phone: [REDACTED]

<b>Department:</b>
Contact Name: Mark Berchoff
Address: NCDPW 1194 Prospect Avenue Westbury, NY 11590 Phone: 516-571-6869

## Routing Slip

Department	NIFS Entry: X	19-NOV-20 -- LDIONISIO
Department	NIFS Approval: X	19-NOV-20 -- RDALLEVA
DPW	Capital Fund Approved: X	19-NOV-20 -- RDALLEVA
OMB	NIFA Approval: X	03-DEC-20 -- CNOLAN
OMB	NIFS Approval: X	20-NOV-20 -- NGUMIENIAK
County Atty.	Insurance Verification: X	20-NOV-20 -- AAMATO
County Atty.	Approval to Form: X	20-NOV-20 -- DMCDERMOTT
CPO	Approval: X	17-DEC-20 -- KOHAGENCE

<b>DCEC</b>	<b>Approval: X</b>	<b>18-DEC-20 -- JCHIARA</b>
<b>Dep. CE</b>	<b>Approval: X</b>	<b>18-DEC-20 -- BSCHNEIDER</b>
<b>Leg. Affairs</b>	<b>Approval/Review: X</b>	<b>04-JAN-21 -- JSCHANTZ</b>
<b>Legislature</b>	<b>Approval:</b>	
<b>Comptroller</b>	<b>Deputy:</b>	
<b>NIFA</b>	<b>NIFA Approval:</b>	

## Contract Summary

<b>Purpose:</b> This is contract for Polaris Electrical Construction Corp. provide Electrical Construction services to install an Emergency Generator at the NCPD Center for Training and Intelligence. The NCPD Center for Training and Intelligence is an essential facility and as such, requires an emergency generator for building use.
<b>Method of Procurement:</b> A request for sealed bids was advertised in Newsday, eProcure and NYS Contract Reporter on August 5, 2020. The sealed bids were opened on September 8, 2020.
<b>Procurement History:</b> Eleven firms submitted sealed bids. Polaris Electrical Construction Corp. was the lowest responsible bidder.
<b>Description of General Provisions:</b> Polaris Electrical Construction Corp. shall provide electrical construction services to install an emergency generator and the Nassau County Police Department Center for Training and Intelligence. Current MWBE utilization rate is 12%
<b>Impact on Funding / Price Analysis:</b> Maximum amount is \$474,945, available under capital project 90612.
<b>Change in Contract from Prior Procurement:</b> None
<b>Recommendation: (approve as submitted)</b> Approve as submitted.

## Advisement Information

BUDGET CODES		FUNDING SOURCE	AMOUNT	LINE	INDEX/OBJECT CODE	AMOUNT
Fund:	CAP	Revenue		1	PWCAPCAP/90612/00004/000	\$ 474,945.00
Control:	90	Contract:				\$ 0.00
Resp:	612	County	\$ 0.00			\$ 0.00
Object:	00004	Federal	\$ 0.00			\$ 0.00
Transaction:	CH	State	\$ 0.00			\$ 0.00
Project #:	90612	Capital	\$ 474,945.00			\$ 0.00
Detail:	000	Other	\$ 0.00			\$ 0.00
		<b>TOTAL</b>	<b>\$ 474,945.00</b>		<b>TOTAL</b>	<b>\$ 474,945.00</b>
RENEWAL						
% Increase						
% Decrease						

## RULES RESOLUTION NO -2021

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 POLARIS ELECTRICAL CONSTRUCTION CORP.

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 B50699-03E, EMERGENCY GENERATOR AT THE NCPD CENTER FOR TRAINING AND INTELLIGENCE [“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 POLARIS ELECTRICAL CONSTRUCTION CORP..

[“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 \$ 474,945.00 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.





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

1. **Vendor:** Polaris Electrical Contruction Corp.

2. **Dollar amount requiring NIFA approval:** \$474945

**Amount to be encumbered:** \$474945

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 above the amount previously approved by NIFA

If amendment - \$ amount should be full amount of amendment only

3. **Contract Term: xx**

Has work or services on this contract commenced? N \_\_\_\_

If yes, please explain:

4. **Funding Source:**

General Fund (GEN)	Grant Fund (GRT)	
X Capital Improvement Fund (CAP)		Federal % 0
Other		State % 0
		County % 0

Is the cash available for the full amount of the contract? N

If not, will it require a future borrowing? Y

Has the County Legislature approved the borrowing? Y

Has NIFA approved the borrowing for this contract? N

5. **Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:**

To retain a firm to provide Electrical Construction services to install an Emergency Generator at the NCPD Center for Training and Intelligence.

6. **Has the item requested herein followed all proper procedures 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 approval 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 Approval 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 deliberations.

CNOLAN

03-DEC-20

**Authenticated User**

**Date**

## **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.**

Jack Schnirman  
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: Polaris Electrical Construction Corp.

CONTRACTOR ADDRESS: 124 S. Long Beach Rd., Rockville Center NY 11570

FEDERAL TAX ID #: 020572433

**Instructions:** Please check the appropriate box ("☑") after one of the following roman numerals, and provide all the requested information.

**I. ☑ 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 Newsday [newspaper] on August 5, 2020 [date]. The sealed bids were publicly opened on September 8, 2020 [date]. 11 [#] 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 email 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 a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after \_\_\_\_\_

\_\_\_\_\_[describe 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. ☒ 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

09/18/20

Date

**NOTE:** Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum.

## Business History Form

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

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

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

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

Date: 12/10/2020

1) Proposer's Legal Name: Polaris Electrical Construction Corp

2) Address of Place of Business: 124 S. Long Beach Rd

City: Rockville Centre State/Province/Territory: NY Zip/Postal Code: 11570

Country: US

Address: 738 New Lots Ave

City: Brooklyn State/Province/Territory: NY Zip/Postal Code: 11207

Country: US

Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

3) Mailing Address (if different): \_\_\_\_\_

City: \_\_\_\_\_ State/Province/Territory: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Phone: \_\_\_\_\_

Does the business own or rent its facilities? Rent If other, please provide details:

\_\_\_\_\_

4) Dun and Bradstreet number: 121018530

5) Federal I.D. Number: 02-0572433

6) The proposer is a: Corporation (Describe) \_\_\_\_\_

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

YES ☒ NO ☐ If yes, please provide details:

Office space is shared with 124 associates and 2421 associates

8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?  
YES ☐ NO ☒ If yes, please 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 ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?  
YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.  
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 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 investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

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 investigation, an explanation of the circumstances and corrective action taken.

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 17) Conflict of Interest:

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

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

NO CONFLICT EXISTS

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.



NO CONFLICT EXISTS

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

NO CONFLICT EXISTS

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

No one in the company has any relationship with anyone who works as a Nassau county public servant. We can only instruct and give direction. Our employees will come to work, do there job in a professional and timely manner.

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

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

01/11/2002

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

Jonathan Landau - President

First Name	Jonathan				
Last Name	Landau				
MI		Suffix			
Address	664 East Beech St				
City	Long Beach	State/Province/Territory	NY	Zip/Postal Code	11561
Country	US				
Position	President				

- iii) Name, address and position of all officers and directors of the company. If none, explain.

First Name	Jonathan				
Last Name	Landau				
MI		Suffix			

Address	664 East Beech St		
City	Long Beach	State/Province/Territory	NY
Country	US		
Position	President		

iv) State of incorporation (if applicable);

NY

v) The number of employees in the firm;

15

vi) Annual revenue of firm;

3400000

vii) Summary of relevant accomplishments

1 File(s) Uploaded: Polaris Experience.docx

viii) Copies of all state and local licenses and permits.

3 File(s) Uploaded: License - Nassau County .pdf, License - Suffolk County.pdf, jon License - 2020.pdf

B. Indicate number of years in business.

18

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

1 File(s) Uploaded: Polaris Capability Statement - Covid Contracting.docx

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	WDF Inc.		
Contact Person	Yuriy Agranov		
Address	30 N. MacQuesten Pkwy		
City	Moutn Vernon	State/Province/Territory	NY
Country	US		
Telephone	(914) 776-8087		
Fax #	(914) 776-8087		
E-Mail Address	YAgranov@wdfinc.net		

Company	Advanced Construction Group		
Contact Person	Frank Marino		
Address	3047 Wynsum Avenue		
City	Merrick	State/Province/Territory	NY
Country	US		
Telephone	(516) 546-3221		
Fax #	(516) 546-3221		
E-Mail Address	fmarino@advconstructiongroup.com		

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Company	School Construction Consultants		
Contact Person	Robert Caliendo		
Address	190 Motor Parkway, Suite 201		
City	Hauppauge	State/Province/Territory	NY
Country	US		
Telephone	(347) 682-7276		
Fax #	(347) 682-7276		
E-Mail Address	rc@scc-cm.com		

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I, Jonathan Landau , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Jonathan Landau , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

### **CERTIFICATION**

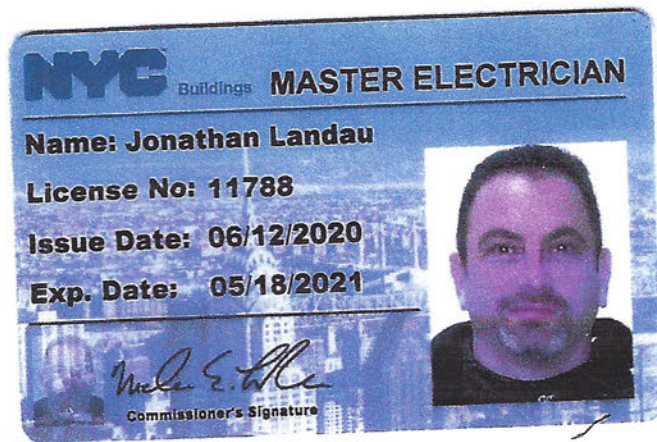
A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.


Name of submitting business: Polaris Electrical Construction Corp

Electronically signed and certified at the date and time indicated by:  
JonathanLandau [JONATHAN@POLARISELECTRICAL.NET]

President  
Title

12/10/2020 03:30:00 PM  
Date



MASTER ELECTRICIAN	
Name	Jonathan Landau
Business Name	POLARIS ELEC'L CONST CORP
Business Address	738 New Lots Avenue, Brooklyn, NY 11207
Firm#	003399
	
A011788	

*Jonathan Landau*



TOWN OF HEMPSTEAD  
DEPARTMENT OF  
BUILDINGS

JOHN E. ROTTKAMP  
COMMISSIONER

JOHN G. NOVELLO  
DEPUTY COMMISSIONER

One Washington Street, Hempstead, NY 11550  
Office: 516.489.5000 Fax: 516.483.1573

DANIEL V. CASELLA  
DEPUTY COMMISSIONER

# Master Electrician's License

Renewal No. R018

License No. 2325

Account No. 5982

Date of Issue 8/16/2019

DEVITO, ANTHONY  
POLARIS ELECTRIC  
124 SOUTH LONG BEACH ROAD  
ROCKVILLE CENTRE, NY 11570

Renewal License Expiration Date 12/31/2022

Fee Paid \$135.00

Having given satisfactory evidence of competency, is hereby licensed as a Master Electrician in accordance with the Electrical Code of the Town of Hempstead subject to the said provisions of said Electrical Code and Laws and Ordinances applicable thereto.

*John E. Rottkamp*  
Commissioner of Buildings

*Edward Danalove*  
Chairman Electrician's Examining Board



***Suffolk County Department of Labor, Licensing &  
Consumer Affairs***

VETERANS MEMORIAL HIGHWAY \* HAUPPAUGE, NEW YORK 11788

DATE ISSUED: 03/01/1986

No. ME-44174

SUFFOLK COUNTY

**Master Electrician License**

This is to certify that \_\_\_\_\_  
doing business as \_\_\_\_\_

**POLARIS ELECTRICAL CONSTRUCTION CORP.**

having given satisfactory evidence of competency, is hereby licensed as MASTER ELECTRICIAN in accordance  
with and subject to the provisions of applicable laws, rules and regulations of  
the County of Suffolk, State of New York.

Additional Businesses

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NOT VALID WITHOUT  
DEPARTMENTAL SEAL  
AND A CURRENT  
CONSUMER AFFAIRS  
ID CARD

*Frank Nardelli*  
Commissioner

LICENSED ° INSURED ° BONDED

# POLARIS

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ELECTRICAL CONSTRUCTION CORP.

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

November 17, 2020

To Whom It May Concern,

Polaris Electrical Construction Corp. is a Licensed, fully insured and Bonded Electrical Corporation servicing all 5 Boro's as well as Nassau and Suffolk Counties.

Polaris is an extremely competent and professional electrical contracting firm who is often called upon for solutions to problems that others could not handle or complete. We are a company, with more than average know-how skill and efficiency. At our present size we are able to give the attention that clients expect on their projects keeping all jobs, large and small under direct control.

We have financial stability to complete even the very largest jobs without delays caused by cash flow problems. We have worked on jobs worth over \$4,000,000 concurrently with no financial burdens.

We have worked on projects with some of the largest construction companies in the city including Plaza, Tishman, Tudor Perini and Judlau to name a few. Our work also extends to the publicly funded projects of the City, State, and Federal agencies such as, but not limited to, OGS, NYC Department of Parks and Recreation, DEP, FDNY, NYCHA, The Port Authority of NY & NJ, HPD, New York Power Authority as well as various Municipalities in Nassau and Suffolk counties. We are currently on the Office of General Services Emergency bidders list which expects a turnaround time of 24 Hrs.

We are certified in High Voltage Splicing and Confined Space safe practices. All our men have all the required OSHA training for safe work practices as well as extra training in lead handling and deposing practices, CPR as well as others.

If the projects require the work to be done under a PLA, we are signatory to both Local 3 and Local 25 IBEW.

Our proven record of accomplishments and prompt service has made us a commodity in this industry.

Our efficiency extends to our office as well, where we have an office manager and personnel to handle the clerical work needed by some of these projects including Drawings, Submittals, Project scheduling and Payroll reports when needed.

Thank you for considering my company for your electrical construction needs.

Jonathan Landau  
President  
Polaris Electrical Construction Corp.



# POLARIS

ELECTRICAL CONSTRUCTION CORP.

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

## EXPERIENCE

### East End Builders

Contact: Jonathan Rubin

Phone # 516-965-3278

6400 Sq Ft Building Complex Value: \$170,000.00

Ridgewood Savings Bank Value: \$ 37,000.00

9000 Sq Ft Building Value: \$ 72,000.00

Allegria Hotel in Long Beach Value: \$1,500,000.00

Yogi Twist yogurt Value: \$ 30,000.00

Contract complete 2014

Contract complete 2014

Contract complete 2014

Contract complete 2015

Contract complete 2015

### U.S. General Services Administration

Contact: Mark Segermeister

Phone # 917-560-8919

VFD/Feeder Replacement Value: \$ 356,000.00

Emergency contract for

Heat trace and heat Value: \$ 165,000.00

Misc. Contracts Value: \$ 50,000.00

Contract complete 2013

Contract complete 2013

### Integrated Construction Management

Contact: Rodger Rowe

Phone # 631-767-6537

Woodhull Medical Center Value: \$25,915.00

Lutheran Medical Center Value: \$33,000.00

Contract complete 2013

Contract complete 2013

### Dept. of Parks & Recreation

Contact: Phil Granitto

Phone # 718-760-6608

Contract Q027-206MA Value: \$ 30,000.00

Contract Q458-205M Value: \$ 35,000.00

Contract M144-304M Value: \$ 41,000.00

Contract M028-206M Value: \$120,806.00

Contract M144-101M Value: \$394,820.00

Contract Q009-110 Value: \$490,000.00

Contract complete 2013

Contract complete 2013

Contract complete 2014

Contract complete 2015

Contract complete 2015

Contract complete 2015

LICENSED • INSURED • BONDED

## POLARIS

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ELECTRICAL CONSTRUCTION CORP.

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

Benjamin Corp

Contact: Omar Ventegat

Phone 516 745 0150

Contract 21,000sf retail center Value \$832,000.00

Contract Chase Bank Value \$ 96,000.00

Contracts completed 2014

SW24

Contact :Adam

Phone: 516-263-4481

Contract 1600 Madison Ave Value \$268,135.00

Contract completed 5/2017

Breeze National Inc -

Contact: Mario Tobar

Phone: 347-865-4280

Contract: Hanger removal Value \$150,000

Contract completed 4/2017

Rushmore/Cherry Lane Elementary Schools

Electrical Upgrade

Contact: Frank Marino

Phone: 516-236-9996

Contract Electrical Upgrade Value \$224,000.00

Contract Completed 7/2018

Maple Ave Firehouse

Contact: Joseph Catropa

Phone: (631) 286-8668

Install Emergency Generator Value \$ 83,610.00

Contract Complete 5/2018

NYS OGS

Contact: Anthony Brunson

Phone: 718-776-4441

Contract: Install Tie-Switch Value \$211,000.00

Contract Completed 7/2018

LICENSED ° INSURED ° BONDED

# POLARIS

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ELECTRICAL CONSTRUCTION CORP.

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

Plainview/Old Bethpage UFSD  
JFK High School  
Old Bethpage Elementary  
Robert McGregor  
School Construction Consultants  
Cell: 631 291-0893  
Lighting Replacement Value : \$405,610.00

Contract completed 5/2019

West Hempstead UFSD  
West Hempstead Library  
Regina Mascia  
516-481-6591  
Lighting Replacement/Upgrade - \$132,377.00

Contract completed 6/2019

Merrick Schools  
Bob Caliendo  
Phone 347-682-7276  
A/C Upgrades Value \$737,000

Contract in closeout

Carle Place Union Free School District  
Electrical Upgrade@  
Rushmore Phase IV  
Contact: Frank Marino  
Phone: 516-236-9996

Completion: 11/30/2019

Freeport UFSD  
3 Schools  
Michael Mark Designs  
516 827-0240  
Air Conditioning Upgrades - \$ 269,000

Completion: 3/2020



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

YES ☐ NO ☒ If yes, to what campaign committee?

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

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

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

Electronically signed and certified at the date and time indicated by:  
Jonathan Landau [JONATHAN@POLARISELECTRICAL.NET]

Dated: 09/11/2020 01:49:50 PM

Vendor: Polaris Electrical Construction Corp.

Title: President



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):

N/A

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

N/A

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

N/A

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

N/A

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?

YES ☐ NO ☒ If yes, to what campaign committee? If none, you must so state:

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.

Electronically signed and certified at the date and time indicated by:  
Jonathan Landau [JONATHAN@POLARISELECTRICAL.NET]

Dated: 09/11/2020 01:53:19 PM

Vendor: Polaris mElectrical Construction Corp.

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

**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: Jonathan Landau  
Date of birth: 1/1/1971  
Home address: 124 S Long Beach Rd  
City: Rockville Centre State/Province/Territory: NY Zip/Postal Code: 11570  
Country: US  
Business Address: 124 S Long Beach Rd  
City: Rockville Centre State/Province/Territory: NY Zip/Postal Code: 11570  
Country: US  
Telephone: 516-442-0550  
Other present address(es): 738 New Lots Ave  
City: Brooklyn State/Province/Territory: NY Zip/Postal Code: 11207  
Country: US  
Telephone: \_\_\_\_\_

List of other addresses and telephone numbers attached

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

President	<u>01/11/2002</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

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

YES ☒ NO ☐ If Yes, provide details.

100% owned

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 notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Owner: \_\_\_\_\_



124 Assoc  
2421 Assoc  
JM2B LLC  
Carly Madison Consulting

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

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

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 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 an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 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? Y  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. 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 an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Jonathan Landau , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Jonathan Landau , hereby certify that I have read and understand all the items contained in this form; 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 form; 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 form as additional inducement to enter into a contract with the submitting business entity.

**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.

Polaris Electrical Construction Corp.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Jonathan Landau [JONATHAN@POLARISELECTRICAL.NET]

President

Title

09/11/2020 07:59:01 AM

Date

## COUNTY OF NASSAU

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

1. Name of the Entity: Polaris Electrical Construction Corp.

Address: 124 S Long Beach Rd

City: Rockville Centre State/Province/Territory: NY Zip/Postal Code: 11570

Country: US

2. Entity's Vendor Identification Number: 02-0572433

3. Type of Business: Other (specify) S - Corporation

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):

First Name	<u>Jonathan</u>		
Last Name	<u>Landau</u>		
MI	<u></u>	Suffix	<u></u>
Address	<u>664 East Beech St</u>		
City	<u>Long Beach</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11561</u>
Country	<u>US</u>		
Position	<u>President</u>		

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

First Name	<u>Jonathan</u>		
Last Name	<u>Landau</u>		
MI	<u></u>	Suffix	<u></u>
Address	<u>664 East Beech St</u>		
City	<u>Long Beach</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11561</u>
Country	<u>US</u>		
Position	<u>President</u>		

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

previously disclosed that participate in the performance of the contract.

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

NONE

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

NONE

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

NO one registered

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.

Electronically signed and certified at the date and time indicated by:

Jonathan Landau [JONATHAN@POLARISELECTRICAL.NET]

Dated: 09/11/2020 01:59:03 PM

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.

**COUNTY OF NASSAU**  
**DEPARTMENT OF PUBLIC WORKS**  
**Inter-Departmental Memo**

**TO:** Office of the County Executive  
Att: Brian J. Schneider, Deputy County Executive

**FROM:** Department of Public Works

**DATE:** September 25, 2020

**SUBJECT: RECOMMENDATION OF AWARD**

Contract Number: B50699-03E  
Title: Emergency Generator at NCPD Center for Training & Intelligence  
Engineer's Estimate: \$950,000  
Bids Received On: September 8, 2020

The bids received for the above referenced contract have been examined and **"Polaris Electrical Construction Corp."** is acceptable as the lowest responsible bidder in the amount as follows:

Construction (Lump Sum Base Bid):	\$449,945
Allowance (Unforeseen Conditions):	\$ 25,000
Bid Total:	\$474,945

The low bid received is 50% below the engineers estimate. Eight of the eleven bidders are within 8% of the low bid. The Engineers estimate included contingencies and competitive pricing due to COVID-19. After reviewing all documentation submitted by the contractor, it was found that "Polaris Electrical Construction Corp." meets the goals for this project.

Funding for the construction services is available under Capital Project No. 90612.

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



Kenneth G. Arnold  
Commissioner

KGA:RM:jd  
Attachments

c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Mark Berchoff, Electrical Engineer IV  
Robert Labaw, Architect IV  
Joseph Amerigo, Project Manager III

APPROVED:

 9/29/2020

Brian J. Schneider  
Deputy County Executive

Date

DISAPPROVED:

Brian J. Schneider  
Deputy County Executive

Date





**Bid Opening:** 9 /8 /2020**Engineer:** Mark Berchoff **Phone:** (516) 571-6869

<b>Contractor</b>	<b>Address</b>	<b>Insurance</b>	<b>Payment</b>	<b>Bid Amount</b>	<b>Alternate Bid</b>
Polaris Electrical Construction Corp.	738 New Lots Avenue Brooklyn, NY 11207	Berkley Insurance Company	10% Bid Amount	\$474,945.00	\$0.00
Palace Electric Contractors, Inc.	3558 Park Avenue Wantagh, NY 11793	United Statets Fire Insurance Co	10% Bid Amout	\$477,000.00	\$0.00
Roland's Electric, Inc.	307 Suburban Avenue Deer Park, NY 11729	Liberty Mutual Insurance Comp	10% Bid Amount	\$488,000.00	\$0.00
E-J Electric Installation Co.	46-41 Vernon Blvd Long Island City, NY 11101	Travelers Casualty and Surety C	10% Bid amount	\$488,777.00	\$0.00
Baltray Enterprises, Inc	171 Freeman Drive Islip, NY 11751	Travelers Causualty and Surety	10% Bid Amount	\$503,000.00	\$0.00
Eldor Contracting Corp.	30 Corporate Drive Holtsville, NY 11742	Federal Insurance Company	10% Bid Amount	\$512,000.00	\$0.00
Welsbach Electric of Long Island	300 Newtown Road Plainview, NY 11803	Travelers Casualty and Surety C	10% Bid Amount	\$513,800.00	\$0.00
Franklin Co. Contractors	22-04 119 St. College Point, NY 11356	RLI Insurance Company	10% Bid Amount	\$514,124.00	\$0.00
Commander Electric, Inc.	P.O. Box 526 500 Johnson Avenue Bohemia, NY 11716	Liberty Mutual Insurance Comp	10% Bid Amount	\$550,000.00	\$0.00
Hinck Electrical Contractor, Inc.	75 Orville Drive,Ste 1 Bohemia, NY 11716	Fidelity & Deposit Company of	10% Bid Amount	\$562,600.00	\$0.00
Haugland Energy Group LLC	336 South Service Road Melville, NY 11747	Travelers Casualty and Surety C	10% Bid Amount	\$807,000.00	\$0.00

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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 list does not reflect the Department's determination of the lowest responsible bidder.

BID BOND

FORM OF BID BOND

IMPORTANT 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 POLARIS ELECTRICAL CONSTRUCTION CORP.

as Principal; and BERKLEY INSURANCE COMPANY 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 AMOUNT BID dollars (\$ 10% OF BID AMOUNT) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 1ST day of SEPTEMBER, 20 20

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. B50699-03E for the

EMERGENCY GENERATOR @ NCPD CENTER FOR TRAINING AND INTELLIGENCE

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,

POLARIS ELECTRICAL CONSTRUCTION CORP.  
Contractor

by *Jonathan Anderson* (L.S.) (Corporate seal of Contractor  
Title if a corporation)

by *President* (L.S.) Title

by \_\_\_\_\_ (L.S.) Title

BERKLEY INSURANCE COMPANY

Surety

by *DAAG* (L.S.)  
Title of Officer  
DAVID A. GOLDSTEIN, ATTORNEY - IN - FACT

Attest: *Penny Rocco* (L.S.) (Corporate seal of Surety)  
Title of Officer  
PENNY ROCCO, ATTORNEY - IN - FACT

DEBRA ANN FERRONE

Commissioner of Deeds

City of New York - No. 4-6278

Certificate Filed in Queens County

Commission Expires October 1, 20 20

(Acknowledgment by Contractor if a corporation)

STATE OF New York )

ss.:  
COUNTY OF Queens )

On this 18 day of September, 2020, before me personally came JONATHAN LINDAN to me known, who, being by me duly sworn, did depose and say for himself, that he resides ~~XXXXXXXXXXXXXXXXXXXX~~ that he is the President of the Polaris Electrical Contractors 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.

Debra Ann Ferrone  
Notary Public

(Acknowledgment by Contractor if a partnership)

STATE OF \_\_\_\_\_ )

ss.:  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally came \_\_\_\_\_ 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 came \_\_\_\_\_ to me 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

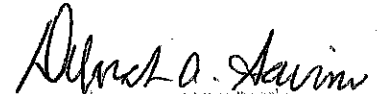
(Acknowledgment by Surety Company)

STATE OF NEW YORK )

ss.:  
COUNTY OF SUFFOLK )

On this 1ST day of SEPTEMBER , 20 20 , before me personally came DAVID A. GOLDSTEIN to me Known, who being by me duly sworn, did depose and say that he resides in MERRICK, NEW YORK

that he is the Attorney-In-Fact of the BERKLEY INSURANCE COMPANY , the 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 PENNY ROCCO further said that he is acquainted with DAVID A. GOLDSTEIN and knows him to be the ATTORNEY-IN-FACT of said company; that the signature of the said DAVID A. GOLDSTEIN subscribed to the within instrument is in the genuine handwriting of the said DAVID A. GOLDSTEIN and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said PENNY ROCCO

  
Notary Public

DEBORAH A. SAVINO  
Notary Public, State of New York  
No. 4821424  
Qualified in Suffolk County  
Commission Expires Sept. 30, 20 22

**POWER OF ATTORNEY**

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

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Glenn Glubiak; Robert Mastrantonio; Penny Rocco; Jennifer L. Spadaro; or David A. Goldstein of AssuredPartners Northeast, LLC of Melville, NY* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5<sup>th</sup> day of June, 2018.

Attest:

(Seal)

By

*Ira S. Lederman*

Executive Vice President & Secretary

Berkley Insurance Company

By

*Jeffrey M. Hafter*

Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 5<sup>th</sup> day of June, 2018, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN  
NOTARY PUBLIC  
MY COMMISSION EXPIRES  
APRIL 30, 2019

*Maria C. Rundbaken*  
Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 15<sup>th</sup> day of September, 2020

(Seal)

*Michael J. Hurley*  
Michael J. Hurley

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.



Please **verify the authenticity** of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: [BSGInquiry@berkleysurety.com](mailto:BSGInquiry@berkleysurety.com)

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Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety  
412 Mount Kemble Ave.  
Suite 310N  
Morristown, NJ 07960  
Attention: Surety Claims Department

**Or**

Email: [BSGClaim@berkleysurety.com](mailto:BSGClaim@berkleysurety.com)

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Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.



**FINANCIAL STATEMENT**

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

# BERKLEY INSURANCE COMPANY

## STATUTORY BALANCE SHEET

DECEMBER 31, 2019

(AMOUNTS IN THOUSANDS)

### Admitted Assets

Bonds	\$ 9,464,380
Common & Preferred Stocks	4,216,035
Cash & Short Term Investments	828,890
Premiums Receivable	1,771,259
Other Assets	<u>3,613,986</u>
<u>Total Admitted Assets</u>	<u>\$ 19,894,550</u>

### Liabilities & Surplus

Loss & LAE Reserves	\$ 10,255,713
Unearned Premium Reserves	2,815,353
Other Liabilities	<u>810,422</u>
<u>Total Liabilities</u>	<u>\$ 13,881,488</u>
Common Stock	\$ 43,000
Preferred Stock	10
Additional Paid In Capital	2,914,492
Unassigned Surplus	<u>3,055,560</u>
<u>Total Policyholders' Surplus</u>	<u>\$ 6,013,062</u>
<u>Total Liabilities &amp; Surplus</u>	<u>\$ 19,894,550</u>

### Officers:

President: William Robert Berkley, Jr.  
Secretary: Ira Seth Lederman  
Treasurer: Richard Mark Baio  
Asst. Treasurer: Bertman Adam Braud, Jr.  
Asst. Treasurer: Ann Marie Collins  
Asst. Treasurer: Susan Paula Tingleff

### Directors:

William Robert Berkley  
(Executive Chairman)  
William Robert Berkley, Jr.  
Ira Seth Lederman  
Richard Mark Baio  
Paul James Hancock  
Carol Josephine LaPunzina  
James Gerald Shiel

**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

**Berkley Insurance Company  
Of Wilmington, Delaware**

a corporation organized under the laws of the State of Delaware 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 \$5,694,645,280 (Capital \$43,000,000) as is shown by its sworn financial statement for the third quarter ending September 30, 2019, 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

25th day of February 2020

Linda A. Lacewell  
Superintendent

By

A handwritten signature in black ink, appearing to read "Euf", is written over the line for the Special Deputy Superintendent.

Ellen R Buxbaum  
Special Deputy Superintendent

**PROPOSAL**

**ELECTRICAL CONSTRUCTION**

**COUNTY OF NASSAU  
STATE OF NEW YORK**

**PROPOSAL**

**FOR**

**Emergency Generator at the NCPD Center for Training & Intelligence**

**Contract No. B50699-03E**

**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 Plans 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 Bidder: Polaris Electrical Construction Corp  
(Individual, Firm or Corporation, as case may be)

Bidder's Address: 124 S. Long Beach Rd, Rockville Centre NY 11570

Telephone: 516-442-0550

Date: 9/4/2020

Fax Tel.: 516-415-7687

E-MAIL: jonathan@blaeselectrical.net

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Name of Partners	Residence of Partners
<hr/>	<hr/>
<hr/>	<hr/>

Organized under the laws of the State of: New York

Name of President: Jonathan Landau

President's Domicile: ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

Name of Vice President: N/A

Vice President's Domicile: \_\_\_\_\_

Corporate Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Corporate Officer's Domicile: \_\_\_\_\_

Corporate Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Corporate Officer's Domicile: \_\_\_\_\_



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## PROPOSAL

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### 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 or otherwise, upon any obligation to the County of Nassau.
4. That no officer nor 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 investigations, 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 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 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.

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## PROPOSAL

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### INFORMATION FOR BIDDERS

#### I. Rejection of Bids.

##### A. The Commissioner may recommend a reject of bid if:

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. A determination that the bidder is not responsible is made in accordance with law; or if
6. The bid, in the opinion of the Commissioner, contains unbalanced bid prices, unless the bidder can show that the prices are not unbalanced for the probably required quantity of such items.

##### 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.

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# FORM OF PROPOSAL

## Emergency Generator at the NCPD Center for Training and Intelligence

ELECTRICAL CONSTRUCTION  
CONTRACT NO.: B50699-03E

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
1	LUMP SUM	LUMP SUM for furnishing all labor, materials and equipment required for all Electrical Construction work associated with installation of an Emergency Generator at the NCPD Center for Training and Intelligence.	449,945	—
2	ALLOWANCE	Include in bid an allowance of Twenty Five Thousand Dollars (\$25,000) for items unforeseen or not specifically characterized in the contract documents.	\$25,000	00

TOTAL AMOUNT BID \$ 474,945.—

TOTAL AMOUNT BID (MUST BE WRITTEN IN WORDS):

*Four Hundred Seventy Four Thousand Nine Hundred Forty Five Dollars and 00/100*

### BASIS OF AWARD:

Bids on Lump Sum Contracts will be compared on the basis of the total bid price, arrived at by taking the Sum of each Bid Item, including Allowance Item(s), if any, and plus or minus the cost difference of the Alternate(s), if any, as may be selected by the Architect and/or Owner. The sum of all "Amount's Bid" will determine the low bid and the subsequent award of this Contract.

### BID SECURITY:

Prospective bidders are cautioned to carefully review the requirements of Paragraph H, Bid Security, of The Instructions to Bidders.

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# NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

## WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO.

NOTE: This form is required for "Single-Contract" projects exempt from the Wicks law. Failure to submit this form correctly may render the bidder non responsive.

Contractor's Name and Address <b>Power Electrical Construction Corp</b> 124 S. Long Beach Rd Rockville Centre NY 11570 Federal ID No.: 02-0572433	Project Description (Project Title, Facility Name and Address): <b>Emergency Generator @ NCPD Center for Training</b> <b>Nassau DC - North Annex</b> <b>1 Law Enforcement Way</b> <b>Garden City, NY.</b>	Bid Date: <b>9/8/2020</b>	Total Contract Amt: <b>\$474,985 -</b>
---------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	-------------------------------------------

- Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):
- ☐ Plumbing and Gas Fitting
  - ☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus
  - ☒ Electric Wiring and Standard Illuminating Fixtures

If ALL contract work is to be self-performed, i.e. no subcontractors will be used, please check this box ☐ skip to bottom of form, and sign it as required.

Subcontractor's Name, Address and Federal ID No.	Check (✓) only one.			General Description of Work	Subcontractor's Contract Amt.
	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures		
<b>TLC Handling Inc.</b> <b>43 Niagara St</b> <b>Miller Place NY 11764</b> Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Site work/repair</b>	<b>\$60,000 -</b>
<b>L + M Crane Hauling</b> <b>8 Pennington Drive</b> <b>Freeport NY 11520</b> Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Rigging for Generator.</b>	<b>\$5,025 -</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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.

Failure to complete this form accurately and in its entirety, may result in a non responsive bid determination.

Company Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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LAURA CURRAN  
NASSAU COUNTY EXECUTIVE



KENNETH G. ARNOLD, P.E.  
COMMISSIONER

COUNTY OF NASSAU  
DEPARTMENT OF PUBLIC WORKS  
1194 PROSPECT AVENUE  
WESTBURY, NEW YORK 11590-2723

**VENDOR PORTAL ACKNOWLEDGMENT**

Vendor Name: Polaris Electrical Construction Corp.  
Contract Title: Emergency Generator @ NCPD Training + Intelligence Center.  
Contract Number: B50699-03E

Vendors doing business with Nassau County, including those responding to this solicitation, must register with the County's Vendor Portal in order to submit the mandatory vendor disclosure forms required for an award pursuant to this solicitation. Vendors may register at [www.nassaucountyny.gov](http://www.nassaucountyny.gov) by clicking the "Vendor Portal Registration" button at the bottom of the webpage. Failure to do so may result in a delay of contract award.

The undersigned hereby acknowledges that he/she has registered and has submitted the required disclosures on the Nassau County Vendor Portal.

Jonathan Landau  
Signature

9/4/2020  
Date

Jonathan Landau  
Print Name

If you attempted to register via the Portal but were unable to do so, please explain here:

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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 or 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.

Jonathan Landau - President

Name and Title of Authorized Representative

9/04/2020

m/d/yy

Jonathan Landau

Signature

9/14/2020

Date

Palares Electrical Construction Corp

Name of Organization

124 Long Beach Rd, Rockville Centre NY 11570

Address of Organization

U.S. GPO: 1980 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 voluntarily 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.

## 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 Ireland,


Yes \_\_\_ No ☒

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 \_\_\_

  
(Contractor's Signature)

  
(Name of Business)

**NO TEXT ON THIS PAGE**

## PROPOSAL

### 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.

  
Signature/Date

 Jonathan Landon - President  
Print Name and Position



**NO TEXT ON THIS PAGE**

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: Polaris Electrical Construction Corp.

TELEPHONE NUMBER: 516-442-0550

WORK SITE OR FACILITY NAME: NCPD Center for Training Intelligence

WORK SITE OR FACILITY ADDRESS OR  
OTHER IDENTIFYING DESCRIPTION: \_\_\_\_\_

1 Law Enforcement Way  
Garden City NY.

Jonathan Anderson  
Signature

9/4/2020  
Date

Jonathan Anderson - President  
Print Name and Title of Signer

**NO TEXT ON THIS PAGE**

## PROPOSAL

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DETERMINATION OF LOW BID. 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, plus the Add Alternate(s), minus the Deduct Alternate(s) where applicable, taken in order, or none of them, whichever amount(s) shall be judged by the Commissioner of Public Works to be in the best interest of the County.

NO TEXT ON THIS PAGE

## PROPOSAL

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.

<u>Specification Number</u>	<u>Description</u>	<u>Manufacturer and/or Supplier</u>
26213	Inst Generator	Kohler/ Kingsley

NO TEXT ON THIS PAGE

PROPOSAL

GENERAL CONSTRUCTION

PROPOSAL: For all work in accordance with the drawings and specifications:

Polaris Electrical Construction Corp.

(Individual, Firm or Corporation, as case may be)

Individual's Social Security Number: \_\_\_\_\_

Firm or Corporation's Federal ID Number: 02-0572433

Firm or Corporation's Municipal License ID Number: 2325

Municipal Licensing Agency: Town of Hempstead.

By: Jonathan Andon Date: 9/4/2020

(Print): Jonathan Andon Title: President

WHERE BIDDER IS A CORPORATION, ADD

ATTEST:

Jonathan Andon  
Secretary President

(CORPORATE)  
(SEAL)



NO TEXT ON THIS PAGE

PROPOSAL

N/A

GENERAL CONSTRUCTION

Note: The Bids shall be sworn to by the person signing them, in one of the following forms:

(Form of Affidavit where Bidder is an Individual)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU )

Being duly sworn, deposes and says: That  
he is the person described in and who executed the foregoing Bid and that the several matters therein stated are  
in all respects true.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

(Form of Affidavit where Bidder is a Firm)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU )

Being duly sworn, deposes and says: That  
he is a member of \_\_\_\_\_, the firm described in and which executed the  
foregoing Bid; that he duly subscribed the name of the firm thereunto on behalf of the firm; and that the several  
matters therein stated are in all respects true.

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

NO TEXT ON THIS PAGE



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# 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? 18

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 18

b. as a Subcontractor 18

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

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

*See Attached Current Contracts.*

(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 Attached Experience*

(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

**NO TEXT ON THIS PAGE**

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.



**NO TEXT ON THIS PAGE**

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?

*Real Estate*

**NO TEXT ON THIS PAGE**

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
----------------------	----------------------------------	----------------------------------------	----------------------------------	------------------------

Jonathan Landrau	President	30+		
------------------	-----------	-----	--	--

See Attached Resumes

(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 Service	Present Location
------	-------------------------------------------	---------------------	---------------------

(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.

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**

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

Visited Construction Site / Viewed Detailed  
Drawings / Specs in full.

(use additional blank sheets if additional space is necessary)

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

Polaris has alot of experience with  
Generator installation we will perform  
work with union labor in a timely and  
professional manner.

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.

Jonathan Landau - See Attached.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

See Attached Proof of Insurance + Riders

**NO TEXT ON THIS PAGE**

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.



**NO TEXT ON THIS PAGE**

NOTE: The bids shall be sworn to by the person signing them, in one of the following forms:

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU Queens

Jonathan Landau Being duly sworn, deposes and says:  
That he resides at ~~XXXXXXXXXXXXXXXXXXXX~~ Street,  
in the City of ~~XXXXXXXXXXXX~~ that he is the President of  
Polaris Electrical Construction Corp.  
the corporation described in and which executed the foregoing  
instrument; that he knows the seal of said corporation; that the seal  
affixed to the said instrument is such corporate seal and was affixed  
by order of the Board of Directors of said corporation; that he signed  
his name thereto by like order; and that he has knowledge of the  
several matters therein stated and they are in all respects true.  
Subscribed and sworn to before me  
this 7th day of Sept, 2020

DEBRA ANN PERROLO

Commissioner of Deeds

Notary

(Form of Affidavit where Bidder is a firm)  
City of New York No. 46273  
Certificate Filed in Queens County

STATE OF NEW YORK )

) ss.: Commission Expires October 1, 2020

COUNTY OF NASSAU )

Being duly sworn, deposes and says:  
That he is a member of  
the firm described in and which executed the foregoing bid; that he  
duly subscribed the name of the firm hereunto on behalf of the firm;  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

Being duly sworn, deposes and says:  
That he is the person described in and who executed the foregoing bid  
and that the several matters therein stated are in all respects true.  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Notary

**NO TEXT ON THIS PAGE**

## Notice of Award

NO TEXT ON THIS PAGE

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

August 31, 2020

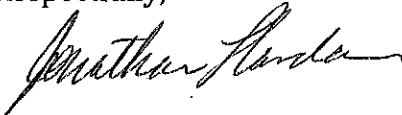
County of Nassau Public Works  
1194 Prospect Ave  
Westbury, NY 11590

To Whom It May Concern,

Polaris Electrical Construction has been doing business under its name for 18 years since its incorporation in January of 2002. Some of our site work includes Generator Replacements, Fire Alarm System Upgrades and Replacements, Electrical Services Upgrades, and fixture replacement, just to name a few.

Polaris Electrical Construction is not currently nor has never been disbarred from bidding or working on Public work projects by the New York State Department of Labor, or any other Municipal Agency.


Respectfully,



Jonathan Landau  
President

State of New York  
County of Queens

Sworn to me before this 31<sup>st</sup> day of Aug, 2020



Notary/Commissioner of Deeds

DEBRA ANN FERRONE  
Commissioner of Deeds  
City of New York - No. 4-6278  
Certificate Filed in Queens County  
Commission Expires October 1, 2020

*Jonathan Landau*  
Jonathan@polariselectrical.net  
t

WORK HISTORY:

November 2005 to Present	Polaris Electrical Construction Corp      Rockville Centre, NY <u>President</u>  Started Polaris in 2002. Have been completely self-employed since 2005
September, 1990 to November, 2005	Eugene Iovine, Inc.      Farmingdale, NY <u>Foreman</u>  Started in the Company as a Journeyman Electrician. Promoted to Sub-Forman and General Foreman before leaving in 2005
January, 1986 to September, 1990	Kolch Electric, Inc.      Queens, NY  Worked as a State certified apprentice. Received mechanics card and Journeyman card. Worked as a Sub Foreman on jobs after receiving "A" card.

EDUCATION:

2006	Big Apple Occupational Safety Corp.      New York, NY <u>Lead Safe Work Practices</u>  Course met the requirements of HUD as specified in the lead safe housing rule 35.133(4) (1-II).
2002	Building Trades      Queens, NY <u>Confined Space Certification</u>  Completed course as required by 29 CFR 1910.146 & 29CFR 1926.21 (b) (6)
2001	Building Trades Educational Benefit Fund      Queens, NY <u>High Voltage Splicing</u>
2000	Electrical Training Course      New York, NY

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Masters Electricians License

1995	Joint Apprenticeship & Training Council <u>High Voltage Splicing</u>	Queens, NY
1990	Joint Apprenticeship & Training Council <u>Electrical Code</u>	Queens, NY
1989	Joint Apprenticeship & Training Council <u>Journeyman Electrician</u>	Queens, NY
1985	NYIT Electromechanical Engineering	Westbury, NY
1984	John Adams High School <u>Regents Diploma</u> Graduated with a GPA:92	Queens, NY

SKILLS; Have worked with many State , Federal, and City agencies such as NYC Parks Dept, NYS Office of General Services, HPD, NYC Department of Environmental Protection and GSA. Have completes many large commercial jobs including shopping centers, banks and several retail spaces.



# Hi Voltage Termination and Splicing Resume for Jonathan Landau

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## **DEP Coney Island Sewage Treatment Plant (2003-2006)**

9 8KV straight through splices XLPE 133% insulation copper tape shield

24 8KV terminations XLPE 133% insulation copper tape shield

## **Jamaica Sewage Treatment Plant (2004-2007)**

12 8KV straight through splices XLPE 133% insulation copper tape shield

9 8KV Dead End Terminations XLPE 133% insulation copper tape shield

3 8KV Y Splice XLPE 133% insulation copper tape shield

12 35KV Terminations XLPE Wire Concentric Neutral

## **JFK Airport Post Office Building (2006)**

6 8KV terminations EPR Tri Plex 133% insulation copper concentric neutral

3 8KV Y Splice EPR Tri Plex 133% insulation copper concentric neutral

3 8KV straight through splices EPR 133% insulation copper concentric neutral

## **JFK Airport Hanger Removal (Titan Construction) (2011)**

12 8KV Dead End Terminations EPR Lead sheathed Cable

## **NYC Parks and Recreation (2007)**

12 8KV straight through splices XLPE 133% insulation copper tape shield

## **33 West Montauk Hwy (United Properties) (2012)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

## **2501 Middle Country Road (United Properties) (2012)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

**2047 Hempstead Turnpike (United Properties) (2013)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

**Arverne Retail Transit Plaza Far Rockaway (Benjamin Corp) (2013)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

**JFK Hangers 1, 2 and 3 Removal (Breeze National) (2016)**

3 8KV Terminations EPR triplex 133% insulation Concentric Neutral

**Central Islip DOT Facility Sub Contractor to Catenzarro Electric (2016)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (PSEG Approved Wire)

**Farmingdale College (2016)**

6 8KV straight through splices EPR 133% insulation copper taped shield

**Merrick UFSD - Norman J. Levy Lakeside Elementary School**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (PSEG Approved Wire)

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**REPORT INDEX**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

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**INDEPENDENT ACCOUNTANTS' REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF  
POLARIS ELECTRICAL CONSTRUCTION INC. AND CARLY MADISON CONSULTING, INC.:**

We have reviewed the accompanying combined financial statements of Polaris Electrical Construction, Inc. and Carly Madison Consulting, Inc., which comprise the combined balance sheet as of December 31, 2019, and the combined related statements of changes in stockholders' equity, combined statement of operations, and cash flows for the year then ended and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement whether due to fraud or error.

**Accountant's Responsibility**

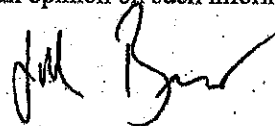
Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

**Accountant's Conclusion**

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

**Supplementary Information**

The supplementary information included in Schedules 1 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.



**JM BRESCIA, CPA, P.C.**

Rockville Centre, New York  
May 22, 2020

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED BALANCE SHEET**

**DECEMBER 31, 2019**

**ASSETS**

**CURRENT ASSETS:**

Cash and cash equivalents - Note 2 and 6	\$ 468,890
Accounts receivable - Note 2	371,432
Contract assets - Note 3	362,534
Prepaid and sundry receivables	<u>3,039</u>
Total Current Assets	\$ 1,205,895

**EQUIPMENT, NET OF \$ 12,922 ACCUMULATED  
DEPRECIATION - NOTES 2, AND 5**

61,078

**OTHER ASSETS:**

Loan receivable - Note 7	<u>446,752</u>
--------------------------	----------------

**TOTAL ASSETS** **\$ 1,713,725**

**LIABILITIES AND STOCKHOLDER'S EQUITY**

**CURRENT LIABILITIES:**

Accounts payable	\$ 524,937
Contract liabilities - Note 3	39,316
Accrued taxes and benefits payable	<u>5,765</u>
Total Current Liabilities	\$ 570,018

**LONG-TERM LIABILITIES:**

Related party loans - Note 9	\$ 36,518
Shareholder loans - Note 9	118,118
Deferred taxes - Note	<u>4,600</u>
Total Long-Term Liabilities	<u>159,236</u>

**TOTAL LIABILITIES** **\$ 729,254**

**STOCKHOLDER'S EQUITY:**

Common stock - Note 11	\$ 200
Retained earnings	<u>984,271</u>
	<u>984,471</u>

**TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY** **\$ 1,713,725**

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED STATEMENT OF OPERATIONS**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

<b>GROSS INCOME FROM CONTRACTS - NOTE 2</b>		<b>\$ 3,412,301</b>
<b>COST OF CONTRACTS</b>		
- Materials	\$ 1,327,404	
- Labor	858,758	
- Labor fringe & taxes	528,092	
- Subcontract	33,450	
- Drawings & permits	4,132	
- Workers Compensation	21,874	
- Misc. job expense	95,491	<u>2,869,201</u>
<b>INCOME FROM CONTRACTS</b>		<b>543,100</b>
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>		<u><b>437,853</b></u>
<b>OPERATING INCOME</b>		<b>105,247</b>
<b>OTHER INCOME (EXPENSE)</b>		
Interest income		<u><b>20</b></u>
<b>INCOME BEFORE INCOME TAXES</b>		<b>105,267</b>
<b>PROVISION FOR INCOME TAXES - NOTE 2</b>		<u><b>9,875</b></u>
<b>NET INCOME</b>		<b><u>\$ 95,392</u></b>

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY**

**DECEMBER 31, 2019**

	<b><u>Polaris</u></b> <b><u>Electrical</u></b> <b><u>Construction</u></b> <b><u>Inc.</u></b>	<b><u>Carly Madison</u></b> <b><u>Consulting</u></b> <b><u>Inc.</u></b>	<b><u>Total</u></b>
<b>Common Stock - Note 11</b>	\$ 100	\$ 100	\$ 200
<b>Retained Earnings:</b>			
- Opening Balance @ 1/1/2019	363,981	532,898	\$ 896,879
- Shareholder Distribution's	(8,000)	-	(8,000)
- Net Income and (Loss)	84,957	10,435	95,392
- Balance @ 12/31/2019	<u>\$ 440,938</u>	<u>\$ 543,333</u>	<u>\$ 984,271</u>
<b>Total Equity</b>	<u>\$ 441,038</u>	<u>\$ 543,433</u>	<u>\$ 984,471</u>

See Accountants' Review Report and the accompanying Notes to the Financial Statements.



**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

**CASH FLOWS FROM OPERATING ACTIVITIES:**

Net income		\$ 95,392
Adjustments to reconcile net income to net cash used in operating activities:		
Depreciation and amortization	\$ 1,875	
(Increase) decrease in:		
Accounts receivable, net	52,041	
Contract assets	(45,323)	
Prepaid assets	5,305	
(Decrease) increase in:		
Accounts payable	241,385	
Contract liabilities	(67,390)	
Accrued taxes	1,953	
Deferred taxes	4,600	
Total adjustments		<u>194,446</u>
Net Cash Used by Operating Activities		<u>289,838</u>

**CASH FLOWS FROM INVESTING ACTIVITIES:**

Related party Loan	<u>18,000</u>	
Net Cash Provided by Investing Activities		<u>18,000</u>

**CASH FLOWS FROM FINANCING ACTIVITIES:**

Shareholders' distributions	<u>(8,000)</u>	
Net Cash Provided by Financing Activities		<u>(8,000)</u>

**NET INCREASE IN CASH AND CASH EQUIVALENTS** **299,838**

**CASH AND CASH EQUIVALENTS**

Beginning of period	<u>169,052</u>
End of period	<u>\$ 468,890</u>

**SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION:**

Interest paid	\$ -
Taxes paid	\$ 5,250

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 1 - NATURE OF BUSINESS**

**Description of Business and Operations:**

The Company serves as an electrical contractor for institutional, governmental, and commercial properties in the New York metropolitan and Long Island area.

**Principles of Combination**

The combined financial statements include the accounts of Polaris Electrical Construction, Inc. (an S-Corp.) and Carly Madison Consulting, Inc. (an S-Corp.), (together, "the Company"). Intercompany balances and transactions are eliminated.

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:**

**Basis of Accounting:**

The financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

**Recent Accounting Pronouncements:**

Changes to U.S. GAAP are typically established by the Financial Accounting Standards Board ("FASB") in the form of accounting standards updates ("ASU") to the FASB's Accounting Standards Codification ("ASC"). The Company considers the applicability and impact of all ASU's. The Company, based on its assessment, determined that any recently issued or proposed ASUs not listed below are either not applicable to the Company or adoption will have no or minimal impact on the accompanying financial statements.

**Implementation of New Revenue Recognition Guidance:**

In May 2014, the FASB issued Accounting Standards Update "ASU" 2014-09, "Revenue from Contracts with Customers" (Topic 606), as amended by subsequent ASUs (collectively, "ASC 606") which amends the existing accounting standards for revenue recognition and establishes principles for recognizing revenue upon the transfer of promised goods or services to customers based on the expected consideration to be received in exchange for those goods or services. The Company adopted this ASU effective January 1, 2019 using the modified retrospective transition method. The Company recognized the cumulative effect of initially applying the new revenue standard to all contracts not yet completed or substantially completed as of January 1, 2019 as no change to beginning retained earnings. The impact of adoption on the Company's opening balance sheet was primarily related to reclassification of retainage on contracts that was previously disclosed on contract receivables and cost and estimated earnings in excess of billings on uncompleted contracts to "Contract assets" and reclassification of billings in excess of costs and estimated earnings on uncompleted contracts and accrued losses on contracts in process to "Contract liabilities".

**POLARIS ELECTRICAL CONSTRUCTION, INC. &  
CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued):**

The effect of the changes made to the Company's January 1, 2019 balance sheet for the adoption of ASC 606 were as follows:

		Adjustment	
	Balances as of <u>Dec. 31, 2018</u>	due to <u>ASC 606</u>	Balances as of <u>Jan. 1, 2019</u>
<u>Balance Sheet</u>			
<b>ASSETS:</b>			
Funds retained on contracts	\$ 74,432	\$ (74,432)	\$ -
Cost and estimated earnings in excess of billings	\$ 242,779	\$ (242,779)	\$ -
Contract assets	\$ -0-	\$ 317,211	\$ 317,211
<u>Balance Sheet</u>			
<b>LIABILITIES:</b>			
Billings in excess of cost and estimated earnings	\$ 106,706	\$ (106,706)	\$ -
Contract liabilities	\$ -0-	\$ 106,706	\$ 106,706

**Revenue Recognition Policy:**

On January 1, 2019, the Company adopted accounting standards update "ASU" No. 2014-19, Revenue from Contracts with Customers (Topic 606) using the modified retrospective method for contracts that were not completed as of that date.

Revenue associated with installation contracts are recognized over time as the Company's performance obligation is fulfilled which creates or enhances customer-controlled assets or creates or enhances an asset with no alternative use, for which the Company has an enforceable right to receive compensation as defined under the contract. To determine the amount of revenue to recognize over time, the Company estimates profit by determining the difference between total estimated revenue and total estimated cost of a contract. The profit and corresponding revenue are recognized over the contract term based on costs incurred under the cost-to-cost method. The Company utilizes the cost-to-cost method as it believes costs incurred best represents the amount of work completed and remaining on projects, and is the most common basis for computing percentage of completion in the industry. For purposes of recognizing revenue, the Company follows the five-step approach outlined in Accounting Standards Codification "ASC" 606-10-25. As the cost-to-cost method is driven by incurred cost, the Company calculates the percentage of completion by dividing costs incurred to date by the total estimated cost. The percentage of completion is then multiplied by estimated revenues to determine inception-to-date revenue.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Revenue Recognition Policy (cont'd):**

Revenue recognized for the period is the current inception-to-date recognized revenue less the prior period inception-to-date recognized revenue. If a contract is projected to result in a loss, the entire contract loss is recognized in the period when the loss was first determined and the amount of the loss is updated in subsequent reporting periods. Because the Company's billings are based on contract terms and do not coincide with the Company's progress on a project, revenue recognition also includes an amount related to a contract asset or contract liability. If the recognized revenue is greater than the amount billed to the customer, a contract asset is recorded. Conversely, if the amount billed to the customer is greater than the recognized revenue, a contract liability is recorded. Additionally, the contract liability includes a liability for the excess of costs over revenues for all contracts that are in a loss position.

Contract costs incurrent to date and expected total contract costs are continuously monitored during the term of the contract. Changes in the job performance, job conditions and final contract settlements are factors that influence management's assessment of total contract value and the total estimated costs to complete those contracts, and therefore, profit and revenue recognition. Additionally, the Company estimates costs to complete on fixed price contracts which are determined on an individual contract basis by evaluating each project's status as of the balance sheet date, and using the Company historical experience with the level of effort required to complete the underlying project. Claims and change orders are also measured based on our historical experience with individual customers and similar contracts, and are evaluated by management individually. A change order is a modification to a contract that changes the provisions of the contract, typically resulting from changes in scope, specifications, design, manner of performance, facilities, equipment, materials, sites, or period of completion of the work under the contract. A claim is an amount in excess of the agreed-upon contract price that the company seeks to collect from its clients or others for client-caused delays, errors in specifications and designs, contract terminations, change orders that are either in dispute or are unapproved as to both scope and price, or other causes. The Company includes these estimated amounts of variable consideration to the extent that it is probable there will not be significant reversal of revenues.

Some of the Company's contracts may have contract terms that include variable consideration such as performance bonuses or liquidated damages. In accordance with ASC 606-10-32, the Company estimates variable consideration by using one of two methods. In contracts which there is a binary outcome, the "most likely amount" method is used. In instances in which there is a range of possible outcomes, the "expected value" method is used. In accordance with ASC 606-10-32-11, the Company includes the estimated amount of variable consideration in the transaction price only to the extent that it is probable that a significant reversal in the amount of the cumulative recognized revenue will not occur when the final outcome of the variable consideration is determined.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Revenue Recognition Policy (cont'd):**

In contracts in which a significant reversal may occur, the Company uses constraint in recognizing revenue on variable consideration.

Although the Company often enters into contracts that contain liquidated damage clauses, the Company rarely incurs them, and as such, the Company does not include amounts associated with liquidated damage clauses until it is probable that liquidated damages will occur. These items are continually monitored by management throughout the reporting period.

For time and material contracts in which the Company has the right to consideration from the customer in an amount that corresponds directly with the value to the customer of the Company's performance completed to date, revenue is recognized at the point in time when services are performed and contractually billable.

**Service Revenue:**

The Company reports income from services using the accrual basis of accounting, in accordance with generally accepted accounting principles.

**Recognition of cost:**

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs and depreciation costs. Selling, general and administrative costs are charges to expense as incurred.

**Contract Receivables:**

The Company carries its contract receivables at cost less an allowance for doubtful accounts. The Company estimates the allowance based upon a review of outstanding receivables and historical collection information by customer.

Certain contracts require a percentage of receivable held until the completion of the project. Contract retentions are generally due within 30 days after the completion of the project and acceptance of the owner. Where the contract provides for guarantee retainage provisions, such retainage is generally due within one year of completion and acceptance of the project.

Receivables more than 90 days old are considered past due. Contract receivables are written off when they are determined to be uncollectible.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED);**

**Cash Equivalents:**

All highly liquid debt instruments purchased with a maturity of three months or less are classified as cash equivalents.

**Use of Estimates:**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Property and Equipment:**

Property and equipment are stated at cost. Depreciation is computed on the straight-line and accelerated methods over the estimated useful lives of the assets. The difference between the two methods is deemed to be de minimus. Maintenance and repairs are charged to operations as incurred and major improvements are capitalized. The cost of assets retired or otherwise disposed of and the accumulated depreciation thereon are removed from the accounts or credited to operations.

**Income Taxes:**

The Company has elected to be treated as an S Corporation as provided in Section 1362(a) of the internal revenue code, for Federal and New York State income tax purposes. Since there is no election to be treated as an S Corporation in New York City, the Company does incur income tax on work performed within the New York City limits. Income tax for the year ending December 31, 2019 is \$5,275 plus \$4,600 current adjustment to deferred tax.

**Deferred Taxes:**

Deferred NYC Taxes have been calculated for the temporary timing differences attributable to book and tax differences such as depreciation and percentage of completion recognition of revenue. The deferred taxes represent the estimated future New York City tax consequences of those differences which will either be taxable or deductible when the assets and liabilities are recovered or settled. At December 31, 2019 the total deferred tax liability is estimated to be \$4,600.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Bad Debts:**

Contract receivables are written off when deemed uncollectable and charged against income as bad debts.

**Advertising Costs:**

Advertising and promotion costs are expensed as incurred. The company incurred \$729 advertising and promotion cost for the year ended December 31, 2019.

**NOTE 3 - CONTRACT ASSETS & LIABILITIES:**

**Contract Assets:**

- Funds retained on contracts	\$ 125,798
- Costs and estimated earnings in excess of billings	<u>236,739</u>
	<u>\$ 362,534</u>

**Contract Liabilities:**

- Billings in excess of costs and estimated earnings	<u>\$ 39,316</u>
------------------------------------------------------	------------------

**NOTE 4 - COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS:**

Costs incurred on uncompleted contracts	\$ 2,302,629
Estimated earnings	<u>228,358</u>
	2,530,987
Less: Billings to date	<u>2,333,564</u>
	<u>\$ 197,423</u>

Included in accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on contracts in progress	\$ 236,739
Billings in excess of costs and estimated earnings on contracts in progress	<u>39,316</u>
	<u>\$ 197,423</u>

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 5 - PROPERTY AND EQUIPMENT:**

Property and equipment consist of the following:

Transportation equipment		\$ 74,000
		<u>74,000</u>
Less: Current depreciation	\$ 1,875	
Prior accumulated depreciation	<u>11,047</u>	<u>12,922</u>
		<u>\$ 61,078</u>

**NOTE 6 - CASH CREDIT RISK CONCENTRATIONS:**

The Company maintains accounts in a bank located in New York. The excess of deposit balances reported by the bank over amounts that would have been covered by Federal insurance was \$146,289 at December 31, 2019.

**NOTE 7 - LOAN RECEIVABLE:**

In 2017 the Company loaned \$446,752 to MSR Electrical Construction Corp. Subsequent to year end December 31, 2019, MSR repaid \$50,000 on May 22, 2020. This loan is expected to be fully collectible. The loan requires no interest.

**NOTE 8 - LONG-TERM DEBT:**

The Company has available a bank line of credit with Citibank in the amount of \$50,000 and carries an interest rate of 7.75% at December 31, 2019. As of December 31, 2019 the outstanding balance was \$-0-.

**NOTE 9 - RELATED PARTY TRANSACTIONS:**

The Company occupies office, and shop space owned by 124 Associates Inc. (an S-Corporation) owned 50% by it's principal stockholder for which \$18,000 of rent was charged and accrued for the year ending December 31, 2019.

The Company owes \$518 to 2421 Associates Inc. (an S-Corporation) owned 50% by it's principal stockholder, as of December 31, 2019.

The Company has been advanced funds by it's principal stockholder in the amount of \$118,118 as of December 31, 2019. The debt requires no interest.



**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 10 - RETIREMENT PLANS:**

The Company offers a 401(k) savings plan covering all eligible office employees, not covered under a collective bargaining agreement. The 401(k) plan is funded by employee contributions. The Company's contribution to the 401(k) plan is based on matching the first 3% of salary deferral elected by each eligible employee. In addition to the company match of 3%, the company may elect to match an additional 2% to 20% of salary deferral for eligible employees dependent upon their employment classification for the current year. At December 31, 2019 the company had pension expense of \$15,007.

**NOTE 11 - COMMON STOCK:**

Common stock consists of the following:

Common Stock - No Par Value	Number of Shares		
	Authorized	Issued	Amount
Polaris Electrical Construction Corp.	100	100	\$100
Carly Madison Consulting Inc.	100	100	\$100

**NOTE 12 - BACKLOG:**

The following schedule shows a reconciliation of backlog representing signed contracts in existence at the beginning and end of this period:

Balance - January 1, 2019	\$ 1,717,546
Contract adjustments and new contracts	4,107,292
Less: Contract revenue earned for the period	<u>3,412,301</u>
Balance, December 31, 2019	<u>\$ 2,412,537</u>

**NOTE 13 - SURETY BONDS:**

The Company has executed a general indemnity agreement in favor of a surety in order to obtain surety bonds for certain construction contracts. The bonds under such agreement are personally guaranteed by the principal stockholder of the Company.

**NOTE 14 - SUBSEQUENT EVENTS:**

In preparing these financial statements, the company has evaluated subsequent events and transactions for potential recognition or disclosure in the financial statements through May 22, 2020, the date the financial statements were available to be issued.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**SCHEDULES OF GENERAL & ADMINISTRATIVE COSTS**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

**SCHEDULE 1 - GENERAL & ADMINISTRATIVE COSTS:**

Advertising and promotion	\$ 729
Auto and truck	9,608
Bank charges and fees	353
Computer	375
Depreciation	1,875
Donations	120
Dues	200
Insurance - business	65,488
Office supplies and expenses	2,218
Payroll processing fees	10,124
Payroll taxes	17,766
Pension	15,007
Permits, licenses, bids and fees	1,604
Professional fees	18,839
Repairs and maintenance	1,694
Rent	18,000
Salaries	271,680
Telephone	<u>2,173</u>
<b>Total General and Administrative Expenses</b>	<b><u>\$ 437,853</u></b>

See Accountants' Review Report



CONSTRUCTION  
INFORMATION  
SYSTEMS

## Project History Report

**Company:** **Polaris Electrical Construction**

**Location:** Polaris Electrical Construction  
t: (516) 442-0550 f: (516) 415-7687  
124 S. Long Beach Road ROCKVILLE CENTRE, NY 11570

### Holding Plans:

DATE	STATUS	PROJECT TITLE/OWNER INFO	LOCATION/BID	CONTRACTOR'S LOCATION
2/27/20	Public	<b>Rebid-Air Conditioning Upgrades at Various Schools</b> Syosset Central School District	SYOSSET, NY	ROCKVILLE CENTRE <i>Not Low</i>
2/28/20	Public	<b>Rebid-Fire Alarm Upgrades at Various Schools</b> Baldwin Union Free School District	BALDWIN, NY	ROCKVILLE CENTRE <i>Not Low</i>
3/5/20	Public	<b>Herricks High School Fitness Center Addition</b> Herricks Union Free School District	NEW HYDE PARK, NY	ROCKVILLE CENTRE <i>Not Low</i>
4/14/20	Public	<b>Governor's Office of Storm Recovery @ Grand St Settlement Renov/Hazmat</b> New York State Dormitory Authority	NEW YORK, NY	ROCKVILLE CENTRE <i>No Bid</i>

### Low Bids:

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
12/10/19	Public	<b>East Lake Elem &amp; Berner Mid School Classroom Renov</b> Contract E - Electrical - East Elem - Base Bid	MASSAPEQUA, NY <b>\$336,893</b>	ROCKVILLE CENTRE <i>Not Low</i>
11/25/19	Public	<b>CCTV &amp; Layered Access Control at Various Developments</b> Percentage Bid	Various Cities, NY	ROCKVILLE CENTRE <i>Pending</i>
10/17/19	Public	<b>Rebid-Long Beach High School Multiple Years Cap Improv Prog</b> CONTRACT 5 - BASE BID	LIDO BEACH, NY <b>\$176,500</b>	ROCKVILLE CENTRE <i>pending Not Low</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
9/18/19	Public	<b>Rebid-ELEC-Pavement Marking Crew Facility Office Space Renov</b> Single Contract	HAUPPAUGE, NY \$123,800	ROCKVILLE CENTRE <i>Awarded</i>
8/22/19	Public	<b>Job Order Contracting Electrical Work</b> Percentage Bid	BRONX, NY	ROCKVILLE CENTRE <i>Awarded</i>
8/16/19	Public	<b>General Electrical &amp; Related Svcs at Fire District Bldgs</b> Hourly Rate	NEW HYDE PARK, NY \$137	ROCKVILLE CENTRE <i>Awarded</i>
8/7/19	Public	<b>Pilgrim PC Bldgs 81/82/83/132 Refurbish Transfer Switches</b> Single Contract	WEST BRENTWOOD, NY \$458,800	ROCKVILLE CENTRE <i>Cancelled</i>
6/17/19	Public	<b>Francis X. Hegarty Elem School Existing PA/Intercom Upgrades</b> Base Bid - EC-2b Base Bid - EC-3 Base Bid - EC-4 Base Bid - EC-6	ISLAND PARK, NY \$159,000 \$39,000 \$209,000 \$41,000	ROCKVILLE CENTRE <i>not low</i>
6/10/19	Public	<b>Shaw Avenue Elem School 2017/2018 Capital Improv Prog</b> Contract #4 - Base Bid	VALLEY STREAM, NY \$259,999	ROCKVILLE CENTRE <i>Awarded</i>
5/24/19	Public	<b>RFP-Electrical Construction Svcs @ SUNY Maritime College</b> Single Contract	BRONX, NY \$72,999	ROCKVILLE CENTRE <i>Awarded</i>
5/14/19	Public	<b>Gen Douglas MacArthur Senior Village Generator Install</b> Single Contract	HEMPSTEAD, NY	ROCKVILLE CENTRE <i>Awarded</i>
4/11/19	Public	<b>Phase III Localized Cap Improv ADA Toilet at Various Schools</b> Electrical - Base Bid 1 Electrical - Base Bid 2 Electrical - Base Bid 3 Electrical - Base Bid 4 Electrical - Base Bid 5 Electrical - Base Bid 6 Electrical - Base Bid 7 Electrical - Base Bid 8 Electrical - Base Bid 9	NEW HYDE PARK, NY \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000	ROCKVILLE CENTRE <i>not low</i>
3/29/19	Public	<b>Rushmore Ave School Phase IV Interior Upgrade</b>	CARLE PLACE, NY \$91,999 \$95,212	ROCKVILLE CENTRE

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
		Phase 1 - Base Bid Phase 2 - Base Bid TOTAL	\$322,827	<i>Pending Awarded</i>
3/28/19	Public	<b>South High &amp; South Mid School Theatrical Lighting &amp; Rigging</b> Base Bid EC-1 Base Bid EC-4 Base Bid EC-5	GREAT NECK, NY \$118,500 \$175,500 \$623,000	ROCKVILLE CENTRE <i>NO Bid</i>
3/18/19	Public	<b>Patchogue-Medford Pub Library Ceiling Tile/LED Lighting</b> Contract 2 - Electrical - Base Bid EC-1	PATCHOGUE, NY \$56,965	ROCKVILLE CENTRE <i>AWARDED</i>
2/28/19	Public	<b>Renovations to Town Hall Annex - Phase D &amp; E</b> Electrical - Total	BABYLON, NY \$321,999	ROCKVILLE CENTRE <i>AWARDED</i>
2/27/19	Public	<b>ELEC-Building Upgrades Garden City DOT - Region 10</b> Single Contract	GARDEN CITY, NY \$790,100	ROCKVILLE CENTRE <i>AWARDED</i>
1/25/19	Public	<b>A/C Upgrades &amp; Classroom Toilet Renov at Various Schools</b> Contract 3 - Electrical - Base Bid Birch Contract 3 - Electrical - Base Bid Levy-Lakeside Contract 3 - Electrical - Combined	MERRICK, NY \$219,000 \$376,000 \$737,000	ROCKVILLE CENTRE <i>AWARDED</i>
11/26/18	Public	<b>Glen Cove High School Fire Alarm Sys Replacement</b> Single Contract	GLEN COVE, NY \$319,000	ROCKVILLE CENTRE <i>Not Low</i>
11/1/18	Public	<b>Installation of Generators at 1 Commerce Blvd</b> Total Lump Sum	AMITYVILLE, NY \$131,000	ROCKVILLE CENTRE <i>Not Low</i>
9/12/18	Awarded Public	<b>John F. Kennedy High School Auditorium Reconstruction</b> ELECTRICAL - BASE BID	PLAINVIEW, NY \$771,754	ROCKVILLE CENTRE <i>AWARDED</i>
9/7/18	Public	<b>Rebid-West Hempstead Public Library Lighting Replacement</b> Base Bid	WEST HEMPSTEAD, NY \$108,777	ROCKVILLE CENTRE <i>AWARDED</i>
5/14/18	Awarded Public	<b>Electrical Services Copiague Union Free School District</b> Mechanic - Per Hour	COPIAGUE, NY \$95	ROCKVILLE CENTRE <i>AWARDED 2018</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
4/25/18	Public	<b>ELEC-Rehab Shower Rooms Bldg 40 Creedmoor PC</b> Single Contract	QUEENS VILLAGE, NY <b>\$467,920</b>	ROCKVILLE CENTRE <i>AWARDED</i>
1/22/18	Public	<b>Electrical Upgrades to Sea Cliff Firehouse</b> Furnish & Install Lighting Furnish & Install Panelboards	SEA CLIFF, NY <b>\$16,675</b> <b>\$16,500</b>	ROCKVILLE CENTRE <i>AWARDED</i>
1/10/18	Public	<b>Creedmoor PC North Campus Bldg 40 Tie-Switch Install</b> Single Contract	QUEENS VILLAGE, NY <b>\$156,000</b>	ROCKVILLE CENTRE <i>AWARDED</i>
12/8/17	Public	<b>F/D/I (1) New Emergency Standby Generator</b> Item 1 & 2	GARDEN CITY, NY <b>\$83,600</b>	ROCKVILLE CENTRE <i>AWARDED</i>
11/16/17	Public	<b>On-Call Electrical Contracting Services</b> TOTAL BID	Various Cities, NY <b>\$3,911,000</b>	ROCKVILLE CENTRE
11/9/17	Awarded Public	<b>Ceiling &amp; Lighting Upgrades @ Various Schools</b> Electrical - Base Bid EC-2 Electrical - Base Bid EC-4 Electrical - Base Bid EC-5	PLAINVIEW, NY <b>\$80,610</b> <b>\$325,000</b> <b>\$630,033</b>	ROCKVILLE CENTRE <i>AWARDED</i> <i>JFC/OID Bldg</i>
8/17/17	Awarded Public	<b>Install Emergency Generator at Maple Ave Firehouse</b> Single Contract	LONG BEACH, NY <b>\$53,047</b>	ROCKVILLE CENTRE <i>AWARDED</i>
6/1/17	Public	<b>Rebid-Electrical Upgrades @ Carle Place Mid/High School</b> Total All Schools	CARLE PLACE, NY <b>\$423,000</b>	ROCKVILLE CENTRE

#### Other Bids:

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
2/14/20	Public	<b>Bond Projects - Phase IV - Various Schools</b> Base Bid - EC-1	VALLEY STREAM, NY <b>\$176,000</b>	ROCKVILLE CENTRE <i>Not Low</i>
2/11/20	Public	<b>Central Islip Public Library Reconstruction</b> Base Bid	CENTRAL ISLIP, NY <b>\$281,000</b>	ROCKVILLE CENTRE <i>Not Low</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
2/6/20	Public	<b>Fort Salonga Elem School Electric Distribution &amp; Switchboard Upgrades</b> Base Bid	KINGS PARK, NY  <b>\$372,000</b>	ROCKVILLE CENTRE  <i>not low</i>
1/24/20	Public	<b>Districtwide Lightning &amp; Surge Protection</b> TOTAL	HICKSVILLE, NY  <b>\$290,977</b>	ROCKVILLE CENTRE  <i>not low</i>
1/22/20	Public	<b>ELEC-NY Psychiatric Institute Rehab Elevators 1-9 in Bldgs 4 &amp; 5</b> Single Contract	NEW YORK, NY  <b>\$1,074,671</b>	ROCKVILLE CENTRE  <i>Pending</i>
1/17/20	Public	<b>Rosemary Kennedy Center HVAC Upgrades</b> TOTAL BASE BID	WANTAGH, NY  <b>\$338,000</b>	ROCKVILLE CENTRE  <i>not low</i>
1/16/20	Public	<b>Rebid-Weldon E. Howitt Mid School New Aquatic Center</b> Contract E - Total Base Bid	FARMINGDALE, NY  <b>\$1,414,410</b>	ROCKVILLE CENTRE  <i>not low</i>
1/14/20	Public	<b>Massapequa High School Ames Campus AHU Upgrades/Floor Repl</b> Contract E - Base Bid Contract E - Total	MASSAPEQUA, NY  <b>\$107,500</b> <b>\$110,900</b>	ROCKVILLE CENTRE  <i>not low</i>
1/9/20	Public	<b>East Islip High School Locker Room Renovation</b> Contract E - Total Base Bid	ISLIP TERRACE, NY  <b>\$161,800</b>	ROCKVILLE CENTRE  <i>not low</i>
12/18/19	Public	<b>Redbrook Pump Station Upgrade</b> Total - Electrical	GREAT NECK, NY  <b>\$447,300</b>	ROCKVILLE CENTRE
12/17/19	Public	<b>Electrical Maint Contract - Scheduled/Emergency Svc</b> Jan 1 - Dec 31 2020 Total Base Bid Jan 1 - Dec 31 2021 Total Base Bid Jan 1 - Dec 31 2022 Total Base Bid	PLAINVIEW, NY  <b>\$26,190</b> <b>\$27,322</b> <b>\$28,376</b>	ROCKVILLE CENTRE  <i>not low</i>
12/10/19	Public	<b>East Lake Elem &amp; Berner Mid School Classroom Renov</b> Contract E - Electrical - East Elem - Total Contract E - Electrical - Berner Middle Sch - BB Contract E - Electrical - Berner Middle Sch Total	MASSAPEQUA, NY  <b>\$390,694</b> <b>\$548,914</b> <b>\$578,914</b>	ROCKVILLE CENTRE  <i>not low</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
12/4/19	Public	<b>District-Wide Bond Phase 4b Building &amp; Site Improv</b> Electrical - Base Bid No. EC-1	WEST ISLIP, NY <b>\$334,000</b>	ROCKVILLE CENTRE <i>Not low</i>
11/21/19	Public	<b>Rebid-E.M. Baker Elem School Additions &amp; Alterations</b> Base Bid - EC-1	GREAT NECK, NY <b>\$1,357,000</b>	ROCKVILLE CENTRE <i>Not low</i>
11/20/19	Public	<b>Francis X. Hegarty Elem School New Standby Generator</b> Base Bid - GC-1	ISLAND PARK, NY <b>\$264,998</b>	ROCKVILLE CENTRE <i>Not low</i>
11/13/19	Public	<b>Additions &amp; Alterations at Station 2</b> Contract E - Total Base Bid Contract E - Total Bid	LAKE GROVE, NY <b>\$918,500</b> <b>\$1,336,750</b>	ROCKVILLE CENTRE <i>Not low</i>
11/5/19	Public	<b>Rebid-Districtwide Misc Mechanical Improvements</b> Plumbing/Electrical - Base Bid EC-1	GARDEN CITY, NY <b>\$144,000</b>	ROCKVILLE CENTRE <i>Not low</i>
10/8/19	Public	<b>New Optional Standby Generator at Special Patrol Bureau (C0752)</b> Single Contract	RONKONKOMA, NY <b>\$214,500</b>	ROCKVILLE CENTRE <i>Not low</i>
10/2/19	Public	<b>College of Staten Island Automatic Transfer Switch Repl</b> Single Contract	STATEN ISLAND, NY <b>\$641,000</b>	ROCKVILLE CENTRE <i>Not low</i>
9/20/19	Rejected Public	<b>Weldon E. Howitt Middle School New Aquatic Center</b> Contract E - Base Bid	FARMINGDALE, NY <b>\$1,788,000</b>	ROCKVILLE CENTRE <i>Not low</i>
9/19/19	Public	<b>Lifeguard Headquarters &amp; Comfort Stations</b> BASE BID - ELECTRICAL	LONG BEACH, NY <b>\$212,997</b>	ROCKVILLE CENTRE <i>Not low</i>
8/28/19	Public	<b>SUNY Stony Brook Regular/Emerg Electrical Repairs/Maint</b> Single Contract	STONY BROOK, NY <b>\$180,916</b>	ROCKVILLE CENTRE <i>Not low</i>
8/27/19	Public	<b>Levittown Library Miscellaneous Renovations</b> Contract #4 Base Bid - Electrical	LEVITTOWN, NY <b>\$212,530</b>	ROCKVILLE CENTRE <i>Not low</i>
8/7/19	Public	<b>Raise Electric Service Transformer</b> TOTAL BASE BID	OYSTER BAY, NY <b>\$225,999</b>	ROCKVILLE CENTRE <i>No Bid</i>



DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
7/30/19	Public	<b>FDNY Electrical Contracting Services (On Call)</b> Single Contract	Various Cities, NY <b>\$17,971,500</b>	ROCKVILLE CENTRE <i>Pending Award</i>
7/25/19	Public	<b>Bond Issue Related Capital Improvements - Phase 3A</b> Contract #11- Electrical Base Bid Contract #11- Electrical Total	LEVITTOWN, NY <b>\$817,299</b> <b>\$845,299</b>	ROCKVILLE CENTRE <i>not low</i>
6/21/19	Public	<b>Rebid-Capital Improv at Various Schools - Comsewogue SD</b> Base Bid EC-1	PORT JEFFERSON STATION, NY <b>\$149,999</b>	ROCKVILLE CENTRE <i>Not low</i>
6/20/19	Public	<b>Electrical Work at Various SCWA Office Buildings</b> TOTAL	Various Cities, NY <b>\$45,650</b>	ROCKVILLE CENTRE <i>not low</i>
6/17/19	Public	<b>Francis X. Hegarty Elem School Existing PA/Intercom Upgrades</b> Base Bid - EC-1 Base Bid - EC-2 Base Bid - EC-5A Base Bid - EC-5B	ISLAND PARK, NY <b>\$205,000</b> <b>\$279,000</b> <b>\$445,000</b> <b>\$345,000</b>	ROCKVILLE CENTRE <i>not low</i>
6/14/19	Public	<b>PLUM/HVAC/ELEC - Syosset High School Additions &amp; Alterations</b> Contract E - Electrical Base Bid	SYOSSET, NY <b>\$335,999</b>	ROCKVILLE CENTRE
6/6/19	Public	<b>Misc Electrical Upgrades at Stratford Road School</b> Base Bid EC-1 Base Bid EC-2 Base Bid EC-3	PLAINVIEW, NY <b>\$230,999</b> <b>\$193,999</b> <b>\$424,998</b>	ROCKVILLE CENTRE
6/5/19	<i>Rejected Public</i>	<b>ELEC-Pavement Marking Crew Facility Office Space Renov</b> Single Contract	HAUPPAUGE, NY <b>\$175,000</b>	ROCKVILLE CENTRE
6/5/19	<i>Rejected Public</i>	<b>Long Beach High School 2017/18 &amp; 2018/19 Cap Improv Prog</b> Contract #5 - Base Bid	LIDO BEACH, NY <b>\$181,000</b>	ROCKVILLE CENTRE
5/29/19	Public	<b>James E. Allen Elem School Transformer Replacement</b> Base Bid	DIX HILLS, NY <b>\$113,500</b>	ROCKVILLE CENTRE
5/29/19	Public	<b>James E. Allen Jr/Sr High School Transformer Replacement</b> Base Bid	MELVILLE, NY <b>\$92,000</b>	ROCKVILLE CENTRE

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

## **CURRENT CONTRACTS**

NYS OGS  
Rehab of Showers  
Creedmoor Bldg #40  
Anthony Brunson  
718-776-4441

Contract Date: 10/25/18  
Completion: 12/27/20

85% Complete

Town of Babylon Annex  
Renovations  
Karlisa Grundner  
631.475.0349 x139

Contract Date 3/15/19  
Completion: 2/2020

98% Complete

Merrick UFSD  
3 Schools  
Air Conditioning Upgrades  
Don Epps  
631.475.0349 x127

Contract Date: 4/16/19  
Closeout Phase

95% Complete

Valley Stream UFSD  
Shaw Ave Elementary School  
Building Addition  
Contact: Christopher Hunt  
Phone: 631-476-2161

Contract Date: 7/9/19  
Completion: 4/2020  
Closeout Phase

NYS OGS  
Region 10 DOT Bldg. Upgrades  
Garden City

Contract 8/2019  
Completion: 11/2020  
80% complete

East Meadow Electrical  
Reconstruction Various Schools  
Contact: Christopher Hunt  
Phone: 631-476-2161

Contract: 12/9/19  
Completion 8/28/2020  
75% Complete

FDNY  
MetroTech, Brooklyn  
Electrical Construction Services

Contract: 5 Years All Boros  
July 1, 2020 – June 30, 2025

LICENSED • INSURED • BONDED

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

## **CURRENT CONTRACTS**

NYS OGS  
Replace Fan Coil Units  
Sagamore Children's PC  
Jobby Joy  
631-219-0497

Contract Date: 7/30/2020  
Completion: 11/2021

Just Awarded

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

## **EXPERIENCE**

### **East End Builders**

Contact: Jonathan Rubin

Phone # 516-965-3278

6400 Sq Ft Building Complex Value: \$170,000.00

Ridgewood Savings Bank Value: \$ 37,000.00

9000 Sq Ft Building Value: \$ 72,000.00

Allegria Hotel in Long Beach Value: \$1,500,000.00

Yogi Twist yogurt Value: \$ 30,000.00

Contract complete 2014

Contract complete 2014

Contract complete 2014

Contract complete 2015

Contract complete 2015

### **U.S. General Services Administration**

Contact: Mark Segermeister

Phone # 917-560-8919

VFD/Feeder Replacement Value: \$ 356,000.00

Emergency contract for

Heat trace and heat Value: \$ 165,000.00

Misc. Contracts Value: \$ 50,000.00

Contract complete 2013

Contract complete 2013

### **Integrated Construction Management**

Contact: Rodger Rowe

Phone # 631-767-6537

Woodhull Medical Center Value: \$25,915.00

Lutheran Medical Center Value: \$33,000.00

Contract complete 2013

Contract complete 2013

### **Dept. of Parks & Recreation**

Contact: Phil Granitto

Phone # 718-760-6608

Contract Q027-206MA Value: \$ 30,000.00

Contract Q458-205M Value: \$ 35,000.00

Contract M144-304M Value: \$ 41,000.00

Contract M028-206M Value: \$120,806.00

Contract M144-101M Value: \$394,820.00

Contract Q009-110 Value: \$490,000.00

Contract complete 2013

Contract complete 2013

Contract complete 2014

Contract complete 2015

Contract complete 2015

Contract complete 2015

LICENSED • INSURED • BONDED

## **POLARIS**

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124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

**Benjamin Corp**

Contact: Omar Ventegat

Phone 516 745 0150

Contract 21,000sf retail center Value \$832,000.00

Contract Chase Bank Value \$ 96,000.00

Contracts completed 2014

**SW24**

Contact :Adam

Phone: 516-263-4481

Contract 1600 Madison Ave Value \$268,135.00

Contract completed 5/2017

**Breeze National Inc -**

Contact: Mario Tobar

Phone: 347-865-4280

Contract: Hanger removal Value \$150,000

Contract completed 4/2017

**Rushmore/Cherry Lane Elementary Schools**

Electrical Upgrade

Contact: Frank Marino

Phone: 516-236-9996

Contract Electrical Upgrade Value \$224,000.00

Contract Completed 7/2018

**Maple Ave Firehouse**

Contact: Joseph Catropa

Phone: (631) 286-8668

Install Emergency Generator Value \$ 83,610.00

Contract Complete 5/2018

**NYS OGS**

Contact: Anthony Brunson

Phone: 718-776-4441

Contract: Install Tie-Switch Value \$211,000.00

Contract Completed 7/2018

# POLARIS

ELECTRICAL CONSTRUCTION CORP.

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

Plainview/Old Bethpage UFSD  
JFK High School  
Old Bethpage Elementary  
Robert McGregor  
School Construction Consultants  
Cell: 631 291-0893  
Lighting Replacement Value : \$405,610.00

Contract completed 5/2019

West Hempstead UFSD  
West Hempstead Library  
Regina Mascia  
516-481-6591  
Lighting Replacement/Upgrade - \$132,377.00

Contract completed 6/2019

Merrick Schools  
Bob Caliendo  
Phone 347-682-7276  
A/C Upgrades Value \$737,000

Contract in closeout

Carle Place Union Free School District  
Electrical Upgrade@  
Rushmore Phase IV  
Contact: Frank Marino  
Phone: 516-236-9996

Completion: 11/30/2019

Freeport UFSD  
3 Schools  
Michael Mark Designs  
516 827-0240  
Air Conditioning Upgrades - \$ 269,000

Completion: 3/2020

# Polaris Electrical Construction

## Company Owned Tools/Equipment

- 1 - Van
- 2 - Pick Up Trucks
- 3 - Electric Jack Hammers
- 5 - 555 Greenlee Electric Benders  
(From 1/2" to 2" conduit)
- 2- Hydraulic Benders
- 6 - Electrical Threaders
- 1- 20 Ft Genie Lift
- 10 -TRI Vises
- 2 - Pulling Machines with assorted pulling accessories
- 10 -Gang Boxes (Tool Boxes)
- 3 - Hydraulic Knock Out Sets
- 2 sets of 2 way Radios
- 1 - Concrete Mixer

Assorted electrical hand tools such as Hammer Drills, Band Saws, Pistol Drills, etc.

Assorted Ladders 4 ft, 6 ft, 10 ft, 12 ft, - Extension ladders from 22 ft - 26 ft



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/2/2020

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

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

<b>PRODUCER</b> AssuredPartners Northeast, LLC. 100 Baylis Road Suite 300 Melville NY 11747		<b>CONTACT NAME:</b> Tracy Anziano <b>PHONE (A/C No. Ext):</b> (631) 465-4000 <b>FAX (A/C No.):</b> <b>E-MAIL:</b> tracy.anziano@assuredpartners.com <b>ADDRESS:</b>																									
<b>INSURED</b> Polaris Electrical Construction Corp. 124 S. Long Beach Road Rockville Centre NY 11570		<b>INSURER(S) AFFORDING COVERAGE:</b> <table border="1"><tr><td>INSURER A:</td><td>Ohio Casualty Insurance Company</td><td>NAIC #</td><td>24074</td></tr><tr><td>INSURER B:</td><td>Firemans Fund Insurance Company</td><td></td><td>21873</td></tr><tr><td>INSURER C:</td><td>State Insurance Fund</td><td></td><td>35102</td></tr><tr><td>INSURER D:</td><td></td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table>		INSURER A:	Ohio Casualty Insurance Company	NAIC #	24074	INSURER B:	Firemans Fund Insurance Company		21873	INSURER C:	State Insurance Fund		35102	INSURER D:				INSURER E:				INSURER F:			
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INSURER B:	Firemans Fund Insurance Company		21873																								
INSURER C:	State Insurance Fund		35102																								
INSURER D:																											
INSURER E:																											
INSURER F:																											

**COVERAGES**

CERTIFICATE NUMBER: CL2013146461

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Includes X,C,U GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BKO 60922664	1/31/2020	1/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BKO 60922664	1/31/2020	1/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO 60922664	1/31/2020	1/31/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	H2353 237-7 ORDER FROM NYSIF	8/10/2020	8/10/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Umbrella			USL004737202	1/31/2020	1/31/2021	Limit \$MM to \$5M

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

General Liability, Auto Liability and Umbrella Coverage apply on a primary and non-contributory basis with a Waiver of subrogation in favor of the Additional Insureds.

**CERTIFICATE HOLDER****CANCELLATION**

Evidence of Coverage

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

AUTHORIZED REPRESENTATIVE

Philip Colletta/TBA



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - AUTOMATIC STATUS WHEN  
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU -  
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

- A. Paragraph 2. of **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract or written agreement. Such person or organization is an additional insured but only with respect to liability for "bodily injury" or "property damage":

1. Caused by "your work" performed for that additional insured that is the subject of the written contract or written agreement; and
2. Included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a claim or "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In The Event Of Occurrence, Offense, Claim Or Suit** under **Section IV - Commercial General Liability Conditions**.

- B. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability**:

This insurance does not apply to:

1. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
2. "Bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services including:
  - a. The preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawing and specifications; and
  - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations.
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

- D. With respect to the insurance afforded by this endorsement, **Section IV - Commercial General Liability Conditions** is amended as follows:

1. The following is added to Paragraph 2. **Duties In The Event Of Occurrence, Offense, Claims Or Suit:**

An additional insured under this endorsement will as soon as practicable:

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. Paragraph 4. of **Section IV - Commercial General Liability Conditions** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

- b. The following is added to Paragraph b. **Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

#### A. NON-OWNED AIRCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, exclusion g. Aircraft, Auto Or Watercraft does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

#### B. NON-OWNED WATERCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraph (2) of exclusion g. Aircraft, Auto Or Watercraft is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:
  - (a) Less than 52 feet long; and
  - (b) Not being used to carry persons or property for a charge.

#### C. PROPERTY DAMAGE LIABILITY - ELEVATORS

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraphs (3), (4) and (6) of exclusion j. Damage To Property do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to Section IV - Commercial General Liability Conditions, Condition 4. Other Insurance, Paragraph b. Excess Insurance:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

#### D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability:
  - a. The fourth from the last paragraph of exclusion j. Damage To Property is replaced by the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

- (i) Premises rented to you for a period of 7 or fewer consecutive days; or
- (ii) Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

~~Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section III - Limits Of Insurance.~~

2. Paragraph **6.** under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to:

- a. Any one premise:

(1) While rented to you; or

(2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph **9.a.** of **Definitions** is replaced with the following:

**9.a.** A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

#### **E. MEDICAL PAYMENTS EXTENSION**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph **1. Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph **(b)** of Paragraph **a.** is replaced by the following:

- (b)** The expenses are incurred and reported within three years of the date of the accident; and

#### **F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**

1. Under **Supplementary Payments - Coverages A and B**, Paragraph **1.b.** is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph **1.d.** is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

#### **G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

1. Paragraph **2.** under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
- (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - (b) The construction, erection, or removal of elevators; or
    - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2, **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured,
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
  - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

#### **H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. Other Insurance of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

- b. The following is added to Paragraph **b. Excess Insurance**:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

**I. ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition **2. Duties In The Event Of Occurrence, Offense, Claim or Suit**:

An additional insured under this endorsement will as soon as practicable:

- Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE  
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of **Section II - Who Is An Insured** is replaced with the following:

- (1) "Bodily injury" or "personal and advertising injury":

- To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1) (a) above;
- For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1) (a) or (b) above; or
- Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph (d)) does not apply.

Paragraphs (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and



advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

#### **K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES**

Paragraph 3. of **Section II - Who Is An Insured** is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

#### **L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 6. **Representations**:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

#### **M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 2. **Duties In The Event of Occurrence, Offense, Claim Or Suit**:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of **Section II - Who Is An Insured** or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

#### **N. LIBERALIZATION CLAUSE**

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

#### **O. BODILY INJURY REDEFINED**

Under **Section V - Definitions**, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

**P. EXTENDED PROPERTY DAMAGE**

Exclusion a. of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

**a. Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 8. **Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

## REQUEST TO INITIATE

RTI Number 20-0088

## REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC

☐ RFQ ☐ RFP ☒ RFBC ☐ In-House or Requirements Work OrderProject Title: Emergency Generator at the NCPD Center for Training & IntelligenceDepartment: Public Works Project Manager: Robert L. Brown Date: March 24, 2020Service Requested: BiddingJustification: The NCPD Center for Training & Intelligence is considered an essential facility, & as such, requires an emergency generator for the entire building.Requested by: DPW/Buildings

Department/Agency/Office

Project Cost for this Phase Contract (Plan/Design/Construction/CM/Equipment)  
Include appropriate phase\$950,000.00Total Project Cost: \$1,140,050.00

Includes design, construction and CM

Date Start Work: ASAP

Phase being requested

Duration: 6 months

Phase being requested

Capital Funding Approval: YES ☒ NO ☐

SIGNATURE

DATE

Funding Allocation (Capital Project):

See Attached Sheet if multiple

90612

NTFS Entered:

SIGNATURE

DATE

ADM Entered:

SIGNATURE

DATE

Funding Code:

-006-007

Funding Code:

20-0088

State Environmental Quality Review Act (SEQRA)

Type II Action ☒ or Environmental Assessment Form Required ☐

Supplemental Environmental Documentation

Department Head Approval:

YES ☒ NO ☐

SIGNATURE

DCE/Ops Approval:

YES ☒ NO ☐

SIGNATURE

PART II: To be submitted to Chief Deputy County Executive after: Qualifications/Proposals/Contracts are received from Responding vendors

Vendor

Quote

Comment

See Attached Sheet

☐

**COUNTY OF NASSAU**  
**DEPARTMENT OF PUBLIC WORKS**  
**Inter-Departmental Memo**

**TO:** Marc Berchoff, Electrical Engineer IV

**FROM:** Office of the Commissioner **Sent by Email Only**

**DATE:** July 13, 2020

**SUBJECT:** CSEA Sub-Contracting Approval  
**C20-067** – Construction - Installation of Emergency Generator at NCPD Center for Training and Intelligence  
Contract No.: B50699-03E

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 **C20-067**

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.



Roseann D'Alleva  
Deputy Commissioner

RD:las

c: Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Robert LaBaw, Architect IV  
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, President

**FROM:** Department of Public Works

**DATE:** June 17, 2020

**SUBJECT:** CSEA Notification of a Proposed DPW Contract  
Proposed Contract No: B50699-03E

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 authorization is for work, which has "historically and exclusively been performed by bargaining unit members."

1. DPW plans to recommend issuing Contract/Agreement for the following services:  
Construction Services involving the installation of an Emergency Generator at the NCPD Center for Training and Intelligence.
2. The work involves the following: Installation of a new emergency generator including fuel tank management system at the NCPD Center for Training and Intelligence. While the design is being performed In-House, the construction must be bid out. This work involves special expertise therefore it cannot be installed by In-House staff.
3. An estimate of the cost is: \$950,000.00
4. An estimate of the duration is: Six (6) 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: Roseann D'Alleva, Deputy Commissioner, telephone 1-0525, fax 1-9657.



for Roseann D'Alleva  
Deputy Commissioner

RD:RM:pl

c: Christopher Nicolino, Director, Office of Labor Relations  
Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Christopher Yansick, Unit Head, Financial Management Unit  
Diane Pyne, Unit Head, Human Resources Unit  
Mark Berchoff, Electrical Engineer IV  
Robert LaBaw, Architect IV  
Jonathan Lesman, Management Analyst II





# FORM OF PROPOSAL

## Emergency Generator at the NCPD Center for Training and Intelligence

### ELECTRICAL CONSTRUCTION

CONTRACT NO.: B50699-03E

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
1	LUMP SUM	LUMP SUM for furnishing all labor, materials and equipment required for all Electrical Construction work associated with installation of an Emergency Generator at the NCPD Center for Training and Intelligence.	449,945	—
2	ALLOWANCE	Include in bid an allowance of Twenty Five Thousand Dollars (\$25,000) for items unforeseen or not specifically characterized in the contract documents.	\$25,000	00

TOTAL AMOUNT BID \$ 474,945. —

TOTAL AMOUNT BID (MUST BE WRITTEN IN WORDS):

*Four Hundred Seventy Four Thousand Nine Hundred Forty Five Dollars 00/100*

#### BASIS OF AWARD:

Bids on Lump Sum Contracts will be compared on the basis of the total bid price, arrived at by taking the Sum of each Bid Item, including Allowance Item(s), if any, and plus or minus the cost difference of the Alternate(s), if any, as may be selected by the Architect and/or Owner. The sum of all "Amount's Bid" will determine the low bid and the subsequent award of this Contract.

#### BID SECURITY:

Prospective bidders are cautioned to carefully review the requirements of Paragraph H, Bid Security, of The Instructions to Bidders.

# 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? 18

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 18

b. as a Subcontractor 18

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

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

*See Attached Current Contracts.*

(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 Attached Experience*

(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

**NO TEXT ON THIS PAGE**



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.

**NO TEXT ON THIS PAGE**

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?

*Real Estate*

**NO TEXT ON THIS PAGE**

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
----------------------	----------------------------------	----------------------------------------	----------------------------------	------------------------

Jonathan Landrau	President	30+		
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See Attached Resumes

(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 Service	Present Location
------	-------------------------------------------	---------------------	---------------------

(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.

(use additional blank sheets if additional space is necessary)

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

Visited Construction Site / Viewed Detailed  
Drawings / Specs in full.

(use additional blank sheets if additional space is necessary)

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

Polaris has alot of experience with  
Generator installation we will perform  
work with union labor in a timely and  
professional manner.

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.

Jonathan Landau - See Attached.

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
------	---------	--------------------	------

See Attached Proof of Insurance + Riders

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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.

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Contract B50699-03E  
Emergency Generator-NCPD Center-Training/Intelligence

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## Notice of Award

NO TEXT ON THIS PAGE

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

August 31, 2020

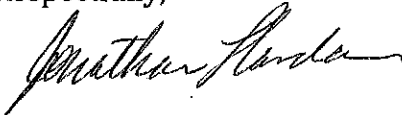
County of Nassau Public Works  
1194 Prospect Ave  
Westbury, NY 11590

To Whom It May Concern,

Polaris Electrical Construction has been doing business under its name for 18 years since its incorporation in January of 2002. Some of our site work includes Generator Replacements, Fire Alarm System Upgrades and Replacements, Electrical Services Upgrades, and fixture replacement, just to name a few.

Polaris Electrical Construction is not currently nor has never been disbarred from bidding or working on Public work projects by the New York State Department of Labor, or any other Municipal Agency.


Respectfully,



Jonathan Landau  
President

State of New York  
County of Queens

Sworn to me before this 31<sup>st</sup> day of Aug, 2020



Notary/Commissioner of Deeds

DEBRA ANN FERRONE  
Commissioner of Deeds  
City of New York - No. 4-6278  
Certificate Filed in Queens County  
Commission Expires October 1, 2020

## *Jonathan Landau*

Jonathan@polariselectrical.net

t

### WORK HISTORY:

November 2005 to Present	Polaris Electrical Construction Corp <u>President</u>	Rockville Centre, NY
	Started Polaris in 2002. Have been completely self-employed since 2005	
September, 1990 to November, 2005	Eugene Iovine, Inc. <u>Foreman</u>	Farmingdale, NY
	Started in the Company as a Journeyman Electrician. Promoted to Sub-Forman and General Foreman before leaving in 2005	
January, 1986 to September, 1990	Kolch Electric, Inc.	Queens, NY
	Worked as a State certified apprentice. Received mechanics card and Journeyman card. Worked as a Sub Foreman on jobs after receiving "A" card.	

### EDUCATION:

2006	Big Apple Occupational Safety Corp. <u>Lead Safe Work Practices</u>	New York, NY
	Course met the requirements of HUD as specified in the lead safe housing rule 35.133(4) (1-II).	
2002	Building Trades <u>Confined Space Certification</u>	Queens, NY
	Completed course as required by 29 CFR 1910.146 & 29CFR 1926.21 (b) (6)	
2001	Building Trades Educational Benefit Fund <u>High Voltage Splicing</u>	Queens, NY
2000	Electrical Training Course	New York, NY



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Masters Electricians License

1995	Joint Apprenticeship & Training Council <u>High Voltage Splicing</u>	Queens, NY
1990	Joint Apprenticeship & Training Council <u>Electrical Code</u>	Queens, NY
1989	Joint Apprenticeship & Training Council <u>Journeyman Electrician</u>	Queens, NY
1985	NYIT Electromechanical Engineering	Westbury, NY
1984	John Adams High School <u>Regents Diploma</u> Graduated with a GPA:92	Queens, NY

SKILLS; Have worked with many State , Federal, and City agencies such as NYC Parks Dept, NYS Office of General Services, HPD, NYC Department of Environmental Protection and GSA. Have completes many large commercial jobs including shopping centers, banks and several retail spaces.

# Hi Voltage Termination and Splicing Resume for Jonathan Landau

---

## **DEP Coney Island Sewage Treatment Plant (2003-2006)**

9 8KV straight through splices XLPE 133% insulation copper tape shield

24 8KV terminations XLPE 133% insulation copper tape shield

## **Jamaica Sewage Treatment Plant (2004-2007)**

12 8KV straight through splices XLPE 133% insulation copper tape shield

9 8KV Dead End Terminations XLPE 133% insulation copper tape shield

3 8KV Y Splice XLPE 133% insulation copper tape shield

12 35KV Terminations XLPE Wire Concentric Neutral

## **JFK Airport Post Office Building (2006)**

6 8KV terminations EPR Tri Plex 133% insulation copper concentric neutral

3 8KV Y Splice EPR Tri Plex 133% insulation copper concentric neutral

3 8KV straight through splices EPR 133% insulation copper concentric neutral

## **JFK Airport Hanger Removal (Titan Construction) (2011)**

12 8KV Dead End Terminations EPR Lead sheathed Cable

## **NYC Parks and Recreation (2007)**

12 8KV straight through splices XLPE 133% insulation copper tape shield

## **33 West Montauk Hwy (United Properties) (2012)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

## **2501 Middle Country Road (United Properties) (2012)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

### **2047 Hempstead Turnpike (United Properties) (2013)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

### **Arverne Retail Transit Plaza Far Rockaway (Benjamin Corp) (2013)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (LIPA Approved Wire)

### **JFK Hangers 1, 2 and 3 Removal (Breeze National) (2016)**

3 8KV Terminations EPR triplex 133% insulation Concentric Neutral

### **Central Islip DOT Facility Sub Contractor to Catenzarro Electric (2016)**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (PSEG Approved Wire)

### **Farmingdale College (2016)**

6 8KV straight through splices EPR 133% insulation copper taped shield

### **Merrick UFSD - Norman J. Levy Lakeside Elementary School**

3 15KV Elbow Breaks for UD-AL TR-X with Concentric Neutral (PSEG Approved Wire)

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

**POLARIS ELECTRICAL CONSTRUCTION, INC. &  
CARLY MADISON CONSULTING, INC.**

**REPORT INDEX**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

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**INDEPENDENT ACCOUNTANTS' REVIEW REPORT**

**TO THE BOARD OF DIRECTORS OF  
POLARIS ELECTRICAL CONSTRUCTION INC. AND CARLY MADISON CONSULTING, INC.:**

We have reviewed the accompanying combined financial statements of Polaris Electrical Construction, Inc. and Carly Madison Consulting, Inc., which comprise the combined balance sheet as of December 31, 2019, and the combined related statements of changes in stockholders' equity, combined statement of operations, and cash flows for the year then ended and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement whether due to fraud or error.

**Accountant's Responsibility**

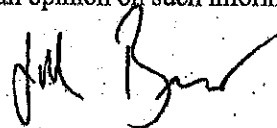
Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

**Accountant's Conclusion**

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

**Supplementary Information**

The supplementary information included in Schedules 1 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.



**JM BRESCIA, CPA, P.C.**

Rockville Centre, New York  
May 22, 2020

**POLARIS ELECTRICAL CONSTRUCTION, INC. &  
CARLY MADISON CONSULTING, INC.**

**COMBINED BALANCE SHEET**

**DECEMBER 31, 2019**

**ASSETS**

**CURRENT ASSETS:**

Cash and cash equivalents - Note 2 and 6	\$ 468,890
Accounts receivable - Note 2	371,432
Contract assets - Note 3	362,534
Prepaid and sundry receivables	<u>3,039</u>
Total Current Assets	<b>\$ 1,205,895</b>

**EQUIPMENT, NET OF \$ 12,922 ACCUMULATED  
DEPRECIATION - NOTES 2, AND 5**

61,078

**OTHER ASSETS:**

Loan receivable - Note 7	<u>446,752</u>
--------------------------	----------------

**TOTAL ASSETS** **\$ 1,713,725**

**LIABILITIES AND STOCKHOLDER'S EQUITY**

**CURRENT LIABILITIES:**

Accounts payable	\$ 524,937
Contract liabilities - Note 3	39,316
Accrued taxes and benefits payable	<u>5,765</u>
Total Current Liabilities	<b>\$ 570,018</b>

**LONG-TERM LIABILITIES:**

Related party loans - Note 9	\$ 36,518
Shareholder loans - Note 9	118,118
Deferred taxes - Note	<u>4,600</u>
Total Long-Term Liabilities	<u>159,236</u>

**TOTAL LIABILITIES** **\$ 729,254**

**STOCKHOLDER'S EQUITY:**

Common stock - Note 11	\$ 200
Retained earnings	<u>984,271</u> <span style="float: right;"><u>984,471</u></span>

**TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY** **\$ 1,713,725**

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED STATEMENT OF OPERATIONS**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

<b>GROSS INCOME FROM CONTRACTS - NOTE 2</b>		<b>\$ 3,412,301</b>
<b>COST OF CONTRACTS</b>		
- Materials	\$ 1,327,404	
- Labor	858,758	
- Labor fringe & taxes	528,092	
- Subcontract	33,450	
- Drawings & permits	4,132	
- Workers Compensation	21,874	
- Misc. job expense	95,491	<u>2,869,201</u>
<b>INCOME FROM CONTRACTS</b>		<b>543,100</b>
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>		<u><b>437,853</b></u>
<b>OPERATING INCOME</b>		<b>105,247</b>
<b>OTHER INCOME (EXPENSE)</b>		
Interest income		<u><b>20</b></u>
<b>INCOME BEFORE INCOME TAXES</b>		<b>105,267</b>
<b>PROVISION FOR INCOME TAXES - NOTE 2</b>		<u><b>9,875</b></u>
<b>NET INCOME</b>		<b>\$ <u>95,392</u></b>

See Accountants' Review Report and the accompanying Notes to the Financial Statements.



**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**STATEMENT OF CHANGES IN STOCKHOLDERS' EQUITY**

**DECEMBER 31, 2019**

	<b><u>Polaris</u></b> <b><u>Electrical</u></b> <b><u>Construction</u></b> <b><u>Inc.</u></b>	<b><u>Carly Madison</u></b> <b><u>Consulting</u></b> <b><u>Inc.</u></b>	<b><u>Total</u></b>
<b>Common Stock - Note 11</b>	\$ 100	\$ 100	\$ 200
<b>Retained Earnings:</b>			
- Opening Balance @ 1/1/2019	363,981	532,898	\$ 896,879
- Shareholder Distribution's	(8,000)	-	(8,000)
- Net Income and (Loss)	84,957	10,435	95,392
- Balance @ 12/31/2019	<u>\$ 440,938</u>	<u>\$ 543,333</u>	<u>\$ 984,271</u>
<b>Total Equity</b>	<u>\$ 441,038</u>	<u>\$ 543,433</u>	<u>\$ 984,471</u>

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**COMBINED STATEMENT OF CASH FLOWS**  
**FOR THE YEAR ENDED DECEMBER 31, 2019**

**CASH FLOWS FROM OPERATING ACTIVITIES:**

Net income		\$ 95,392
Adjustments to reconcile net income to net cash used in operating activities:		
Depreciation and amortization	\$ 1,875	
(Increase) decrease in:		
Accounts receivable, net	52,041	
Contract assets	(45,323)	
Prepaid assets	5,305	
(Decrease) increase in:		
Accounts payable	241,385	
Contract liabilities	(67,390)	
Accrued taxes	1,953	
Deferred taxes	4,600	
Total adjustments		<u>194,446</u>
Net Cash Used by Operating Activities		<u>289,838</u>

**CASH FLOWS FROM INVESTING ACTIVITIES:**

Related party Loan	<u>18,000</u>	
Net Cash Provided by Investing Activities		<u>18,000</u>

**CASH FLOWS FROM FINANCING ACTIVITIES:**

Shareholders' distributions	<u>(8,000)</u>	
Net Cash Provided by Financing Activities		<u>(8,000)</u>

**NET INCREASE IN CASH AND CASH EQUIVALENTS** **299,838**

**CASH AND CASH EQUIVALENTS**

Beginning of period	<u>169,052</u>
End of period	<u>\$ 468,890</u>

**SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION:**

Interest paid	\$ -
Taxes paid	\$ 5,250

See Accountants' Review Report and the accompanying Notes to the Financial Statements.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 1 - NATURE OF BUSINESS**

**Description of Business and Operations:**

The Company serves as an electrical contractor for institutional, governmental, and commercial properties in the New York metropolitan and Long Island area.

**Principles of Combination**

The combined financial statements include the accounts of Polaris Electrical Construction, Inc. (an S-Corp.) and Carly Madison Consulting, Inc. (an S-Corp.), (together, "the Company"). Intercompany balances and transactions are eliminated.

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:**

**Basis of Accounting:**

The financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

**Recent Accounting Pronouncements:**

Changes to U.S. GAAP are typically established by the Financial Accounting Standards Board ("FASB") in the form of accounting standards updates ("ASU") to the FASB's Accounting Standards Codification ("ASC"). The Company considers the applicability and impact of all ASU's. The Company, based on its assessment, determined that any recently issued or proposed ASUs not listed below are either not applicable to the Company or adoption will have no or minimal impact on the accompanying financial statements.

**Implementation of New Revenue Recognition Guidance:**

In May 2014, the FASB issued Accounting Standards Update "ASU" 2014-09, "Revenue from Contracts with Customers" (Topic 606), as amended by subsequent ASUs (collectively, "ASC 606") which amends the existing accounting standards for revenue recognition and establishes principles for recognizing revenue upon the transfer of promised goods or services to customers based on the expected consideration to be received in exchange for those goods or services. The Company adopted this ASU effective January 1, 2019 using the modified retrospective transition method. The Company recognized the cumulative effect of initially applying the new revenue standard to all contracts not yet completed or substantially completed as of January 1, 2019 as no change to beginning retained earnings. The impact of adoption on the Company's opening balance sheet was primarily related to reclassification of retainage on contracts that was previously disclosed on contract receivables and cost and estimated earnings in excess of billings on uncompleted contracts to "Contract assets" and reclassification of billings in excess of costs and estimated earnings on uncompleted contracts and accrued losses on contracts in process to "Contract liabilities".

**POLARIS ELECTRICAL CONSTRUCTION, INC. &  
CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued):**

The effect of the changes made to the Company's January 1, 2019 balance sheet for the adoption of ASC 606 were as follows:

		Adjustment	
	Balances as of <u>Dec. 31, 2018</u>	due to <u>ASC 606</u>	Balances as of <u>Jan. 1, 2019</u>
<u>Balance Sheet</u>			
<b>ASSETS:</b>			
Funds retained on contracts	\$ 74,432	\$ (74,432)	\$ -
Cost and estimated earnings in excess of billings	\$ 242,779	\$ (242,779)	\$ -
Contract assets	\$ -0-	\$ 317,211	\$ 317,211
<u>Balance Sheet</u>			
<b>LIABILITIES:</b>			
Billings in excess of cost and estimated earnings	\$ 106,706	\$ (106,706)	\$ -
Contract liabilities	\$ -0-	\$ 106,706	\$ 106,706

**Revenue Recognition Policy:**

On January 1, 2019, the Company adopted accounting standards update "ASU" No. 2014-19, Revenue from Contracts with Customers (Topic 606) using the modified retrospective method for contracts that were not completed as of that date.

Revenue associated with installation contracts are recognized over time as the Company's performance obligation is fulfilled which creates or enhances customer-controlled assets or creates or enhances an asset with no alternative use, for which the Company has an enforceable right to receive compensation as defined under the contract. To determine the amount of revenue to recognize over time, the Company estimates profit by determining the difference between total estimated revenue and total estimated cost of a contract. The profit and corresponding revenue are recognized over the contract term based on costs incurred under the cost-to-cost method. The Company utilizes the cost-to-cost method as it believes costs incurred best represents the amount of work completed and remaining on projects, and is the most common basis for computing percentage of completion in the industry. For purposes of recognizing revenue, the Company follows the five-step approach outlined in Accounting Standards Codification "ASC" 606-10-25. As the cost-to-cost method is driven by incurred cost, the Company calculates the percentage of completion by dividing costs incurred to date by the total estimated cost. The percentage of completion is then multiplied by estimated revenues to determine inception-to-date revenue.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Revenue Recognition Policy (cont'd):**

Revenue recognized for the period is the current inception-to-date recognized revenue less the prior period inception-to-date recognized revenue. If a contract is projected to result in a loss, the entire contract loss is recognized in the period when the loss was first determined and the amount of the loss is updated in subsequent reporting periods. Because the Company's billings are based on contract terms and do not coincide with the Company's progress on a project, revenue recognition also includes an amount related to a contract asset or contract liability. If the recognized revenue is greater than the amount billed to the customer, a contract asset is recorded. Conversely, if the amount billed to the customer is greater than the recognized revenue, a contract liability is recorded. Additionally, the contract liability includes a liability for the excess of costs over revenues for all contracts that are in a loss position.

Contract costs incurrent to date and expected total contract costs are continuously monitored during the term of the contract. Changes in the job performance, job conditions and final contract settlements are factors that influence management's assessment of total contract value and the total estimated costs to complete those contracts, and therefore, profit and revenue recognition. Additionally, the Company estimates costs to complete on fixed price contracts which are determined on an individual contract basis by evaluating each project's status as of the balance sheet date, and using the Company historical experience with the level of effort required to complete the underlying project. Claims and change orders are also measured based on our historical experience with individual customers and similar contracts, and are evaluated by management individually. A change order is a modification to a contract that changes the provisions of the contract, typically resulting from changes in scope, specifications, design, manner of performance, facilities, equipment, materials, sites, or period of completion of the work under the contract. A claim is an amount in excess of the agreed-upon contract price that the company seeks to collect from its clients or others for client-caused delays, errors in specifications and designs, contract terminations, change orders that are either in dispute or are unapproved as to both scope and price, or other causes. The Company includes these estimated amounts of variable consideration to the extent that it is probable there will not be significant reversal of revenues.

Some of the Company's contracts may have contract terms that include variable consideration such as performance bonuses or liquidated damages. In accordance with ASC 606-10-32, the Company estimates variable consideration by using one of two methods. In contracts which there is a binary outcome, the "most likely amount" method is used. In instances in which there is a range of possible outcomes, the "expected value" method is used. In accordance with ASC 606-10-32-11, the Company includes the estimated amount of variable consideration in the transaction price only to the extent that it is probable that a significant reversal in the amount of the cumulative recognized revenue will not occur when the final outcome of the variable consideration is determined.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Revenue Recognition Policy (cont'd):**

In contracts in which a significant reversal may occur, the Company uses constraint in recognizing revenue on variable consideration.

Although the Company often enters into contracts that contain liquidated damage clauses, the Company rarely incurs them, and as such, the Company does not include amounts associated with liquidated damage clauses until it is probable that liquidated damages will occur. These items are continually monitored by management throughout the reporting period.

For time and material contracts in which the Company has the right to consideration from the customer in an amount that corresponds directly with the value to the customer of the Company's performance completed to date, revenue is recognized at the point in time when services are performed and contractually billable.

**Service Revenue:**

The Company reports income from services using the accrual basis of accounting, in accordance with generally accepted accounting principles.

**Recognition of cost:**

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, tools, repairs and depreciation costs. Selling, general and administrative costs are charges to expense as incurred.

**Contract Receivables:**

The Company carries its contract receivables at cost less an allowance for doubtful accounts. The Company estimates the allowance based upon a review of outstanding receivables and historical collection information by customer.

Certain contracts require a percentage of receivable held until the completion of the project. Contract retentions are generally due within 30 days after the completion of the project and acceptance of the owner. Where the contract provides for guarantee retainage provisions, such retainage is generally due within one year of completion and acceptance of the project.

Receivables more than 90 days old are considered past due. Contract receivables are written off when they are determined to be uncollectible.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED);**

**Cash Equivalents:**

All highly liquid debt instruments purchased with a maturity of three months or less are classified as cash equivalents.

**Use of Estimates:**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Property and Equipment:**

Property and equipment are stated at cost. Depreciation is computed on the straight-line and accelerated methods over the estimated useful lives of the assets. The difference between the two methods is deemed to be de minimus. Maintenance and repairs are charged to operations as incurred and major improvements are capitalized. The cost of assets retired or otherwise disposed of and the accumulated depreciation thereon are removed from the accounts or credited to operations.

**Income Taxes:**

The Company has elected to be treated as an S Corporation as provided in Section 1362(a) of the internal revenue code, for Federal and New York State income tax purposes. Since there is no election to be treated as an S Corporation in New York City, the Company does incur income tax on work performed within the New York City limits. Income tax for the year ending December 31, 2019 is \$5,275 plus \$4,600 current adjustment to deferred tax.

**Deferred Taxes:**

Deferred NYC Taxes have been calculated for the temporary timing differences attributable to book and tax differences such as depreciation and percentage of completion recognition of revenue. The deferred taxes represent the estimated future New York City tax consequences of those differences which will either be taxable or deductible when the assets and liabilities are recovered or settled. At December 31, 2019 the total deferred tax liability is estimated to be \$4,600.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED):**

**Bad Debts:**

Contract receivables are written off when deemed uncollectable and charged against income as bad debts.

**Advertising Costs:**

Advertising and promotion costs are expensed as incurred. The company incurred \$729 advertising and promotion cost for the year ended December 31, 2019.

**NOTE 3 - CONTRACT ASSETS & LIABILITIES:**

**Contract Assets:**

- Funds retained on contracts	\$ 125,798
- Costs and estimated earnings in excess of billings	<u>236,739</u>
	<u>\$ 362,534</u>

**Contract Liabilities:**

- Billings in excess of costs and estimated earnings	<u>\$ 39,316</u>
------------------------------------------------------	------------------

**NOTE 4 - COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS:**

Costs incurred on uncompleted contracts	\$ 2,302,629
Estimated earnings	<u>228,358</u>
	2,530,987
Less: Billings to date	<u>2,333,564</u>
	<u>\$ 197,423</u>

Included in accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on contracts in progress	\$ 236,739
Billings in excess of costs and estimated earnings on contracts in progress	<u>39,316</u>
	<u>\$ 197,423</u>



**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 5 - PROPERTY AND EQUIPMENT:**

Property and equipment consist of the following:

Transportation equipment		\$ 74,000
		<u>74,000</u>
Less: Current depreciation	\$ 1,875	
Prior accumulated depreciation	<u>11,047</u>	<u>12,922</u>
		<u>\$ 61,078</u>

**NOTE 6 - CASH CREDIT RISK CONCENTRATIONS:**

The Company maintains accounts in a bank located in New York. The excess of deposit balances reported by the bank over amounts that would have been covered by Federal insurance was \$146,289 at December 31, 2019.

**NOTE 7 - LOAN RECEIVABLE:**

In 2017 the Company loaned \$446,752 to MSR Electrical Construction Corp. Subsequent to year end December 31, 2019, MSR repaid \$50,000 on May 22, 2020. This loan is expected to be fully collectible. The loan requires no interest.

**NOTE 8 - LONG-TERM DEBT:**

The Company has available a bank line of credit with Citibank in the amount of \$50,000 and carries an interest rate of 7.75% at December 31, 2019. As of December 31, 2019 the outstanding balance was \$-0-.

**NOTE 9 - RELATED PARTY TRANSACTIONS:**

The Company occupies office, and shop space owned by 124 Associates Inc. (an S-Corporation) owned 50% by it's principal stockholder for which \$18,000 of rent was charged and accrued for the year ending December 31, 2019.

The Company owes \$518 to 2421 Associates Inc. (an S-Corporation) owned 50% by it's principal stockholder, as of December 31, 2019.

The Company has been advanced funds by it's principal stockholder in the amount of \$118,118 as of December 31, 2019. The debt requires no interest.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**NOTES TO THE COMBINED FINANCIAL STATEMENTS**

**NOTE 10 - RETIREMENT PLANS:**

The Company offers a 401(k) savings plan covering all eligible office employees, not covered under a collective bargaining agreement. The 401(k) plan is funded by employee contributions. The Company's contribution to the 401(k) plan is based on matching the first 3% of salary deferral elected by each eligible employee. In addition to the company match of 3%, the company may elect to match an additional 2% to 20% of salary deferral for eligible employees dependent upon their employment classification for the current year. At December 31, 2019 the company had pension expense of \$15,007.

**NOTE 11 - COMMON STOCK:**

Common stock consists of the following:

Common Stock - No Par Value	Number of Shares		
	Authorized	Issued	Amount
Polaris Electrical Construction Corp.	100	100	\$100
Carly Madison Consulting Inc.	100	100	\$100

**NOTE 12 - BACKLOG:**

The following schedule shows a reconciliation of backlog representing signed contracts in existence at the beginning and end of this period:

Balance - January 1, 2019	\$ 1,717,546
Contract adjustments and new contracts	4,107,292
Less: Contract revenue earned for the period	<u>3,412,301</u>
Balance, December 31, 2019	<u>\$ 2,412,537</u>

**NOTE 13 - SURETY BONDS:**

The Company has executed a general indemnity agreement in favor of a surety in order to obtain surety bonds for certain construction contracts. The bonds under such agreement are personally guaranteed by the principal stockholder of the Company.

**NOTE 14 - SUBSEQUENT EVENTS:**

In preparing these financial statements, the company has evaluated subsequent events and transactions for potential recognition or disclosure in the financial statements through May 22, 2020, the date the financial statements were available to be issued.

**POLARIS ELECTRICAL CONSTRUCTION, INC. &**  
**CARLY MADISON CONSULTING, INC.**

**SCHEDULES OF GENERAL & ADMINISTRATIVE COSTS**

**FOR THE YEAR ENDED DECEMBER 31, 2019**

**SCHEDULE 1 - GENERAL & ADMINISTRATIVE COSTS:**

Advertising and promotion	\$ 729
Auto and truck	9,608
Bank charges and fees	353
Computer	375
Depreciation	1,875
Donations	120
Dues	200
Insurance - business	65,488
Office supplies and expenses	2,218
Payroll processing fees	10,124
Payroll taxes	17,766
Pension	15,007
Permits, licenses, bids and fees	1,604
Professional fees	18,839
Repairs and maintenance	1,694
Rent	18,000
Salaries	271,680
Telephone	<u>2,173</u>
<b>Total General and Administrative Expenses</b>	<b><u>\$ 437,853</u></b>

See Accountants' Review Report



CONSTRUCTION  
INFORMATION  
SYSTEMS

## Project History Report

**Company:** **Polaris Electrical Construction**

**Location:** Polaris Electrical Construction  
t: (516) 442-0550 f: (516) 415-7687  
124 S. Long Beach Road ROCKVILLE CENTRE, NY 11570

### Holding Plans:

DATE	STATUS	PROJECT TITLE/OWNER INFO	LOCATION/BID	CONTRACTOR'S LOCATION
2/27/20	Public	<b>Rebid-Air Conditioning Upgrades at Various Schools</b> Syosset Central School District	SYOSSET, NY	ROCKVILLE CENTRE <i>Not Low</i>
2/28/20	Public	<b>Rebid-Fire Alarm Upgrades at Various Schools</b> Baldwin Union Free School District	BALDWIN, NY	ROCKVILLE CENTRE <i>Not Low</i>
3/5/20	Public	<b>Herricks High School Fitness Center Addition</b> Herricks Union Free School District	NEW HYDE PARK, NY	ROCKVILLE CENTRE <i>Not Low</i>
4/14/20	Public	<b>Governor's Office of Storm Recovery @ Grand St Settlement Renov/Hazmat</b> New York State Dormitory Authority	NEW YORK, NY	ROCKVILLE CENTRE <i>No Bid</i>

### Low Bids:

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
12/10/19	Public	<b>East Lake Elem &amp; Berner Mid School Classroom Renov</b> Contract E - Electrical - East Elem - Base Bid	MASSAPEQUA, NY <b>\$336,893</b>	ROCKVILLE CENTRE <i>Not Low</i>
11/25/19	Public	<b>CCTV &amp; Layered Access Control at Various Developments</b> Percentage Bid	Various Cities, NY	ROCKVILLE CENTRE <i>Pending</i>
10/17/19	Public	<b>Rebid-Long Beach High School Multiple Years Cap Improv Prog</b> CONTRACT 5 - BASE BID	LIDO BEACH, NY <b>\$176,500</b>	ROCKVILLE CENTRE <i>pending Not Low</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
9/18/19	Public	<b>Rebid-ELEC-Pavement Marking Crew Facility Office Space Renov</b> Single Contract	HAUPPAUGE, NY <b>\$123,800</b>	ROCKVILLE CENTRE <i>Awarded</i>
8/22/19	Public	<b>Job Order Contracting Electrical Work</b> Percentage Bid	BRONX, NY	ROCKVILLE CENTRE <i>Awarded</i>
8/16/19	Public	<b>General Electrical &amp; Related Svcs at Fire District Bldgs</b> Hourly Rate	NEW HYDE PARK, NY <b>\$137</b>	ROCKVILLE CENTRE <i>Awarded</i>
8/7/19	Public	<b>Pilgrim PC Bldgs 81/82/83/132 Refurbish Transfer Switches</b> Single Contract	WEST BRENTWOOD, NY <b>\$458,800</b>	ROCKVILLE CENTRE <i>Cancelled</i>
6/17/19	Public	<b>Francis X. Hegarty Elem School Existing PA/Intercom Upgrades</b> Base Bid - EC-2b Base Bid - EC-3 Base Bid - EC-4 Base Bid - EC-6	ISLAND PARK, NY <b>\$159,000</b> <b>\$39,000</b> <b>\$209,000</b> <b>\$41,000</b>	ROCKVILLE CENTRE <i>not low</i>
6/10/19	Public	<b>Shaw Avenue Elem School 2017/2018 Capital Improv Prog</b> Contract #4 - Base Bid	VALLEY STREAM, NY <b>\$259,999</b>	ROCKVILLE CENTRE <i>Awarded</i>
5/24/19	Public	<b>RFP-Electrical Construction Svcs @ SUNY Maritime College</b> Single Contract	BRONX, NY <b>\$72,999</b>	ROCKVILLE CENTRE <i>Awarded</i>
5/14/19	Public	<b>Gen Douglas MacArthur Senior Village Generator Install</b> Single Contract	HEMPSTEAD, NY	ROCKVILLE CENTRE <i>Awarded</i>
4/11/19	Public	<b>Phase III Localized Cap Improv ADA Toilet at Various Schools</b> Electrical - Base Bid 1 Electrical - Base Bid 2 Electrical - Base Bid 3 Electrical - Base Bid 4 Electrical - Base Bid 5 Electrical - Base Bid 6 Electrical - Base Bid 7 Electrical - Base Bid 8 Electrical - Base Bid 9	NEW HYDE PARK, NY <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b> <b>\$5,000</b>	ROCKVILLE CENTRE <i>not low</i>
3/29/19	Public	<b>Rushmore Ave School Phase IV Interior Upgrade</b>	CARLE PLACE, NY <b>\$91,999</b> <b>\$95,212</b>	ROCKVILLE CENTRE

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
		Phase 1 - Base Bid Phase 2 - Base Bid TOTAL	\$322,827	<i>Pending Awarded</i>
3/28/19	Public	<b>South High &amp; South Mid School Theatrical Lighting &amp; Rigging</b> Base Bid EC-1 Base Bid EC-4 Base Bid EC-5	GREAT NECK, NY \$118,500 \$175,500 \$623,000	ROCKVILLE CENTRE <i>NO Bid</i>
3/18/19	Public	<b>Patchogue-Medford Pub Library Ceiling Tile/LED Lighting</b> Contract 2 - Electrical - Base Bid EC-1	PATCHOGUE, NY \$56,965	ROCKVILLE CENTRE <i>AWARDED</i>
2/28/19	Public	<b>Renovations to Town Hall Annex - Phase D &amp; E</b> Electrical - Total	BABYLON, NY \$321,999	ROCKVILLE CENTRE <i>AWARDED</i>
2/27/19	Public	<b>ELEC-Building Upgrades Garden City DOT - Region 10</b> Single Contract	GARDEN CITY, NY \$790,100	ROCKVILLE CENTRE <i>AWARDED</i>
1/25/19	Public	<b>A/C Upgrades &amp; Classroom Toilet Renov at Various Schools</b> Contract 3 - Electrical - Base Bid Birch Contract 3 - Electrical - Base Bid Levy-Lakeside Contract 3 - Electrical - Combined	MERRICK, NY \$219,000 \$376,000 \$737,000	ROCKVILLE CENTRE <i>AWARDED</i>
11/26/18	Public	<b>Glen Cove High School Fire Alarm Sys Replacement</b> Single Contract	GLEN COVE, NY \$319,000	ROCKVILLE CENTRE <i>Not Low</i>
11/1/18	Public	<b>Installation of Generators at 1 Commerce Blvd</b> Total Lump Sum	AMITYVILLE, NY \$131,000	ROCKVILLE CENTRE <i>Not Low</i>
9/12/18	Awarded Public	<b>John F. Kennedy High School Auditorium Reconstruction</b> ELECTRICAL - BASE BID	PLAINVIEW, NY \$771,754	ROCKVILLE CENTRE <i>AWARDED</i>
9/7/18	Public	<b>Rebid-West Hempstead Public Library Lighting Replacement</b> Base Bid	WEST HEMPSTEAD, NY \$108,777	ROCKVILLE CENTRE <i>AWARDED</i>
5/14/18	Awarded Public	<b>Electrical Services Copiague Union Free School District</b> Mechanic - Per Hour	COPIAGUE, NY \$95	ROCKVILLE CENTRE <i>AWARDED 2018</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
4/25/18	Public	<b>ELEC-Rehab Shower Rooms Bldg 40 Creedmoor PC</b> Single Contract	QUEENS VILLAGE, NY <b>\$467,920</b>	ROCKVILLE CENTRE <i>AWARDED</i>
1/22/18	Public	<b>Electrical Upgrades to Sea Cliff Firehouse</b> Furnish & Install Lighting Furnish & Install Panelboards	SEA CLIFF, NY <b>\$16,675</b> <b>\$16,500</b>	ROCKVILLE CENTRE <i>AWARDED</i>
1/10/18	Public	<b>Creedmoor PC North Campus Bldg 40 Tie-Switch Install</b> Single Contract	QUEENS VILLAGE, NY <b>\$156,000</b>	ROCKVILLE CENTRE <i>AWARDED</i>
12/8/17	Public	<b>F/D/I (1) New Emergency Standby Generator</b> Item 1 & 2	GARDEN CITY, NY <b>\$83,600</b>	ROCKVILLE CENTRE <i>AWARDED</i>
11/16/17	Public	<b>On-Call Electrical Contracting Services</b> TOTAL BID	Various Cities, NY <b>\$3,911,000</b>	ROCKVILLE CENTRE
11/9/17	Awarded Public	<b>Ceiling &amp; Lighting Upgrades @ Various Schools</b> Electrical - Base Bid EC-2 Electrical - Base Bid EC-4 Electrical - Base Bid EC-5	PLAINVIEW, NY <b>\$80,610</b> <b>\$325,000</b> <b>\$630,033</b>	ROCKVILLE CENTRE <i>AWARDED</i> <i>JFC/OID Bldg</i>
8/17/17	Awarded Public	<b>Install Emergency Generator at Maple Ave Firehouse</b> Single Contract	LONG BEACH, NY <b>\$53,047</b>	ROCKVILLE CENTRE <i>AWARDED</i>
6/1/17	Public	<b>Rebid-Electrical Upgrades @ Carle Place Mid/High School</b> Total All Schools	CARLE PLACE, NY <b>\$423,000</b>	ROCKVILLE CENTRE

#### Other Bids:

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
2/14/20	Public	<b>Bond Projects - Phase IV - Various Schools</b> Base Bid - EC-1	VALLEY STREAM, NY <b>\$176,000</b>	ROCKVILLE CENTRE <i>No + Low</i>
2/11/20	Public	<b>Central Islip Public Library Reconstruction</b> Base Bid	CENTRAL ISLIP, NY <b>\$281,000</b>	ROCKVILLE CENTRE <i>not low</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
2/6/20	Public	<b>Fort Salonga Elem School Electric Distribution &amp; Switchboard Upgrades</b> Base Bid	KINGS PARK, NY <b>\$372,000</b>	ROCKVILLE CENTRE <i>not low</i>
1/24/20	Public	<b>Districtwide Lightning &amp; Surge Protection</b> TOTAL	HICKSVILLE, NY <b>\$290,977</b>	ROCKVILLE CENTRE <i>not low</i>
1/22/20	Public	<b>ELEC-NY Psychiatric Institute Rehab Elevators 1-9 in Bldgs 4 &amp; 5</b> Single Contract	NEW YORK, NY <b>\$1,074,671</b>	ROCKVILLE CENTRE <i>Pending</i>
1/17/20	Public	<b>Rosemary Kennedy Center HVAC Upgrades</b> TOTAL BASE BID	WANTAGH, NY <b>\$338,000</b>	ROCKVILLE CENTRE <i>not low</i>
1/16/20	Public	<b>Rebid-Weldon E. Howitt Mid School New Aquatic Center</b> Contract E - Total Base Bid	FARMINGDALE, NY <b>\$1,414,410</b>	ROCKVILLE CENTRE <i>not low</i>
1/14/20	Public	<b>Massapequa High School Ames Campus AHU Upgrades/Floor Repl</b> Contract E - Base Bid Contract E - Total	MASSAPEQUA, NY <b>\$107,500</b> <b>\$110,900</b>	ROCKVILLE CENTRE <i>not low</i>
1/9/20	Public	<b>East Islip High School Locker Room Renovation</b> Contract E - Total Base Bid	ISLIP TERRACE, NY <b>\$161,800</b>	ROCKVILLE CENTRE <i>not low</i>
12/18/19	Public	<b>Redbrook Pump Station Upgrade</b> Total - Electrical	GREAT NECK, NY <b>\$447,300</b>	ROCKVILLE CENTRE
12/17/19	Public	<b>Electrical Maint Contract - Scheduled/Emergency Svc</b> Jan 1 - Dec 31 2020 Total Base Bid Jan 1 - Dec 31 2021 Total Base Bid Jan 1 - Dec 31 2022 Total Base Bid	PLAINVIEW, NY <b>\$26,190</b> <b>\$27,322</b> <b>\$28,376</b>	ROCKVILLE CENTRE <i>not low</i>
12/10/19	Public	<b>East Lake Elem &amp; Berner Mid School Classroom Renov</b> Contract E - Electrical - East Elem - Total Contract E - Electrical - Berner Middle Sch - BB Contract E - Electrical - Berner Middle Sch Total	MASSAPEQUA, NY <b>\$390,694</b> <b>\$548,914</b> <b>\$578,914</b>	ROCKVILLE CENTRE <i>not low</i>



DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
12/4/19	Public	<b>District-Wide Bond Phase 4b Building &amp; Site Improv</b> Electrical - Base Bid No. EC-1	WEST ISLIP, NY <b>\$334,000</b>	ROCKVILLE CENTRE <i>Not low</i>
11/21/19	Public	<b>Rebid-E.M. Baker Elem School Additions &amp; Alterations</b> Base Bid - EC-1	GREAT NECK, NY <b>\$1,357,000</b>	ROCKVILLE CENTRE <i>Not low</i>
11/20/19	Public	<b>Francis X. Hegarty Elem School New Standby Generator</b> Base Bid - GC-1	ISLAND PARK, NY <b>\$264,998</b>	ROCKVILLE CENTRE <i>Not low</i>
11/13/19	Public	<b>Additions &amp; Alterations at Station 2</b> Contract E - Total Base Bid Contract E - Total Bid	LAKE GROVE, NY <b>\$918,500</b> <b>\$1,336,750</b>	ROCKVILLE CENTRE <i>Not low</i>
11/5/19	Public	<b>Rebid-Districtwide Misc Mechanical Improvements</b> Plumbing/Electrical - Base Bid EC-1	GARDEN CITY, NY <b>\$144,000</b>	ROCKVILLE CENTRE <i>Not low</i>
10/8/19	Public	<b>New Optional Standby Generator at Special Patrol Bureau (C0752)</b> Single Contract	RONKONKOMA, NY <b>\$214,500</b>	ROCKVILLE CENTRE <i>Not low</i>
10/2/19	Public	<b>College of Staten Island Automatic Transfer Switch Repl</b> Single Contract	STATEN ISLAND, NY <b>\$641,000</b>	ROCKVILLE CENTRE <i>Not low</i>
9/20/19	Rejected Public	<b>Weldon E. Howitt Middle School New Aquatic Center</b> Contract E - Base Bid	FARMINGDALE, NY <b>\$1,788,000</b>	ROCKVILLE CENTRE <i>Not low</i>
9/19/19	Public	<b>Lifeguard Headquarters &amp; Comfort Stations</b> BASE BID - ELECTRICAL	LONG BEACH, NY <b>\$212,997</b>	ROCKVILLE CENTRE <i>Not low</i>
8/28/19	Public	<b>SUNY Stony Brook Regular/Emerg Electrical Repairs/Maint</b> Single Contract	STONY BROOK, NY <b>\$180,916</b>	ROCKVILLE CENTRE <i>Not low</i>
8/27/19	Public	<b>Levittown Library Miscellaneous Renovations</b> Contract #4 Base Bid - Electrical	LEVITTOWN, NY <b>\$212,530</b>	ROCKVILLE CENTRE <i>Not low</i>
8/7/19	Public	<b>Raise Electric Service Transformer</b> TOTAL BASE BID	OYSTER BAY, NY <b>\$225,999</b>	ROCKVILLE CENTRE <i>no Bid</i>

DATE	STATUS	PROJECT TITLE/CONTRACT	LOCATION/BID	CONTRACTOR'S LOCATION
7/30/19	Public	<b>FDNY Electrical Contracting Services (On Call)</b> Single Contract	Various Cities, NY <b>\$17,971,500</b>	ROCKVILLE CENTRE <i>Pending Award</i>
7/25/19	Public	<b>Bond Issue Related Capital Improvements - Phase 3A</b> Contract #11- Electrical Base Bid Contract #11- Electrical Total	LEVITTOWN, NY <b>\$817,299</b> <b>\$845,299</b>	ROCKVILLE CENTRE <i>not low</i>
6/21/19	Public	<b>Rebid-Capital Improv at Various Schools - Comsewogue SD</b> Base Bid EC-1	PORT JEFFERSON STATION, NY <b>\$149,999</b>	ROCKVILLE CENTRE <i>Not low</i>
6/20/19	Public	<b>Electrical Work at Various SCWA Office Buildings</b> TOTAL	Various Cities, NY <b>\$45,650</b>	ROCKVILLE CENTRE <i>not low</i>
6/17/19	Public	<b>Francis X. Hegarty Elem School Existing PA/Intercom Upgrades</b> Base Bid - EC-1 Base Bid - EC-2 Base Bid - EC-5A Base Bid - EC-5B	ISLAND PARK, NY <b>\$205,000</b> <b>\$279,000</b> <b>\$445,000</b> <b>\$345,000</b>	ROCKVILLE CENTRE <i>not low</i>
6/14/19	Public	<b>PLUM/HVAC/ELEC - Syosset High School Additions &amp; Alterations</b> Contract E - Electrical Base Bid	SYOSSET, NY <b>\$335,999</b>	ROCKVILLE CENTRE
6/6/19	Public	<b>Misc Electrical Upgrades at Stratford Road School</b> Base Bid EC-1 Base Bid EC-2 Base Bid EC-3	PLAINVIEW, NY <b>\$230,999</b> <b>\$193,999</b> <b>\$424,998</b>	ROCKVILLE CENTRE
6/5/19	Rejected Public	<b>ELEC-Pavement Marking Crew Facility Office Space Renov</b> Single Contract	HAUPPAUGE, NY <b>\$175,000</b>	ROCKVILLE CENTRE
6/5/19	Rejected Public	<b>Long Beach High School 2017/18 &amp; 2018/19 Cap Improv Prog</b> Contract #5 - Base Bid	LIDO BEACH, NY <b>\$181,000</b>	ROCKVILLE CENTRE
5/29/19	Public	<b>James E. Allen Elem School Transformer Replacement</b> Base Bid	DIX HILLS, NY <b>\$113,500</b>	ROCKVILLE CENTRE
5/29/19	Public	<b>James E. Allen Jr/Sr High School Transformer Replacement</b> Base Bid	MELVILLE, NY <b>\$92,000</b>	ROCKVILLE CENTRE

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

## **CURRENT CONTRACTS**

NYS OGS  
Rehab of Showers  
Creedmoor Bldg #40  
Anthony Brunson  
718-776-4441

Contract Date: 10/25/18  
Completion: 12/27/20

85% Complete

Town of Babylon Annex  
Renovations  
Karlisa Grundner  
631.475.0349 x139

Contract Date 3/15/19  
Completion: 2/2020

98% Complete

Merrick UFSD  
3 Schools  
Air Conditioning Upgrades  
Don Epps  
631.475.0349 x127

Contract Date: 4/16/19  
Closeout Phase

95% Complete

Valley Stream UFSD  
Shaw Ave Elementary School  
Building Addition  
Contact: Christopher Hunt  
Phone: 631-476-2161

Contract Date: 7/9/19  
Completion: 4/2020  
Closeout Phase

NYS OGS  
Region 10 DOT Bldg. Upgrades  
Garden City

Contract 8/2019  
Completion: 11/2020  
80% complete

East Meadow Electrical  
Reconstruction Various Schools  
Contact: Christopher Hunt  
Phone: 631-476-2161

Contract: 12/9/19  
Completion 8/28/2020  
75% Complete

FDNY  
MetroTech, Brooklyn  
Electrical Construction Services

Contract: 5 Years All Boros  
July 1, 2020 – June 30, 2025

LICENSED • INSURED • BONDED

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 516-442-0550  
FAX: 516-415-7687

## **CURRENT CONTRACTS**

NYS OGS  
Replace Fan Coil Units  
Sagamore Children's PC  
Jobby Joy  
631-219-0497

Contract Date: 7/30/2020  
Completion: 11/2021

Just Awarded

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

## **EXPERIENCE**

### **East End Builders**

Contact: Jonathan Rubin

Phone # 516-965-3278

6400 Sq Ft Building Complex Value: \$170,000.00

Ridgewood Savings Bank Value: \$ 37,000.00

9000 Sq Ft Building Value: \$ 72,000.00

Allegria Hotel in Long Beach Value: \$1,500,000.00

Yogi Twist yogurt Value: \$ 30,000.00

Contract complete 2014

Contract complete 2014

Contract complete 2014

Contract complete 2015

Contract complete 2015

### **U.S. General Services Administration**

Contact: Mark Segermeister

Phone # 917-560-8919

VFD/Feeder Replacement Value: \$ 356,000.00

Emergency contract for

Heat trace and heat Value: \$ 165,000.00

Misc. Contracts Value: \$ 50,000.00

Contract complete 2013

Contract complete 2013

### **Integrated Construction Management**

Contact: Rodger Rowe

Phone # 631-767-6537

Woodhull Medical Center Value: \$25,915.00

Lutheran Medical Center Value: \$33,000.00

Contract complete 2013

Contract complete 2013

### **Dept. of Parks & Recreation**

Contact: Phil Granitto

Phone # 718-760-6608

Contract Q027-206MA Value: \$ 30,000.00

Contract Q458-205M Value: \$ 35,000.00

Contract M144-304M Value: \$ 41,000.00

Contract M028-206M Value: \$120,806.00

Contract M144-101M Value: \$394,820.00

Contract Q009-110 Value: \$490,000.00

Contract complete 2013

Contract complete 2013

Contract complete 2014

Contract complete 2015

Contract complete 2015

Contract complete 2015

LICENSED • INSURED • BONDED

## **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

**Benjamin Corp**

Contact: Omar Ventegat

Phone 516 745 0150

Contract 21,000sf retail center Value \$832,000.00

Contract Chase Bank Value \$ 96,000.00

Contracts completed 2014

**SW24**

Contact :Adam

Phone: 516-263-4481

Contract 1600 Madison Ave Value \$268,135.00

Contract completed 5/2017

**Breeze National Inc -**

Contact: Mario Tobar

Phone: 347-865-4280

Contract: Hanger removal Value \$150,000

Contract completed 4/2017

**Rushmore/Cherry Lane Elementary Schools**

Electrical Upgrade

Contact: Frank Marino

Phone: 516-236-9996

Contract Electrical Upgrade Value \$224,000.00

Contract Completed 7/2018

**Maple Ave Firehouse**

Contact: Joseph Catropa

Phone: (631) 286-8668

Install Emergency Generator Value \$ 83,610.00

Contract Complete 5/2018

**NYS OGS**

Contact: Anthony Brunson

Phone: 718-776-4441

Contract: Install Tie-Switch Value \$211,000.00

Contract Completed 7/2018

# **POLARIS**

**ELECTRICAL CONSTRUCTION CORP.**

124 S. Long Beach Road  
Rockville Centre, N.Y. 11570  
TEL: 800-677-7954  
FAX: 516-432-4616

Plainview/Old Bethpage UFSD  
JFK High School  
Old Bethpage Elementary  
Robert McGregor  
School Construction Consultants  
Cell: 631 291-0893  
Lighting Replacement Value : \$405,610.00

Contract completed 5/2019

West Hempstead UFSD  
West Hempstead Library  
Regina Mascia  
516-481-6591  
Lighting Replacement/Upgrade - \$132,377.00

Contract completed 6/2019

Merrick Schools  
Bob Caliendo  
Phone 347-682-7276  
A/C Upgrades Value \$737,000

Contract in closeout

Carle Place Union Free School District  
Electrical Upgrade@  
Rushmore Phase IV  
Contact: Frank Marino  
Phone: 516-236-9996

Completion: 11/30/2019

Freeport UFSD  
3 Schools  
Michael Mark Designs  
516 827-0240  
Air Conditioning Upgrades - \$ 269,000

Completion: 3/2020

# Polaris Electrical Construction

## Company Owned Tools/Equipment

- 1 - Van
- 2 - Pick Up Trucks
- 3 - Electric Jack Hammers
- 5 - 555 Greenlee Electric Benders  
(From 1/2" to 2" conduit)
- 2- Hydraulic Benders
- 6 - Electrical Threaders
- 1- 20 Ft Genie Lift
- 10 -TRI Vises
- 2 - Pulling Machines with assorted pulling accessories
- 10 -Gang Boxes (Tool Boxes)
- 3 - Hydraulic Knock Out Sets
- 2 sets of 2 way Radios
- 1 - Concrete Mixer

Assorted electrical hand tools such as Hammer Drills, Band Saws, Pistol Drills, etc.

Assorted Ladders 4 ft, 6 ft, 10 ft, 12 ft, - Extension ladders from 22 ft - 26 ft





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/2/2020

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

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

<b>PRODUCER</b> AssuredPartners Northeast, LLC. 100 Baylis Road Suite 300 Melville NY 11747		<b>CONTACT NAME:</b> Tracy Anziano <b>PHONE (A/C No. Ext):</b> (631) 465-4000 <b>FAX (A/C No.):</b> <b>E-MAIL:</b> tracy.anziano@assuredpartners.com <b>ADDRESS:</b>																									
<b>INSURED</b> Polaris Electrical Construction Corp. 124 S. Long Beach Road Rockville Centre NY 11570		<b>INSURER(S) AFFORDING COVERAGE:</b> <table border="1"><tr><td>INSURER A:</td><td>Ohio Casualty Insurance Company</td><td>NAIC #</td><td>24074</td></tr><tr><td>INSURER B:</td><td>Firemans Fund Insurance Company</td><td></td><td>21873</td></tr><tr><td>INSURER C:</td><td>State Insurance Fund</td><td></td><td>35102</td></tr><tr><td>INSURER D:</td><td></td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table>		INSURER A:	Ohio Casualty Insurance Company	NAIC #	24074	INSURER B:	Firemans Fund Insurance Company		21873	INSURER C:	State Insurance Fund		35102	INSURER D:				INSURER E:				INSURER F:			
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INSURER D:																											
INSURER E:																											
INSURER F:																											

**COVERAGES**

CERTIFICATE NUMBER: CL2013146461

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Includes X,C,U GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BKO 60922664	1/31/2020	1/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BKO 60922664	1/31/2020	1/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO 60922664	1/31/2020	1/31/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	H2353 237-7 ORDER FROM NYSIF	8/10/2020	8/10/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Umbrella			USL004737202	1/31/2020	1/31/2021	Limit \$MM to \$5M

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

General Liability, Auto Liability and Umbrella Coverage apply on a primary and non-contributory basis with a Waiver of subrogation in favor of the Additional Insureds.

**CERTIFICATE HOLDER****CANCELLATION**

Evidence of Coverage

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

AUTHORIZED REPRESENTATIVE

Philip Colletta/TBA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - AUTOMATIC STATUS WHEN  
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU -  
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

A. Paragraph 2. of **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract or written agreement. Such person or organization is an additional insured but only with respect to liability for "bodily injury" or "property damage":

1. Caused by "your work" performed for that additional insured that is the subject of the written contract or written agreement; and
2. Included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a claim or "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In The Event Of Occurrence, Offense, Claim Or Suit** under **Section IV - Commercial General Liability Conditions**.

B. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability**:

This insurance does not apply to:

1. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
2. "Bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services including:
  - a. The preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawing and specifications; and
  - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations.
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

- D. With respect to the insurance afforded by this endorsement, **Section IV - Commercial General Liability Conditions** is amended as follows:

1. The following is added to Paragraph 2. **Duties In The Event Of Occurrence, Offense, Claims Or Suit:**

An additional insured under this endorsement will as soon as practicable:

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. Paragraph 4. of **Section IV - Commercial General Liability Conditions** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

- b. The following is added to Paragraph b. **Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## COMMERCIAL GENERAL LIABILITY EXTENSION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### INDEX

<u>SUBJECT</u>	<u>PAGE</u>
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NON-OWNED WATERCRAFT	2
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MEDICAL PAYMENTS EXTENSION	2
EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B	3
ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT	3
PRIMARY AND NON-CONTRIBUTORY- ADDITIONAL INSURED EXTENSION	6
ADDITIONAL INSURED - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"	6
WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS/MALPRACTICE AND WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES	6
NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES	7
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KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT	7
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WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU	8

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

#### A. NON-OWNED AIRCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, exclusion g. Aircraft, Auto Or Watercraft does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

#### B. NON-OWNED WATERCRAFT

Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraph (2) of exclusion g. Aircraft, Auto Or Watercraft is replaced by the following:

This exclusion does not apply to:

- (2) A watercraft you do not own that is:
  - (a) Less than 52 feet long; and
  - (b) Not being used to carry persons or property for a charge.

#### C. PROPERTY DAMAGE LIABILITY - ELEVATORS

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability, Subparagraphs (3), (4) and (6) of exclusion j. Damage To Property do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to Section IV - Commercial General Liability Conditions, Condition 4. Other Insurance, Paragraph b. Excess Insurance:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

#### D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph 2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability:
  - a. The fourth from the last paragraph of exclusion j. Damage To Property is replaced by the following:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

- (i) Premises rented to you for a period of 7 or fewer consecutive days; or
- (ii) Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in Section III - Limits of Insurance.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

~~Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section III - Limits Of Insurance.~~

2. Paragraph **6.** under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to:

- a. Any one premise:

(1) While rented to you; or

(2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph **9.a.** of **Definitions** is replaced with the following:

9.a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

#### **E. MEDICAL PAYMENTS EXTENSION**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph **1. Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph (b) of Paragraph **a.** is replaced by the following:

- (b) The expenses are incurred and reported within three years of the date of the accident; and

#### **F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**

1. Under **Supplementary Payments - Coverages A and B**, Paragraph **1.b.** is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph **1.d.** is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

#### **G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

1. Paragraph **2.** under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
- (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - (b) The construction, erection, or removal of elevators; or
    - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In the Event Of Occurrence, Offense, Claim Or Suit under Section IV - Commercial General Liability Conditions.**

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2, **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured,
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
  - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

#### **H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. Other Insurance of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.



- b. The following is added to Paragraph **b. Excess Insurance**:

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

**I. ADDITIONAL INSUREDS - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

1. The following is added to Condition **2. Duties In The Event Of Occurrence, Offense, Claim or Suit**:

An additional insured under this endorsement will as soon as practicable:

- Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE  
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of **Section II - Who Is An Insured** is replaced with the following:

- (1) "Bodily injury" or "personal and advertising injury":

- To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph (1) (a) above;
- For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs (1) (a) or (b) above; or
- Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph (d)) does not apply.

Paragraphs (a) and (b) above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and

advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

#### **K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES**

Paragraph 3. of **Section II - Who Is An Insured** is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

#### **L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 6. **Representations**:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

#### **M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 2. **Duties In The Event of Occurrence, Offense, Claim Or Suit**:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of **Section II - Who Is An Insured** or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

#### **N. LIBERALIZATION CLAUSE**

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

#### **O. BODILY INJURY REDEFINED**

Under **Section V - Definitions**, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.

**P. EXTENDED PROPERTY DAMAGE**

Exclusion a. of **COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

**a. Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 8. **Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

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 or 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.

Jonathan Landau - President

Name and Title of Authorized Representative

9/04/2020

m/d/yy

Jonathan Landau

Signature

9/14/2020

Date

Palares Electrical Construction Corp

Name of Organization

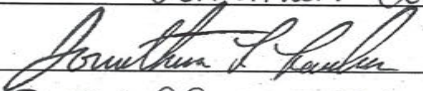
124 Long Beach Rd, Rockville Centre NY 11570

Address of Organization

U.S. GPO: 1980 OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

**NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS**  
**CONSULTANT/ CONTRACTOR DETAILED MBE/WBE UTILIZATION PLAN**

**Part 1- General Information:**

Consultant/Contractor Name:	Polaris Electrical Construction Corp.
Address (street/city/state/zip code):	124 S. Long Beach Rd, Rockville Centre NY 11570
Authorized Representative (name/title):	Jonathan Landau - President
Authorized Signature:	
Contract Number:	B50699-03E
Contract/Project Name:	Emergency Generator @ NCPD Center for Training + Intelligence
Contract/Project Description:	

**Part 2- Projected MBE/WBE Contract Summary:**

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	\$ 474,945-		
Total MBE Dollar Amount	\$ 2000 +	MBE Contract Percentage	
Total WBE Dollar Amount	58,000	WBE Contract Percentage	
Total Combined M/WBE Dollar Amount	60,000 +	Combined M/WBE Contract Percentage	

**Part 3- MBE Information (use additional blank sheets as necessary):**

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount(\$) and Award Date	MBE Contract Scheduled Start Date and Completion Date
<b>Name:</b> Turtle & Hughes <b>Address:</b> 1000 Prime Place <b>City:</b> Hauppauge <b>State/Zip Code:</b> NY 11788 <b>Authorized Representative:</b> Diane Funes <b>Telephone No.</b> 877-324-4242	Electrical Material	Amount (\$): 2,000.00 + <hr/> Award Date: <hr/>	Start Date: TBD <hr/> Completion Date: <hr/>
<b>Name:</b> <b>Address:</b> <b>City:</b> <b>State/Zip Code:</b> <b>Authorized Representative:</b> <b>Telephone No.</b>		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
<b>Name:</b> <b>Address:</b> <b>City:</b> <b>State/Zip Code:</b> <b>Authorized Representative:</b> <b>Telephone No.</b>		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>

**Part 4- WBE Information (use additional blank sheets as necessary):**

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: <i>TLC Handling Inc.</i> Address: <i>43 Niagara St</i> City: <i>Miller Place</i> State/Zip Code: <i>NY 11764</i> Authorized Representative: <i>Mike</i> Telephone No. <i>631-338-3074</i>	<i>Generator PAD/ Site Work- Restoration</i>	Amount (\$): <i>58,000</i>  Award Date:	Start Date: <i>TBD</i>  Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$):  Award Date:	Start Date:  Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$):  Award Date:	Start Date:  Completion Date: