B-23-21 Redacted Corrected Backup

LSA COLUMN REZ

Certificate of No Change Form

All fields must be filled.

A materially false statement willfully or fraudulently made in connection with this certification, and/or the failure to conduct appropriate due diligence in verifying the information that is the subject of this certification, may result in rendering the submitting entity non-responsible for the purpose of contract award.

A materially false statement willfully or fraudulently made in connection with this certification may subject the person making the false statement to criminal charges.

Joseph M. Williams, Jr., P.E. state that I have read and understand all the items contained in the disclosure documents listed below and certify that as of this date, these items have not changed. I further certify that, to the best of my knowledge, information and belief, those answers are full, complete, and accurate; and that, to the best of my knowledge, information, and belief, those answers continue to be full, complete, and accurate.

In addition, I further certify on behalf of the submitting vendor that the information contained in the principal questionnaire(s) have not changed and have been verified and continue, to the best of my knowledge, to be full. complete and accurate.

I understand that Nassau County will rely on the information supplied in this certification as additional inducement to enter into a contract with the submitting entity.

Vendor Disclosures

Name of Colombiation (Codity)	D44 D.					
rns reiers to the vendor in	negnty and discr	osure iornis submittet	i for the verido	r aoing business	with the Count	у.

Name of Submitting Entity: Pratt Brothers Inc. 45 South Fourth Street Bay Shore NY US 11706 Vendor's Address: Vendor's EIN or TIN: 161620294 Forms Submitted: Political Campaign Contribution Disclosure Form: 05/19/2021 10:42:27 AM Lobbyist Registration and Disclosure Form: 05/19/2021 09:43:23 AM

Business History Form certified:

05/19/2021 10:17:26 AM

Consultant's, Contractor's, and Vendor's Disclosure Form:

05/19/2021 09:57:34 AM

Date

Principal Questionnaire(s)

This refers to the most recent principal questionnaire submissions.

Principal Name	Date Certified					
Joseph M. Williams, Jr., P.E.	05/19/2021 10:01:54 AM					
James J Pratt, III	06/09/2021 04:34:29 PM					
Thomas Pratt	06/09/2021 04:41:55 PM					
Edward McCoy Jr	05/19/2021 01:37:16 PM					
I,Joseph M. Williams, Jr., P.E 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 further certify that I have read and understand all the items contained in this answers to each item therein to the best of my knowledge, information and be writing of any change in circumstances occurring after the submission of this by me is true to the best of my knowledge, information and belief. I understant information supplied in this form as additional inducement to enter into a containing the supplied in this form as additional inducement.	elief; that I will notify the County in form; and that all information supplied at that the County will rely on the					
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."						
Joseph M. Williams, Jr., P.E. Name						
Sr. Vice President						
Title						
Pratt Brothers, Inc.						
Name of Submitting Entity						
06/09/2021 04:45:58 PM						

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

·	Thomas Pratt
Date of birth: Home address;	
	Chata/Danaises (Taurite an NIV 77-/Dani LO 1
City:	State/Province/Territory: NY Zip/Postal Code:
Country: <u>US</u>	
Business Address:	45 South Fourth Street
City: Bay 9	Shore State/Province/Territory: NY Zip/Postal Code: 11706
Country US	
Telephone: 631-6	667-6800
Other present addre	ess(es):
City:	State/Province/Territory: NY Zip/Postal Code:
Country: US	
Telephone:	
List of other address	see and talanhana numbers attached
List of other address	ses and telephone numbers attached
Positions held in su	bmitting business and starting date of each (check all applicable)
. Comono nota in Co	and starting date of each (entert all applicable)
President	Treasurer
Chairman of Board	Shareholder 07/18/2002
Chief Exec. Officer	Secretary 07/18/2002
Chief Financial Office	cer Partner
Vice President	07/18/2002
(Other)	
De veu beue en eeu	the interest in the haringen as horitime the granting of
YES X NO	uity interest in the business submitting the questionnaire? If Yes, provide details.
TEG X NO	II 103, provide details.
Are there any outsta	anding loans, guarantees or any other form of security or lease or any other type of
contribution made in	n whole or in part between you and the business submitting the questionnaire?
YES X NO	If Yes, provide details.
	k and bonding company
	Tana Sonang Company
Within the neet 2 up	core have you have a principal assess or officer of any hypirace as attacked the second
	ears, have you been a principal owner or officer of any business or notfor-profit organization
	submitting the questionnaire?
YES X NO	If Yes, provide details.
Scatt Materials Cor	0

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		Realty of LI, S&P Realty & 608 Union Ave, LLC. (Real estate property corps that are not involved in uction activities)
6 .	3 year YES	ny governmental entity awarded any contracts to a business or organization listed in Section 5 in the past s while you were a principal owner or officer? X NO If Yes, provide details. It pickup contracts - Scatt Materials, Corp.
result	of any a	irmative answer is required below whether the sanction arose automatically, by operation of law, or as a action taken by a government agency. Provide a detailed response to all questions checked "YES". If you bace, photocopy the appropriate page and attach it to the questionnaire.
7.		past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 ch you have been a principal owner or officer:
	a.	Been debarred by any government agency from entering into contracts with that agency? YES NO X If yes, provide 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 X 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 NOX 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 NOX If yes, provide an explanation of the circumstances and corrective action taken.

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been last 7	any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever ed?
YES all qu	NO X If 'Yes', provide details for each such instance. (Provide a detailed response to estions check "Yes". If you need more space, photocopy the appropriate page and attached it to the
ques	ionnaire.)
a.	Is there any felony charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
b.	Is there any misdemeanor charge pending against you? YES NOX If yes, provide an explanation of the circumstances and corrective action taken.
c.	Is there any administrative charge pending against you? YES NO X 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 crin an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X 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 X If yes, provide an explanation of the circumstances and corrective action taken.

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		erformed O Questi NO		r, or on behalf of the submitting business entity and/or an affiliated business liste If yes, provide an explanation of the circumstances and corrective action taken
to Qu-	estion 5 of invest	i, been t igation b	he sub	n provided, in the past 5 years has any business or organization listed in respons ject of a criminal investigation and/or a civil anti-trust investigation and/or any oth government agency, including but not limited to federal, state, and local regulato principal owner or officer?
				If yes, provide an explanation of the circumstances and corrective action taker
In the had a licens		years, h	osed a	u or this business, or any other affiliated business listed in response to Question as a result of judicial or administrative proceedings with respect to any profession
In the	ny sanc	years, h		u or this business, or any other affiliated business listed in response to Questior
In the had a licens	ny sanc	years, h	osed a	u or this business, or any other affiliated business listed in response to Question as a result of judicial or administrative proceedings with respect to any profession

Page **4** of **5** Rev. 3-2016

I, Thomas Pratt , hereby acknowledge that a	materially false statement
willfully or fraudulently made in connection with this form may result in rendering the subm	
any affiliated entities non-responsible, and, in addition, may subject me to criminal charge	s.
I, Thomas Pratt , hereby certify that I have re-	
items contained in this form; that I supplied full and complete answers to each item therein	
knowledge, information and belief; that I will notify the County in writing of any change in	
after the submission of this form; and that all information supplied by me is true to the bes	
information and belief. I understand that the County will rely on the information supplied in inducement to enter into a contract with the submitting business entity.	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 CON	NECTION WITH THIS
QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTIT	
WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY	SUBJECT THE PERSON
MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.	
Pratt Brothers, Inc.	
Name of submitting business	
Electronically signed and certified at the date and time indicated by:	
Thomas Pratt []	
Vice President/Secretary	
Title	
06/09/2021 04:41:55 PM	
Date	

Page **5** of **5** Rev. 3-2016

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

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Home address: City: State/Province/Territory: NY Zip/Postal Code: Country: US Business Address: Pratt Brothers Inc. City: 45 South Fourth Street State/Province/Territory: NY Zip/Postal Code: 11706 Country US Telephone: 631-667-6800 Other present address(es): City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706 Country: US Telephone: 6316676800 List of other addresses and telephone numbers attached 2. Positions held in submitting business and starting date of each (check all applicable) President 07/18/2002 Treasurer 07/18/2002 Chairman of Board Shareholder Secretary Chief Exec. Officer Secretary Chief Financial Officer Partner Vice President (Other) 3. Do you have an equity interest in the business submitting the questionnaire? YES X NO If Yes, provide details. 4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO If Yes, provide details. 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 X NO If Yes, provide details.	Principal Name: James J Pratt, III Date of birth:					-			
City: US Business Address: Pratt Brothers Inc. City: 45 South Fourth Street State/Province/Territory: NY Zip/Postal Code: 11706 Country US Telephone: 631-667-6800 Other present address(es): City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706 Country: US Telephone: 6316676800 List of other addresses and telephone numbers attached 2. Positions held in submitting business and starting date of each (check all applicable) President 07/18/2002 Treasurer 07/18/2002 Chairman of Board Shareholder Shareholder Officer Secretary Chief Financial Officer Partner Vice President (Other) 3. Do you have an equity interest in the business submitting the questionnaire? YES X NO If Yes, provide details. 4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO If Yes, provide details. As required by bank and bonding company							*PAP		
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City: Bay Shore State/Province/Territory: NY Zip/Postal Code: 11706 Country: US Telephone: 6316676800 List of other addresses and telephone numbers attached 2. Positions held in submitting business and starting date of each (check all applicable) President 07/18/2002 Treasurer 07/18/2002 Chairman of Board Shareholder 07/18/2002 Chief Exec. Officer Secretary Chief Financial Officer Partner Vice President (Other) 3. Do you have an equity interest in the business submitting the questionnaire? YES X NO If Yes, provide details. 4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO If Yes, provide details. As required by bank and bonding company 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 X NO If Yes, provide details.		Other present ad	dress(es):						
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 4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES X NO If Yes, provide details. As required by bank and bonding company 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 X NO If Yes, provide details. 	ა.		· <u>-</u>	_		ng the questionn	aire?		
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other than the one submitting the questionnaire? YES X NO If Yes, provide details.					1				
other than the one submitting the questionnaire? YES X NO If Yes, provide details.									
other than the one submitting the questionnaire? YES X NO If Yes, provide details.	5.	Within the past 3	vears har	ve vou heen a	nrincinal own	er or officer of an	ny husiness or notfor-profit organization	n	
YES X NO If Yes, provide details.	٥.					or or officer of ar	iy basiness of notion-profit organization	11	
Scatt Materials Corp.		Scatt Materials C							

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		Realty of LI, S&P Realty & 608 Union Ave, LLC. (Real estate property corps that are not involved in uction activities)
6.	3 year YES	ny governmental entity awarded any contracts to a business or organization listed in Section 5 in the past s while you were a principal owner or officer? X NO If Yes, provide details. It pickup contracts - Scatt Materials Corp.
result	of any a	irmative answer is required below whether the sanction arose automatically, by operation of law, or as a action taken by a government agency. Provide a detailed response to all questions checked "YES". If you bace, photocopy the appropriate page and attach it to the questionnaire.
7.		past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 ch you have been a principal owner or officer: Been debarred by any government agency from entering into contracts with that agency? YES NO X 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 X 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 X 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 X If yes, provide an explanation of the circumstances and corrective action taken.

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been last 7	e any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 is ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever ted?
	NO X If 'Yes', provide details for each such instance. (Provide a detailed response to restions check "Yes". If you need more space, photocopy the appropriate page and attached it to the tionnaire.)
a.	Is there any felony charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
b.	Is there any misdemeanor charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
c.	Is there any administrative charge pending against you? YES NO X 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 crim an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X 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 X 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 X If yes, provide an explanation of the circumstances and corrective action taken.

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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 X 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 X 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 X 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 X If yes, provide an explanation of the circumstances and corrective action taken.

I, James J. Pratt, III	hereby acknowledge that a materially false statement
willfully or fraudulently made in connection with this form may	
any affiliated entities non-responsible, and, in addition, may s	ubject me to criminal charges.
i, James J. Pratt, III	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 supp	lied by me is true to the best of my knowledge,
information and belief. I understand that the County will rely o	
inducement to enter into a contract with the submitting busine	ss entity.
CERTIFICATION	
A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAU	
QUESTIONNAIRE MAY RESULT IN RENDERING THE SUB	
WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS	
MAKING THE FALSE STATEMENT TO CRIMINAL CHARGE	S.
Pratt Brothers Inc	
Name of submitting business	
Electronically signed and certified at the date and time indicat	od bye
James J Pratt, III	eu by.
James J Platt, III [
President/Treasurer	
Title	
Tine	
06/09/2021 04:34:29 PM	
Date	

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