



Nassau County Shared Services,
Office of Purchasing

Staff Summary A-67-2021

Subject: Formal Sealed Bid #07006-09211-169 Special Operations Truck	Date: October 8, 2021
Department: Shared Services, Office of Purchasing	Vendor Name: LI Proliner Inc.
Department Head Name: Melissa Gallucci	Contract Number: A-67-2021
Department Head Signature <i>Melissa Gallucci</i>	Contract Manager Name: Fernando Rodriguez, Buyer

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
10/15/21 <i>[Signature]</i>	CPO	10/15/21 <i>[Signature]</i>	Budget
10/20/21 <i>[Signature]</i>	County Atty.	10/20/21 <i>[Signature]</i>	County Exec

Material Adverse Information Identified? [Yes] No (If Yes, attach memo.)

Narrative

Purpose: To authorize and award a purchase order for a Ford 550 special operations truck that will be utilized by the Nassau County Police Department's Special Operations Bureau to address the identified marginal capability in the deployment of the tactical team vital equipment to serious incidents and events.

Discussion: This solicitation was advertised in Newsday, New York State Contract Reporter and posted to the Nassau County Bid Solicitation Board. Minority Affairs was also notified of this solicitation.

17 Vendors viewed the bid

3 Woman owned business 0 Minority (African/American) 5 Small Business

0 Service Disabled (Veteran) owned business 1 Veteran Owned Business

3 Vendors bid on this solicitation

0 Woman owned business 0 Minority 1 Small Business

0 Service Disabled (Veteran) owned business 0 Veterans

The identified lowest responsible bidder, LI Proliner, Inc., is not listed in any of the above categories.

Impact on Funding/Term: The amount authorized under this purchase order shall be Two Hundred Fifty-Nine Thousand, Seven Hundred Thirty-One Dollars (259,731.00) from capital project PWCAPCAP 00005 50622 000.

Recommendation: Department of Shared Services, Office of Purchasing recommends an award be given to LI Proline, Inc. as the lowest responsible bidder meeting specifications.

[Signature] 10/20/21

A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT, AND LI PROLINER, INC.

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation #07006-09211-169 for a Ford 550 special operations truck for the Police Department, as more particularly described in the bid document; and

WHEREAS, the Commissioner of Shared Services is representing to the Rules Committee that Li Proline, Inc., submitted the lowest responsible bid that meets all specifications for the product and/or services described in the said bid document as determined by the Commissioner of Shared Services.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Commissioner of Shared Services to award and execute the said Purchase Order with LI Proline, Inc.

COUNTY OF NASSAU

INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-67-2021

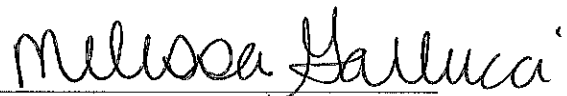
FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: October 08, 2021

SUBJECT: RESOLUTION – NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER WITH A MAXIMUM AMOUNT OF TWO HUNDRED FIFTY-NINE THOUSAND, SEVEN HUNDRED THIRTY-ONE DOLLARS (\$259,731.00) FOR A FORD 550 SPECIAL OPERATIONS TRUCK ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT SPECIAL OPERATIONS BUREAU, TO LI PROLINE, INC. WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS.

THE ABOVE-DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.



MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

VB: gb

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



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: 05/25/2021

1) Proposer's Legal Name: L.I. Proliner Inc

2) Address of Place of Business: 18 Peconic Ave

City: Medford State/Province/Territory: NY Zip/Postal Code: 11763

Country: US

3) Mailing Address (if different): 18 Peconic Ave

City: Medford State/Province/Territory: NY Zip/Postal Code: 11763

Country: US

Phone: (631) 447-9558

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

4) Dun and Bradstreet number: NONE

5) Federal I.D. Number: 113330825

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:

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 CONFLICT EXISTS. IF A CONFLICT AROSE, WE WOULD CONTACT NASSAU COUNTY IMMEDIATELY SO THEY COULD ADVISE HOW WE SHOULD PROCEED.

- 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;

06/23/1996

- 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.

VASILIOS HADZIGOERGIOU PRESIDENT 3 HULSE CT PATCHOGUE NY 11772

No individuals with a financial interest in the company have been attached..

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

VASILIOS HADZIGOERGIOU PRESIDENT 3 HULSE CT PATCHOGUE NY 11772

No officers and directors from this company have been attached.

- iv) State of incorporation (if applicable);

NY

- v) The number of employees in the firm;

13

- vi) Annual revenue of firm;

8500000

- vii) Summary of relevant accomplishments

WE HOLD A FIVE YEAR BLANKET ORDER WITH NASSAU COUNTY EMERGENCY AMBULANCE BUREAU FOR THE SALE OF AMBULANCES. WE DO BUSINESS WITH SUFFOLK AND NASSAU COUNTY.

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

1 File(s) Uploaded: CERTS2021.pdf

- B. Indicate number of years in business.
25
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.
WE ARE A GRWAT COMPANY. OUR DRIVE AND FOCUS IS OUR CUSTOMERS.
- 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 SELDEN FIRE DISTRICT
Contact Person JOHN BARTNICK
Address PO BOX 870
City SELDEN NY 11784 State/Province/Territory NY
Country US
Telephone (631) 732-5570
Fax #
E-Mail Address MARION.WARREN@SELDENFD.ORG

Company STONYBROOK UNIVERSITY HOSPITAL
Contact Person STEPHEN SLOVENSKY
Address 31 RESEARCH WAY
City EAST SETAUKET State/Province/Territory NY
Country US
Telephone (631) 444-3911
Fax #
E-Mail Address STEPHEN.SLOVENSKY@STONYBROOKMEDICINE.EDU

Company CENTEREACH FD
Contact Person MIKE COOPER
Address 9 S WASHINGTON AVE
City CENTEREACH State/Province/Territory NY
Country US
Telephone (631) 447-9558
Fax #
E-Mail Address MCOOPER@CENTEREACHFIREDISTRICT.ORG

I, JAELE GEORGIU , 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, JAELE GEORGIU , 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: LI PROLINER INC

Electronically signed and certified at the date and time indicated by:
JAELE GEORGIU [PROJL@PROLINERRESCUE.COM]

DIRECTOR

Title

05/25/2021 04:28:23 PM

Date

New York State Department of Motor Vehicles

OFFICIAL BUSINESS CERTIFICATE

Validation Date and Number: 10/28/20 13929

THIS CERTIFICATE EXPIRES 10/31/22

CITY IDENTIFICATION NO. 7083101 RS

This person is REGISTERED AS A
REPAIR SHOP

pursuant to the provisions of the Vehicle and Traffic Law.

PROLINER INC
PECONIC AV UNIT 1
JFORD NY 11763



This document does not certify that this business complies with zoning and other local laws
POST IN A CONSPICUOUS PLACE

COUNTY OF NASSAU
CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: LI PROLINER INC

Address: LI PROLINER INC, 18 PECONIC AVE

City: Medford State/Province/Territory: NY Zip/Postal Code: 11763

Country: US

2. Entity's Vendor Identification Number: 113330825

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>VASILIOS</u>		
Last Name	<u>HADZIGEORGIOU</u>		
MI		Suffix	
Address	<u>18 Peconic Ave</u>		
City	<u>Medford</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11763</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>VASILIOS</u>		
Last Name	<u>HADZIGEORGIOU</u>		
MI		Suffix	
Address	<u>18 Peconic Ave</u>		
City	<u>Medford</u>	State/Province/Territory:	<u>NY</u> Zip/Postal Code: <u>11763</u>
Country			
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):

NONE

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

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

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

JAELE GEORGIU [PROJL@PROLINERRESCUE.COM]

Dated: 09/15/2021 12:11:34 PM

Title: DIRECTOR

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.

Rodriguez, Fernando

From: JL <ProJL@prolinerrescue.com>
Sent: Friday, October 15, 2021 1:58 PM
To: Rodriguez, Fernando
Subject: Jaelle Georgiou , L.I. Proliner Inc.

Attention: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good Afternoon,

Please be advised that I Jaelle Georgiou Am an authorized signatory for L.I. Proliner. If you should have any additional questions my contact info is below.

Thank you,



Jaelle Georgiou
Director of Operations
L.I. Proliner Inc.
18 Peconic Ave
Medford NY 11763
ProJL@ProlinerRescue.com
Phone# 631-447-9558
Fax# 631-447-9548
www.ProlinerRescue.com
Follow us @ProlinerRescue





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:
JAELE GEORGIU [PROJL@PROLINERRESCUE.COM]

Dated: 09/15/2021 12:04:13 PM

Vendor: L.I. PROLINER INC

Title: DIRECTOR



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

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

NONE

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

NONE

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

NONE

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.

NONE

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

NONE

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

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

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:
JAELE GEORGIOU [PROJL@PROLINERRESCUE.COM]

Dated: 09/15/2021 12:12:27 PM

Vendor: L.I. PROLINER INC

Title: DIRECTOR

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

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

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: VASILIOS HADZIGOERGIU
Date of birth: 07/23/1977
Home address: 3 Hulse Ct
City: Patchogue State/Province/Territory: NY Zip/Postal Code: 11772
Country: US
- Business Address: 18 PECONIC Ave
City: MEDFORD State/Province/Territory: NY Zip/Postal Code: 11763
Country: US
Telephone: 6314479558
- Other present address(es): NONE
City: MEDFORD State/Province/Territory: NY Zip/Postal Code: 11763
Country: US
Telephone: 6314479558

List of other addresses and telephone numbers attached

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

President	<u>07/17/1996</u>	Treasurer	<u></u>
Chairman of Board	<u></u>	Shareholder	<u></u>
Chief Exec. Officer	<u></u>	Secretary	<u></u>
Chief Financial Officer	<u></u>	Partner	<u></u>
Vice President	<u></u>		
(Other)	<u></u>		

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

YES ☒ NO ☐ If Yes, provide details.

OWNER. 100% equity

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.

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, VASILIOS HADZIGEORGIOU , 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, VASILIOS HADZIGEORGIOU , 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.

L.I. PROLINER INC.

Name of submitting business

Electronically signed and certified at the date and time indicated by:
VASILIOS HADZIGEORGIOU [BGEORGIOU@PROLINERRESCUE.COM]


PRESIDENT

Title

09/30/2021 01:23:43 PM

Date

FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 07006-09211-169
	COUNTY OF NASSAU		Dated: 8/26/21
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		BID OPENING DATE 09/21/21 11:00 A.M. ED.S.T.
BUYER Fernando Rodriguez		TELEPHONE 516 571 5820	REQUISITION NUMBER RQPD21000325

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

OFFICE OF PURCHASING

BID TITLE: Special Operations Truck

SEP 21 2021

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

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS ACCEPTED WITHIN KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF N/A PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

THE BIDDER CERTIFIES THAT: (A) THE BID HAS BEEN ARRIVED AT BY THE BIDDER INDEPENDENTLY AND HAS BEEN SUBMITTED WITHOUT COLLUSION WITH ANY OTHER VENDOR OF MATERIALS, SUPPLIES OR EQUIPMENT OF THE TYPE DESCRIBED IN INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HERewith PRIOR TO OFFICIAL OPENING OF THE BID.

DELIVERY MADE TO: NCPD Fleet 101 Grumman Road West Bethpage NY 11714 J. Vangeli 516 573 3480	GUARANTEED DELIVERY DATE <u>265 to 300</u> DAYS AFTER RECEIPT OF ORDER
EMPLOYERS FEDERAL TAX ID NUMBER <u>11-333-0825</u>	

TOLL FREE TELEPHONE NUMBER:

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

NAME OF BIDDER <u>L.I. Proliner Inc</u>			
ADDRESS <u>18 Peconic Ave</u>			
CITY <u>Medford</u>	STATE <u>NY</u>	ZIP CODE <u>11763</u>	TELEPHONE <u>631 447 9558</u>
SIGNATURE OF AUTHORIZED INDIVIDUAL <u>[Signature]</u>		PRINT OR TYPE NAME OF SIGNER AND TITLE <u>Vasilios Hadzigeorgiou</u>	

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

BID TERMS AND CONDITIONS

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

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

Director, Office of Purchasing

DISCLOSURE STATEMENT

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

Bidders Name: L.I. Proliner Inc.

Address: 18 Peconic Ave Medford NY 11763

Telephone No: 631-447-9558 Fax No: N/A

1. State Whether: A Corporation NYS Corp
Individual _____
Partnership _____

GUIDELINES FOR DISCLOSURE

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

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
Vasilios Hadzigeorgiou 3 Hulse Ct Patchogue NY 11772
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

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

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

BIDDER SIGN HERE


BIDDER

President
TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME: L.I. Proliber Inc.

ADDRESS: 18 Peconic Ave Medford NY 11763

1. STATE WHETHER: CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐

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

PRESIDENT
vasilios Hadzigeorgiou 3 Hulse ct Patchogue NY 11772
VICE PRESIDENT

SECRETARY

TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? yes, sept 15th
IF SO WHEN?
2021

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 25

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

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? Emergency
vehicle sales & service, parts and Collision repairs

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

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
<u>Vasilios Hadzigeorgiou</u>	<u>President</u>	<u>25</u>	<u>Bid reviewer & product Manager</u>	<u>President</u>

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

Review of Technical Specifications

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

BIDDER SIGN HERE

BIDDER

TITLE

President

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

Vasilios Hadzigeorgiou Bid Review and project manager

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME:

See attached

ADDRESS:

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

2. REFERENCE'S NAME:

See attached

ADDRESS:

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

3. REFERENCE'S NAME:

See attached

ADDRESS:

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

BIDDER SIGN HERE


BIDDER

President
TITLE

TELEPHONE: _____ CONTACT PERSON _____
CONTRACT DATE: _____

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

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

BIDDER SIGN HERE



BIDDER

President

TITLE

IRAN DIVESTMENT ACT COMPLIANCE CERTIFICATION

Pursuant to General Municipal Law Section 103-g, which generally prohibits the County from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the Bidder submits the following certification:

PLEASE CHECK ONE:



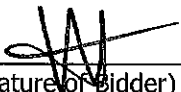
By submission of this Bid, I certify, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of my knowledge and belief, that the Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.

OR



I am unable to certify that the Bidder does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

Dated: 9/20/2021


(Signature of Bidder)

Print Name: Vasilios Hadzigeorgiou

Print Title: President

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

BIDDER SIGN HERE


BIDDER

President
TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

(a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.

(b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.

(c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.

(d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.

(e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.

(f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

(g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.

(h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

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

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

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

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

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

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

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

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

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is

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committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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

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

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

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

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- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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

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

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

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

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

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INDEMNIFICATION:

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

DEFINITIONS:

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

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

M/WBE, SDVOB and DBE Participation: The County encourages the participation of certified Service-Disabled Veteran-Owned Businesses ("SDVOB"), Minority or Women-Owned Business Enterprises ("M/WBE"), and Disadvantaged Business Enterprises ("DBE") in the bidding process. A Contractor that is certified by New York State or the County as a SDVOB, M/WBE, and/or DBE should include this information in their bid. For more information regarding the County's SDVOB, M/WBE, or DBE programs, please visit the Nassau County Office of Minority Affairs website

IMPORTANT

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

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TITLE

REQUIRED VENDOR DISCLOSURE FORMS

Prior to the bid opening, the following disclosure forms (the "Disclosure Forms") must be submitted in the Nassau County Vendor Portal at

https://apex5.nassaucountyny.gov/ords/f?p=312:LOGIN_DESKTOP:3445712403627:

- a. A duly completed and verified Business History Form, together with a current certified or verified financial statement and/or other commercially reliable written evidence of the bidder's credit, financial standing and capacity to perform in accordance with the terms of the Contract.
- b. All officers, and any individuals who hold a ten percent (10%) or greater ownership interest in the bidder, shall complete and verify the Principal Questionnaire.
- c. The County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form
- d. Additionally, if the bidder utilizes the services of any individual or organization for the purposes of conducting lobbying activities and is awarded the contract, the successful proposer will be required to provide a copy of the Lobbyist Registration and Disclosure Form, completed and verified by that individual/organization.

PLEASE NOTE:

- If a bidder has previously submitted the Disclosure Forms in the Nassau County Vendor Portal, the bidder must ensure that the forms on file in the Portal are current, accurate, and have been recertified within three (3) months prior to the bid opening date. The bidder must also ensure that their response to question 7, and its subparts, on the Consultant's, Contractor's, and Vendor's Disclosure Form is provided in relation to the specific solicitation under consideration.

**PLEASE FILL OUT THE ABOVE FORMS THEY MUST BE
FILLED OUT IN THE PORTAL PRIOR TO THE BID OPENING.**

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REQUESTS FOR INFORMATION OR CLARIFICATION

Before bidding, bidders must examine all of the Contract documents, including the specifications, any drawings, and all instructions. If the bidder finds any inconsistency, ambiguity, omission or error in the specifications, drawings, instructions or any other Contract document, or if the bidder is in doubt as to the meaning of any term or condition of the Contract, the bidder must promptly so notify the **Office of Purchasing** in writing prior to the bid opening. The failure of the bidder to notify the **Office of Purchasing**, prior to the bid opening of any inconsistency, ambiguity, omission or error that the bidder actually found, or that should have been discovered by a reasonably prudent bidder, will preclude and negate acceptance of the bidder's claim.

If the **Office of Purchasing** receives a notification from a bidder of a differing site condition or an inconsistency, ambiguity, omission or error in the Contract documents, the **Office of Purchasing** will, as it deems necessary or desirable, issue a written interpretation or correction to the Contract documents as an amendment to the Contract documents. Any such amendment will be made available electronically to each person that received a copy of the Contract documents as reflected in the records of the **Office of Purchasing**, and any such amendment will also be available at the place where the Contract documents are available for inspection by prospective bidders.

Upon such mailing or delivery, such amendment shall become part of the Contract documents and shall be binding on all bidders, whether or not they have had actual notice of such addendum.

Please note that all bidder requests for information or clarification must be received by the Authority at least 72 hours prior to the bid opening. Any bidder requests for information or issues with the contract documents presented after that time may not be addressed by the Office of Purchasing.

Ordinance # 153-2018

Pursuant to Ordinance # 153-2018, a bidder that is awarded a contract under this bid is required to pay the County an administrative service charge in accordance with the following schedule:

<u>Value of Contract</u>	<u>Administrative Fee</u>
\$0-\$10,000	\$0
Over \$10,000-\$50,000	\$160
Over \$50,000-\$100,000	\$266
Over \$100,000	\$533

After an award, the successful bidder(s) will be notified by the Director of Shared Services, or their designee, when payment of the administrative charge is due. Please note, if you are a religious, charitable, nonprofit, or not-for-profit organization, please include this information in your bid for consideration by the Director of the Shared Services to waive the fee.

Ordinance # 72-2014

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

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SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: **Special Operations Truck.**

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

PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services listed herein will be purchased at once by Purchase Order.

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

Delivery to be made 265 to 300 Days A/R/O. } Due to Ford Delays

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

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

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

NO PARTIAL PAYMENTS WILL BE PAID.

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

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

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

Vasilios Hadzigeorgiou 9-15-21
CLAIMANT NAME DATE
[Signature] President
BY (SIGNATURE) TITLE

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

Vendors may download claim form NIFS560 at the following URL:

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

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[Signature]
BIDDER

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TITLE

TOTAL CONSUMPTION: Total consumption of order awarded may be PLUS/MINUS those quantities without any price change.

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

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

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

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

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

SAMPLES: Samples, when required, must be submitted strictly in accordance with instructions **otherwise the bid may not be considered.** If samples are requested subsequent to bid opening, they shall delivered within five (5) business days of the request for the bid to be considered. Samples must be furnished free of charge and must be accompanied by descriptive memorandum indicating if the bidder desires their return, also specifying the address to which they are to be returned, provided they have not been used or made useless by testing. Award samples may be held for comparison with deliveries. Samples will be returned at bidders' request and expense.

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

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

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

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

ALTERNATIVE ITEM: In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the

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County. If a bidder does not indicate that the commodity he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.

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

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

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

Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.

BIDDER SHALL STATE WARRANTY
PERIOD: _____

See Attached as per specifications -

NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.

BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:

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

NON-ASSIGNMENT: In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of

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without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void.

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

STATE PRICE PROTECTION PERIOD: 90 **DAYS AFTER BID OPENING**

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

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

INSURANCE AND WORKERS COMPENSATION: SEE LIABILITY REQUIREMENTS IN BID SPECS The successful The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

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

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

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

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

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

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

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

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

this 20th day of Sept, 2021 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor:

L.I. Proliner Inc.

Address:

18

Street:

Peconic Ave

City, Town, etc:

Medford NY 11763

Telephone:

631-447-9558

Title:

President

If applicable, responsible Corporate Officer

Name

Vasilios Hadzigeorgiou

Title

President

Signature:



Sign Here

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

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

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

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

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

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

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

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

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

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

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

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

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

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

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

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

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

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

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

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

EVALUATION:

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

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

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

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**Specifications for Special Operations Truck
or equal
as per the pages attached**

Item#	Unit	Description	Unit Price	Total Price
#1 1	each	2022 or newer Ford F550 Super Duty	\$259,731.00	\$259,731.00

As per specs attached. ✓

If bidding an equal indicate make and model number.

Bid Specifications

Scope

Y ☒ N ☐

The Response vehicle specification documented here establishes requirements for a new Type I automotive emergency response ground vehicle used for tactical support and officer transport. The term new as applied in this standard is intended to refer to the original construction of an emergency response vehicle using all new materials and parts. Bidders shall not propose emergency vehicles that are refurbished or remounted.

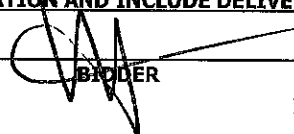
Purpose


Y ☒ N ☐

The purpose of this document is to specify the purchaser's requirements, performance parameters, and essential criteria for the design of this emergency response vehicle. This document shall layout exacting details and shall have accompanied drawings to clearly and

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accurately specify the ambulance.

Equivalency

Y ☒ N ☐

This specification is intended to provide the bidder the guidelines and parameters of the emergency response vehicle to be purchased. Many of the components specified here can be procured from common vendors. In those instances, the model or brand specified shall be used. The bidder is encouraged to propose alike model for those items in this specification which they cannot comply to. Alternative construction and design methods detailed by the bidder shall not be cause for automatic rejection. The specification for this emergency response vehicle has a desired level of quality and workmanship. In instances where exceptions and clarifications are necessary, detailed descriptions and photographs may be used.

Exceptions

Y ☒ N ☐

Each section requiring a response shall be marked by the bidder to acknowledge acceptance and compliance to the specification. Should the bidder choose not to comply with the specified requirements, the bidder shall disclose to the purchaser what they are offering in comparison. Exceptions to the proposal shall be documented in a centralized location in this bid proposal. The exceptions section of the proposal shall include the section heading, the page number and a detailed description of what shall be proposed by the bidder. Bidders taking 'total exception' shall not be allowed and will be considered unresponsive as this disregard the purchasers request of a comparable product. Exceptions with descriptions claiming they meet or exceed the specification with no backing documentation will be considered non-responsive and subject to disqualification.

Drawings

Y ☒ N ☐

The emergency response vehicle proposal shall include computer aided design (CAD) drawings for the model specified here. Two dimensions (2D) sales drawings shall be acceptable for this proposal. The bidder shall not accept standard model or generic drawings as these are not an accurate depiction of the vehicle specified. Drawings provided "upon request" shall not be permitted by the purchaser.

Referenced Publications

Y ☒ N ☐

This specification specifically sites documents or portions of documents listed below. It is the bidder's responsibility to ensure the emergency response vehicle proposed meets the requirements set forth in these documents.

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Responsibility of the Purchaser

Y ☒ N ☐

It shall be the responsibility of the purchaser to consider the amount of equipment and personnel that will be carried on the emergency response vehicle and to specify a minimum usable payload that will accommodate this weight once the ambulance is placed in service if this weight exceeds standard regulations. It shall be the responsibility of the purchaser to specify any details of the emergency response vehicle that would exceed the minimum specifications of those standards. After acceptance of the emergency response vehicle, the purchaser shall be responsible for ongoing training of personnel to develop and maintain proficiency regarding the proper and safe use of the emergency response vehicle and its associated equipment.

Responsibility of the Contractor

Y ☐ N ☒

The bidder shall provide a detailed description of the emergency response vehicle with the proposal along with a list of equipment to be furnished. Documentation of all testing data detailed in this specification shall be included in the bid proposal. Failure to comply with this requirement is considered to be non-responsive and will be subject to rejection for this cause. The bidder's detailed description shall include exceptions and clarifications clearly defining each section of the proposal not be fully compliant with the requirements of detailed specification defined here. Responsibility for the emergency response vehicle and customer supplied equipment shall remain with the contractor until they are accepted by the purchaser.

Manufacturing Capability

Y ☐ N ☒

The emergency response vehicle manufacturers must have the following capabilities:

- A Ford Certified Qualified Vehicle Modifier (QVM)
- An authorized Ford warranty center.
- NYS Licensed automotive dealership
- NYS Licensed automotive repair facility
- Manufacturer proximity is less than 100 miles from NCPD Headquarters
- Local sales and service based less than 30 miles from NCPD Headquarters
- Onsite service 24/7
- ASE/EVT technicians

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Schedule

Y ☒ N ☐

The manufacturer shall be able to schedule the emergency response vehicle into its production cycle to give an accurate deadline of completion from the time of the signed accepted order. The bidder shall include the proposed lead time for the completion unit and other important milestones in a Gantt chart.

The manufacturer shall not be held liable for changes arising from its failure to make or delay in making delivery because of fire, flood, strike, riot, chassis shortage, accidents, acts of force majeure, or any circumstances beyond the bidding manufacturer's control.

Emergency Response Vehicle Components

Y ☒ N ☐

All components shall be installed in accordance with the applicable manufacturer's installation instructions. The emergency response vehicle, including chassis, equipment, devices, accessories, and electronic equipment shall be standard commercial products, tested and certified to meet or exceed the requirements of this standard. Vehicles shall be free from defects that may impair their serviceability or detract from appearance. All bodies, systems, equipment, and interfaces with the chassis shall be done in accordance with OEM best practices.

Serviceability

Y ☒ N ☐

The emergency response vehicle shall be designed so that all the manufacturer's recommended routine maintenance checks of lubricant and fluid levels can be performed by the operator without the need of hand tools. Emergency response vehicle components that interfere with repair or removal of other major components shall be attached with fasteners, such as cap screws and nuts, so that the components can be removed and installed with ordinary hand tools. These components shall not be welded or otherwise permanently secured into place.

In the event of repair (warranty or non-warranty), the manufacturer shall have approved service centers to assist in maintaining and repairing the ambulance. A list of the approved service centers shall be provided upon request of the purchaser.

Warranty

Y ☒ N ☐

The manufacturer shall include documentation of all warranties pertaining to the new ambulance. Each warranty shall be specifically detailed and shall describe what exactly is covered under the specified warranty. Warranties must be described and detailed in exact times (e.g. years, months, days). Warranties offering "Lifetime" or "Limited Lifetime" are often considered legally vague and subject to interpretation from the manufacturer as well as the state in which the ambulance is placed in service. For this reason, the warranty for this ambulance shall be as follows:-

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Module Structure: 10 Years / Unlimited Miles
Paint: 5 Years non-pro-rated / 180,000 Miles
Electrical: 5 Years/ 180,000 Miles
Materials and Workmanship: 5 Years/ 180,000 Miles

A written statement of each of the manufacturer's warranties shall be provided with this bid proposal.

Documentation

Y ☒ N ☐

All documentation delivered with the emergency response vehicle shall either be printed format, electronic format, audiovisual format or any combination of these forms of media. The documentation shall be provided in a centralized manual, binder or CD. All documentation shall be clearly labeled and shall be easy for the purchaser to review as necessary.

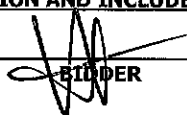
The emergency response vehicle manufacturer shall deliver with the emergency response vehicle at least one (1) copy of the following documents:

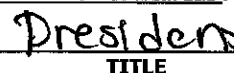
The manufacturer's record of ambulance construction details, including the following information:

- Owner's name and address
- Ambulance manufacturer, model, and serial number
- Chassis make, model, and VIN
- GAWR of front and rear axles and GVWR
- Front tire size and total rated capacity in pounds (kilograms)
- Rear tire size and total rated capacity in pounds (kilograms)
- Engine make, model, serial number, rated horsepower.
- Type of fuel and fuel tank capacity
- Electrical system voltage and alternator output in amps
- Battery make, model, and capacity in cold cranking amps (CCA)
- Chassis transmission make, model, and serial number
- Ratios of all driving axles
- Maximum governed road speed
- Paint manufacturer and paint number(s)
- Company name and signature of responsible company representative
- Documents from a certified scale showing curb weight on the front axle and rear axle(s) (without personnel and equipment)
- Certification of compliance of the optical warning system
- Siren manufacturer's certification of the siren
- Written load analysis and results of the electrical system performance tests
- Certification of slip resistance of all exterior stepping, standing, and walking surfaces
- Removable body, all warranties carry forward

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- Lifetime structural warranty on Body, Cabinets, Compartments and Mounts
- NFPA Compliant
- NTEA Complaint

Operations and Service Documentation

Y ☒ N ☐

The manufacturer shall deliver with the emergency response vehicle at least one (1) set of complete owner/operator manuals. These manuals shall also include service documentation covering the completed emergency response vehicle as delivered and accepted.

The owner/operator manual shall include the inspection, service, and operations of the emergency response vehicle of all major components thereof. The documentation listed here shall be for each emergency response vehicle delivered and shall contain the following information:

- Manufacturer's name and address
- Country of manufacture
- Source for service and technical information
- Parts replacement information
- Descriptions, specifications, and ratings of the chassis
- Wiring diagrams for low voltage and line voltage ambulance-specific systems to include the following information:
 - Pictorial representations of circuit logic for all electrical components and wiring
 - Lifetime Electrical Warranty
 - Wire color coded and heat stamped with function every 4 inches
 - Circuit identification
 - Connector pin identification
 - Zone location of electrical components
 - Safety interlocks
 - Alternator–battery power distribution circuits
 - Input/output assignment sheets or equivalent circuit logic implemented in multiplexing systems
- Lubrication charts
- Operating instructions for the chassis, any major components
- Instructions regarding the frequency and procedure for recommended maintenance
- Overall ambulance operating instructions Safety considerations Limitations of use Inspection procedures
- Recommended service procedures
- Troubleshooting guide
- Emergency Response Vehicle body, chassis, and other component manufacturer's

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warranties

Certification and Payload Signage

Y ☒ N ☐

The complete emergency response vehicle shall have a certification and payload label. This label shall be mounted on the body (module) interior in a conspicuous location. The completed emergency response vehicle shall have a payload calculation form.

Dimension Labeling

Y ☒ N ☐

The completed emergency response vehicle manufacturer shall provide a high-visibility label showing the dimensions of the emergency response vehicle and the GVWR of the completed vehicle. This label shall be located in a location easily found by the driver.

Component Protection

Y ☒ N ☐

All manufacturer or supplier supplied hose lines, air system tubing and electrical harnesses shall be mechanically attached to the frame or body structure of the ambulance. All exposed tubing, electrical wiring and hoses shall be contained in a loom or an insulated covering on both the exterior and interior of the ambulance. Where hoses and electrical wiring looms are passing through a metal edges; a protective grommet shall be installed in the hole to prevent premature wear on the loom or hose. Exposed wires and hoses shall not be permitted as this poses a potential hazard and could cause premature failure of critical components on the completed emergency response vehicle.

Personnel Protection

Y ☒ N ☐

Protection in the form of guards and shields shall be provided on the completed emergency response vehicle to prevent injury of personnel by temperature sensitive, moving, or rotating parts during non-maintenance operations. Access to these areas shall be restricted yet still accessible for qualified technicians to perform maintenance when necessary. Electrical insulation or isolation shall be provided on all electrical components to prevent electrical shock from onboard electrical systems. Electrical systems and wiring shall be properly secured in the electrical control panel to prevent accidental entry or storage in these areas. The completed emergency response vehicle shall be free of sharp edges and protrusions that could injure during routine maintenance or while the vehicle is in motion.

Liability

Y ☒ N ☐

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The bidding manufacturer shall furnish a Certificate of Insurance showing an aggregate of liability insurance which shall not be less than ten million dollars (\$10,000,000.00). This general liability Certificate of Insurance shall be provided by the manufacturer's insurer. Failure to provide a Certification of Insurance shall be considered non-responsive and cause for rejection of the proposal.

All Ambulance equipment offered and sold hereunder must meet Federal Motor Vehicle Safety Standards (FMVSS) and all modifications and enhancements to that specification.

The manufacturer shall have a registration for ISO 9001(TM): 2015 for their Quality Management System (QMS). The QMS provides establishment, documentation, implementation, maintenance and improvement of management systems that impact the final quality of the product. Registration of the vendor's QMS demonstrates an enduring commitment to quality, a sharp focus on the customer, and robust communication throughout the product process chain to the customer. This registration provides for oversight with routine inspection of the QMS to maintain certification status. Proof of Certification shall be provided shall be provided with this proposal.

Chassis

Y ☒ N ☐

2021 FORD F550-Super Duty, 4x4, 108" CA, XLT – Diesel

NOTE

2021 Model Year Chassis' or newer.

Ford F550 Chassis Cab Four Wheel Drive

Wheelbase 193" - 108" CA Dual Rear

G.V.W. 19,500 lbs.

Exterior Color: Agate Black (UM)

Interior Color: Medium Earth Gray

Powertrain/Functional:

Engine: 6.7L "Powerstroke" Turbo Diesel V8 300

hp @2800 RPM, 660 lbs torque @1600 RPM

Single Stage Turbo Charger

Instant Start Glow Plugs for quick engine starts

Diesel Emissions Fluid 6-gallon tank - mounted

behind frame rail on drivers' side

Intelligent Oil Life Monitor

Engine block heater

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Water Pump with 125 gallons per minute flow rate

Transmission: Heavy Duty "TorqShift" Ten Speed Automatic
with selectable drive modes; Normal, Tow Haul, Eco, Deep Sand/Snow

Electronic Shift on the Fly with automatic locking
front hubs with manual override.

Brakes - 4-wheel Anti-lock Braking System
Traction Control - DRW Models

Fuel Capacity: 40-gallon single tank (aft axle)

Front Axle: 7,000 lb. Monobeam, Dana Super 60
Rear Axle: 13,660lb. Full Floating Dana S110

Suspension

Y ☒ N ☐

Heavy Duty Front Coil Springs
Rear Leaf Springs, main & auxiliary
Shock absorbers, front & rear 1.38"
Stabilizer bar, front and rear
Power Steering
Steering Damper

Instrumentation

Y ☒ N ☐

multifunction switch message center –

Gauges

Y ☒ N ☐

Oil Pressure, Coolant Temperature, Trans Temp,
w/Indicator Lights, Tachometer, Trip Odometer, Turbo boost,
water in fuel warning light, low/contaminated diesel exhaust
fluid warning lights, glow plug preheat indicator

Ambulance Prep Package with EPA Special Emergency Vehicle Emissions - 47L
Engine Calibration significantly reduces the possibility of depower mode when in
stationary

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PTO mode

Operator Commanded regen allowed down to 30% of DPF filter full instead of 100%

Stationary elevated idle control (SEIC) is built into the engine control module

Must meet definition of Emergency Vehicle; ambulance or fire truck in the federal register

Rear axle 4.10 Limited Slip

Dual OEM HD Alternators (total 397 amps) 67B

Dual 750 CCA Batteries

Operated Commanded Regeneration (OCR) #98R

Safety/Security:

Y ☒ N ☐

Driver/Passenger frontal and side air bag/curtain

Passenger side air bag deactivation switch

Belt-Minder - chime & flashing warning light on instrument panel if belts not buckled

Safety Belts - color coordinated with height adjustment (front outboard seating positions only)

SOS Post-Crash Alert System

Securi-lock Anti-Theft Ignition

Tires

Y ☒ N ☐

Front & Rear LT225/70R 19.5G All Position (6) #THB

Spare Tire: LT225/70R 19.5G (All Position)

Wheels; 10-hole Disc, 19.5" x 6" Steel

Exterior Trim

Y ☒ N ☐

Dual Electric Horns

Chrome Front Bumper & Grille Surround

Front Tow Hooks

Lights - roof/marker clearance lights

Under Hood Service Light

Dual Beam Jewel Effect Headlights

High Mount Stop Light

Mirrors

Y ☒ N ☐

Black POWER Telescoping Trailer Tow with

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Power Heated Glass, Integrated clearance lights,
Turn signals, LED security approach lights,
Utility lighting System (LED side mirror spotlights) #54F

XLT Interior Cab Trim: #663A
Air Conditioning
Cloth Headliner, Map Pockets
AM/FM Radio w /MP3 /Clock
SYNC 3 8" LCD Productivity Screen in IP Cluster #913
Overhead Console with dual storage bin and map lights
Outside Temperature Display
Interval Windshield Wipers
Tilt Steering Wheel/Speed Control - steering wheel mounted
Power Windows/Door Locks
Black Vinyl Floor (No Floor Mats)
Headlights on audible alarm
Dual overhead Map Light
Daytime Running Lights
Front seats, high series cloth - 40/20/40 #3S

Driver Assist Technology
Audible Lane Departure Warning
Pre-Collision Assist with Automatic Emergency Braking and forward collision warning
Automatic High Beam Headlights
Adjustable Pedals: gas and brake

Chassis Modifications

Y ☒ N ☐

Fuel "Full Tank", Ford F-Series ~~36~~ gallon tank

40

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Exterior, Aluminum Body Construction Frames

Y ☒ N ☐

All material used on any frame member, corner and upper cove shall be high strength aluminum alloy. This alloy shall be 6061-T6. NO EXCEPTIONS. The use of lesser materialssuch as 5052 or 6063 is not allowed due to its lesser mechanical properties. The ultimate strength of 6061-T6 is approximately 25% greater than 5052 and 6063 alloy.

Material certifications showing 6061-T6 alloy shall be provided upon request to verify the use of this material for allframe members.

Welding

Y ☒ N ☐

All welding done on any part of the frame structure shall bedone by welders tested in welding this alloy and type of structure. Welders testing certifications shall be provided upon request. All butt welds shall have 100% weld penetration using a filler wire approved for this alloy aluminum.

Floor Frame

Y ☒ N ☐

The main floor structure shall consist of a primary load bearing support frame. This primary frame shall consist of

(4) members (1) front & rear of the body & (1) on each side of the wheel well each shall be a 2" x 3" x .125" square walltubular aluminum. This primary frame is of critical importance to the structural integrity of the module. The useof channel sections or frame members less than 2" x 3" x

.125" is not acceptable due to its moment of inertia andsection modulus calculations are less than minimum acceptable. The secondary support frames of the floor frames shall consist of 2" x 2" x .125" and 1 1/2" x 2" x .125"square wall tubular aluminum. Areas between exterior compartments and sub-floor support members shall be a minimum of 2" x 2" x .125".

Vertical Frames, Left and Right Sides

Y ☒ N ☐

The vertical left and right-side frames shall consist of a heavy duty custom aluminum extrusion members. The vertical corner and horizontal upper "**Main Beam**" shall consist of an extrusion with the minimum dimensions of 5 3/4by 3 7/8 inches with a cross section across the web of .1875 inches. The area of the structural member which is in contact with the roof box beams shall incorporate a 1/2 inch flange to carry the load of the roof structure and resulting static load when applied. This support flange is

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utilized to prevent the need for the roof and roof structure to be held in place by the welds only.

The remaining structural members of the vertical side frames shall utilize 3 inch by 2 inch by .125 inch thick wall, 1 1/2 inch by 2 inch by .125 inch thick wall or 2 inch by 2 inch by

.125 inch thick wall structural box beam members. All members of the side vertical frames shall be placed at a maximum of 16 inches on center. Closer spacing shall be utilized in areas of critical strength requirements. Along the floor line, shall be 2 inch by 1 1/2 inch by .1875 inch structural angle attached to the side frame, which then during assembly into a module shall be fully welded to the floor frame. These members shall act as the main attachment point for the side frames, and allow for full welds at these critical locations.

Vertical Frame, Front and Rear

Y ☒ N ☐

The front and rear frames shall be fabricated utilizing the same main structural corner extrusion as the side vertical frame along the horizontal top edge. The remaining structural members of this frame shall utilize 2 inch by 2 inch and 2 inch by 1 1/2 inch by .125 inch structural box beam members. These structural members shall be placed on a maximum of 20 inches on center. A closer spacing shall be utilized in areas of critical strength. Rear facing door openings shall utilize custom aluminum extrusions in place of box beam members as required. The door openings shall be exactly as specified for the doors located on the vertical side frames as described previously.

Roof Frame

Y ☒ N ☐

The roof frame of the vehicle shall be fabricated from 2 inch by 2 inch by .125 inch and 2 inch by 1 1/2 inch by .125 inch box beam structural members. The transverse frame members shall be spaced a maximum of 12 inches on center. For roofs on vehicles without Roof Top Compartments the Roof Frame shall have a slight crown.

Module Assembly

Y ☒ N ☐

The six frames as previously stated shall be assembled into a module, including the floor, front, rear, two sides and roof subframe before any of the exterior skin is applied. The structural frame work shall be a self supporting body and not require the use of the exterior skin for structural integrity.

The framed body, without the skin shall be capable of supporting the roof of the vehicle which in turn shall be capable of supporting 5000 pounds for use as a command platform if required. The full perimeter welding and center bonding of the exterior panels shall enhance the overall strength of the modular body.

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Exterior Panels

Y ☒ N ☐

The two sides, front and rear shall be covered with .125" thick 5052-H32 stretcher leveled aluminum sheet. The center areas of the sheets shall be applied using "Very HighBond" structural bonding tape. Before any tape is applied to the structure, both the sheets and the structure shall be thoroughly cleaned with an approved solvent. This welding is only done in areas that will not show dimple on the finished body module. No welding shall be done on any sheets in the center where weld dimple can be seen, NO EXCEPTIONS. This will limit the amount of body filler used on the vehicle. Full or skip welded skins without the use of structural bonding tape is an unacceptable substitution. The structural bonding tape provides a 100% bonded surface and eliminates the need for small skip welds.

Corner and Roof Extrusions

Y ☒ N ☐

The exterior body corners and coves shall be an extruded aluminum section made of 6061-T6 aluminum. Both the corners and roof corner extrusions shall have a 1 5/8" radius hollow extrusion design with an inside flat mating surface.

The exterior surface shall be designed to form a smooth transition at all corners of the body. The corners shall be designed in such a way as to provide an interlocking surface with the "Main Beam" extrusion. This surface contact shall provide a weld surface to attach the corners to the main beam. The process of attachment shall include threaded mechanical fasteners to pull the two surfaces tight prior to the welding. This provides a completely tight interface surface. To enhance the corner waterproof integrity a recessed sealant groove shall be incorporated into the exterior flanged surface which is in contact with the body and roof exterior panels. This groove allows the surfaces to be sealed to prevent water infiltration and prevent corrosion.

The corners shall be designed so they are NOT a structural component of the body, but means to provide a smooth exterior transition and water tight surface. NO EXCEPTIONS. Designs which include an integral exterior corner surface/structural member is unacceptable.

Body Mounting

Y ☒ N ☐

The modular body shall be mounted to the chassis in such a manner to facilitate easy removal for future remounting with other manufacturer's vehicle chassis having the same cab to axle dimensions. The modular body shall be secured by high strength 5/8" U-bolts, positioned to prevent any side movement of the body. The forwardmost pair of U-bolts shall be spring loaded. A 5/16" rubber isolator material shall be installed between the body frame and the chassis. The isolator shall be installed between a 1" by 3" aluminum bar completely welded to the underside of the floor frame and the chassis frame rails. It is requested to provide the lowest possible height for the vehicle.

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Roof Sheet, Aluminum Diamond Plate, .125":

Y ☒ N ☐

The roof sheet shall be fabricated from NFPA compliant non-skid .125" Polished Aluminum Diamond Plate. The roof sheet shall be fully welded to the roof sub-frame from the inside. Any seams and the outside perimeter of the roof sheet where it meets the upper cove shall be 100% welded. NO EXCEPTIONS to 100% Welded roof shall be allowed.

This 100% welding eliminates the need for caulks or sealers and the possibilities of water leaks into the body.

Lowered Front Skirts, 6"

Y ☒ N ☐

All exterior body compartments forward of the rear axle will be 6" lower than the exterior body compartments rear of the rear axle. This will allow for all previously required exterior compartment height dimensions to be met and provide additional storage space.

Custom Gun Cabinet

Y ☒ N ☐

Gun cabinet on a roll out tray in RB1. Approximately 136" long x 60" high x 44" wide.

(12) Vertical slots to stand up gun cases approximately 10"W x 48"H x 22"D each.

(4) Open storage slots below, approximately 31"W x 11"H x 22"D each. Curbside, outboard to inboard:

(2) Vertical roll-out tool boards spaced with 13" either side taking up the first 50". Each tool board will be approximately 36"H x 20"D.

An open storage area approximately 20"W x 44"H x 22"D with (4) adjustable shelves.

Below the vertical tool boards and open storage shall be (3) pull-out drawers approximately 16"W x 14"H x 20"D each and (1) pull-out drawer approximately 18"W x 14"H x 20"D.

(5) Open storage slots approximately 9"W x 48"H x 22"D each.

Below the open storage slots shall be an open storage area approximately 45"W x 11"H x 22"D.

(1) Slot approximately 9"W x 59"H x 22"D at aft end (rear of truck).

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Rear Bumper, 12"

Y ☒ N ☐

A full length reinforced rear bumper shall be installed on the rear of vehicle. The bumper shall be fabricated from 4" aluminum channel and securely bolted to the vehicle frame using high strength, grade 8, 1/2" bolts. The bumper shall have a grip strut center insert, contoured ends and be covered with polished aluminum diamond plate end caps. The bumper shall extend approximately 12" from the body.

The bumper shall incorporate a design that allows it to be recessed under the rear of the body. Any rear bumper design that does not have a recessed design shall be unacceptable. The recessed bumper design allows for minor bumper damage without the need for body repair.

Dimensional Requirements

Y ☒ N ☐

Overall vehicle dimensions
Overall vehicle length: 26' - 0"
Overall vehicle height: 10' - 2"

Body Type

Y ☒ N ☐

Non-Walk In, 14'-6", Light Duty
Body 96" Wide
Overall vehicle width: 8' - 4"

Body Construction

Y ☒ N ☐

Aluminum Construction, Light Duty, Roll-Up Doors
Structural Integrity Warranty

The structural integrity of the body shall be guaranteed for the life of the unit, as long as the original purchaser shall own it.

Body Mtg, 3" x 1" Aluminum Bar
Exterior Fasteners
Lowered Front Skirts, 6"
U-Bolt 5/8" Mounting System
Integrated High Angle Tie Points

Roof Construction

Y ☒ N ☐

Roof, Aluminum Diamond Plate, .125"

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Exterior Compartment Doors

Y ☒ N ☐

Compartment RB1

Y ☒ N ☐

Hinged Compartment Doors, Light Duty *for Roll Door to clear*
Gas spring pneumatic door checks *Gun storage tray*
Double Door, Door Handle, (1) Each Door
Compartment Door Panels, Aluminum, Diamond Plate .125"
Trimark 1875 Power Locking Handle

Power Door Locks, Single Switch, Ford Key Fob
Includes: Cab doors, Body roll-up doors, Body rear RB1 doors.

Roll-Up Compartment Doors

Y ☒ N ☐

R.O.M. Roll Up \Door, Painted, Locking, Roll-up door tracks to have anodized finish.
8- Power door locks for Robinson roll up doors Robinson roll up doors to have power locking feature with

Compartment Left Side Layout

Y ☒ N ☐

Gasoline powered equipment with integral gas tanks and gasoline storage cans shall not be mounted in compartment L1 or R1 if there is a 120/240 Volt circuit breaker panel or a 12 Volt distribution panel locate in either of these two compartments.

Compartment Left Side, L-1

Y ☒ N ☐

Left Side, Compartment with dimensions of 22" wide x 92" high x 26" deep below frame, transverse above frame.

Compartment Left Side, L-2

Y ☒ N ☐

Left Side, Compartment with dimensions of 48" wide x 92" high x 26" deep below frame, forward 14" transverse above frame, aft 34" 18" deep

Compartment Left Side, L-3

Y ☒ N ☐

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Left Side, Compartment with dimensions of 45" wide x 46" high x 18" deep

Compartment Left Side, L-4

Y ☒ N ☐

Left Side, Compartment with dimensions of 36" wide x 72" high x 18" deep.

Compartment Right Side Layout

Y ☒ N ☐

Gasoline powered equipment with integral gas tanks and gasoline storage cans shall not be mounted in compartment L1 or R1 if there is a 120/240 Volt circuit breaker panel or a 12 Volt distribution panel located in either of these two compartments.

Compartment Right Side, R-1

Y ☒ N ☐

Right Side, Compartment with dimensions of 22" wide x 92" high x 26" deep below frame, transverse above frame.

Compartment Right Side, R-2

Y ☒ N ☐

Right Side, Compartment with dimensions of 48" wide x 92" high x 26" deep below frame, forward 14" transverse above frame, aft 34" 18" deep.

Compartment Right Side, R-3

Y ☒ N ☐

Right Side, Compartment with dimensions of 45" wide x 46" high x 18" deep

Compartment Right Side, R-4

Y ☒ N ☐

Right Side, Compartment with dimensions of 36" wide x 72" high x 18" deep

Compartment Right Side of Vehicle Layout

Y ☒ N ☐

Compartment Right Side, RB-1

Y ☒ N ☐

Rear of vehicle, Compartment with dimensions of 50" wide x 84" high x 124" deep.

Exterior Compartments, Light Duty

Y ☒ N ☐

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9-Compartment Material .125" Aluminum
9-Vent Exterior Compartments, 10" x 5" Painted aluminum Vent
Aluminum, Painted, Black Spatter

Compartment Shelves and Trays

Y ☒ N ☐

1000 LB Roll-Out Tray, Two Direction, 18" Wide
Quantity: (1).
Location: L1/R1.
Slide mounted in transverse compartment and to roll-out in two directions.

4-Shelves, adjustable, 3/16" Alum., 17" Deep, 32" Wide
Quantity: (4).
Location: (3) L4, (1) R4.

4-Shelves, adjustable, 3/16" Alum., 17" Deep, 43" Wide
Quantity: (4).
Location: (2) L3, (2) R3.

7-Trays, Shelves, Tool Boards, Custom Finish
All trays, shelves, and tool boards shall be painted with Zolatone black. Finish to be applied to all surfaces of trays.

250 LB Tip-Down, Roll-Out Tray, 17" Deep, 43" Wide
Quantity: (1).
Location: R3.

6- Shelf, adjustable, 3/16" Alum., 17" Deep, 44" Wide
Quantity: (6).
Location: (3) L2, (3) R2.

Compartment Shelves and Trays (cont.)

Y ☒ N ☐

2- Shelves, adjustable, 3/16" Alum., 44" Deep, 18" Wide
Quantity: (2).
Location: (1) L1, (1) R1.

2- 500 LB Roll-Out Trays, Fixed, 44" Deep, 18" Wide
Quantity: (2).
Location: (1) L1, (1) R1.

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2- 2,000 LB Roll-Out Trays, Fixed, RB1 Comp., Above Frame, Custom
Quantity: (1).
Location: RB1.
Tray to have full extension of 130".

Compartment Equipment

Y ☒ N ☐

2- Flip-down Compartments Step (ea.)
Quantity: (2).
Location: (1) L1, (1) R1.

2- Custom padded cushion for Compartment Step (ea)
Quantity: (2).
Location: (1) L1, (1) R1.

Custom Gun Cabinet
Gun cabinet on a roll out tray in RB1.
Approximately 136" long x 60" high x 44" wide.

Street side

Y ☒ N ☐

(12) Vertical slots to stand up gun cases approximately 10"W x 48"H x 22"D each.

(4) Open storage slots below, approximately 31"W x 11"H x 22"D each.

Curbside, outboard to inboard:

Y ☒ N ☐

(2) Vertical roll-out tool boards spaced with 13" either side taking up the first 50". Each tool board will be approximately 36"H x 20"D.
An open storage area approximately 20"W x 44"H x 22"D with (4) adjustable shelves.

Below the vertical tool boards and open storage shall be (3) pull-out drawers approximately 16"W x 14"H x 20"D each and (1) pull-out drawer approximately 18"W x 14"H x 20"D.

(5) Open storage slots approximately 9"W x 48"H x 22"D each.

Below the open storage slots shall be an open storage area approximately 45"W x 11"H x 22:D.

(1) Slot approximately 9"W x 59"H x 22"D at aft end (rear of truck).

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All to be painted or poly black, inside and out.

The available payload of the tray will be approximately 500 lbs.

Post Production Equipment Mounting

Y ☒ N ☐

10-Equipment Mounting Allowance, Custom Mounts

An amount of \$5,000.00 shall be included in the price of the vehicle to be used toward the mounting of equipment.

Rear Bumper

Y ☒ N ☐

Angle of departure shall be a minimum of 8 degrees.

Rear Bumper, 12", Recessed - 96" Wide Body

Rear Bumper Receiver

Tow eye, shipped loose

Exterior Accessories

Y ☒ N ☐

Front body corners, painted, full height

All body corner coves shall have a finish of BLACK PL Polycoat from the bottom of the body up to the drip rail height.

Front body panel, painted

The Front body panel shall have a finish of BLACK PL Polycoat from the bottom of the body up to the drip rail height.

Running Boards, Light Duty, (2) Door Ford F-Series

Rub-Rails, Black Polyurethane

Exterior Trim

Y ☒ N ☐

Fenderettes, Rubber

Rubber Fenderettes do not allow the installation of certain warning lights in the wheel well area, check with engineering.

Mud Flaps rear

License Plate Holder w/LED Lt,Cast Prod Polish, Lt Side Body

Fuel Fill Housing, Cast products, Polished (F-Series)

DEF Fill Housing, Cast products, Polished (F-Series)

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5- Fold Down Roof Access Steps

Quantity: (5).

Location: On rear of body.

Model #EMC 1-585809 CH

Grab Rails, Knurled Black Anodized Aluminum, 18"

Entire grab rail, including stanchions to be black with NO reflective inserts in handle.

Exterior, Miscellaneous

Y ☒ N ☐

Undercoat Body

Electrical

Y ☒ N ☐

Electrical Panel, 12 VDC, Compt. R1 Location

Electrical 12 VDC, V-MUX, Multiplex System -for Commercial, No Screen

Does NOT include Vista IV screen.

Cab Electrical

Y ☒ N ☐

Console, Floor Mount, switches, siren

Rocker Switches, Carling Contura V

Switches in custom cabs shall be Carling Contura II with incandescent indicators.

Battery On indicator light

Warning Indicator, Audible alarm, Compartment open

Compartment Open Light, Whelen Vertex Red, Ceiling

Light flange shall be black.

Throttle, Electronic Ford OEM

Back-up alarm, no switch

Load Manager/Sequencer - Weldon V-MUX 8X16 Node

Includes low voltage alarm.

Anti-Theft device, Kussmaul #3

Vacuum Fluorescent Message Center, V-MUX, Commercial Chassis

Requires V-MUX electrical system.

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Location: Console

Emergency Warning Equipment Siren

Y ☒ N ☐

Siren, Whelen 295SLSA1, w/ diagnostics

Siren Equipment

Y ☒ N ☐

Siren-Horn Switch

Thru Bumper Speakers, CPI SAD/P 3800 Series, (2) F-Series, 2020-on

Emergency Lighting

Y ☒ N ☐

LED Upper Lights, Programmable Non-Synchronized Flash Pattern

Lights shall have programmable flashing patterns and shall be non-synchronized with each other.

Default pattern shall be "comet flash" unless otherwise specified.

LED Lower Lights, Programmable Non-synchronized Flashing Pattern

Lights shall have programmable flashing patterns and shall be non-synchronized with each other.

Default pattern shall be "comet flash" unless otherwise specified. Chassis lights shall be re-programmed to match.

Whelen Justice NFPA Lightbar, 56"

Brand: Whelen

Model: Justice Series

Length: 56"

All lights to be LED.

All lenses to be clear.

Whelen Custom Lighting, Upper, Black Flanges

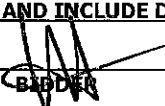
The vehicle as delivered will meet NFPA lighting requirements for the upper zones utilizing SUPERLED lights. The light heads will be Whelen brand with flange.

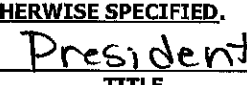
(2) 900 Series each side of body (Red)

(2) 900 Series on rear of body (Red)

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Lights to have black flanges.

Whelen Custom Lighting, Lower, Black Flanges

The vehicle as delivered will meet NFPA lighting requirements for the lower zones utilizing SUPER LEDLights. Lights to have clear lenses.

The light heads will be Whelen brand with flange.

(1) 600 series each side of body (Red)

(2) 600 series rear of body (Red)

(1) 400 series each side of rear bumper (Red)

Lights to have black flanges.

Additional Warning Lights

Y ☒ N ☐

(2) Whelen 7x3 Super-LED, Red -Fender, (w-cast flange)

(2) Lower Whelen 500 LED-Grille Light -(2) Red

Lower Grille Flange - F-Series, Fit Specific (pair)

Exterior Vehicle Lights-(Stop/Tail/Turn)

Y ☒ N ☐

Stop/Tail, (2) Whelen 600 Series Super LED, Clear Lens, Black Flange

Lights to have clear lenses and black flanges.

Back-up,

(2) Whelen 600 Series, Super LED, Clear Lens, Black Flange

Lights to have clear lenses and black flanges.

Directional,

(2) Whelen 600 Series Super LED, Arrow, Clear Lens, Black Flange

Lights to have clear lenses and black flanges.

Exterior Lights-Miscellaneous

Y ☒ N ☐

LED Marker/Clearance Lights

Reflectors, Reflex, (2) Each Side

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12 Volt Flood Lights

Y ☒ N ☐

Whelen 900, 24 LED Scene/Flood, (2) per side, Black
Lights to have black flanges.

Whelen 900, 24 LED Scene/Flood, (2) Rear, Black
Lights to have black flanges.

Right Side 12 Volt Floods w/On-Off Switch Console
Left Side 12 Volt Floods w/On-Off Switch Console
Rear 12 Volt Flood Lights on w/Reverse
Rear 12 Volt Floods On-Off Switch in Console
Left/Right Rear 12 Volt Flood Lights, On In Reverse

Exterior Compartment Lights

Y ☒ N ☐

9- Compartment Lights, ROM DuroStrip LED, White/Blue (per compartment) - Roll Up
Door

Compartment lights shall only be activated by a dedicated switch.

The compartments lights will NOT activate with the doors.

2- Compartment Light Switches, Three Position, Off/White/Blue

Miscellaneous 12 Volt Electrical

Y ☒ N ☐

FRC In View 360 HD Camera System with DVR

Includes 4 HD cameras with 7" HD monitor, ECU w/ built-in DVR, and GPS receiver. Camera
locations:

(1) front grill, (1) rear body, (2) side body -one per side. ECU location: In Front Console.

GPS Receiver: On top of dash.

The system shall provide split video feed with bird's-eye view and individual camera views.
It shall be capable of integrating with an existing vehicle system for an automatic camera
view, which seamlessly switches from front/left/right/rear views based on turn signal and
reverse activation. It shall also feature a switch module that allows the operator to override
the default camera view. The system has a built-in DVR for recording. (SD card not included)

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FRC 7" Flat Panel LCD HD Monitor

Electrical 120V Shoreline

Y ☒ N ☐

Shoreline power on indicator light
Shoreline, Super Auto-Eject 20 amp, Body, Black
Location: Front of body, street side.
Color: Black.

2- Hubbell 120 V, 15 amp, Duplex outlet w/Cover
Quantity: (2).
Location: R3.

2- 8-Gang, Power Strip outlet- on roll out tray (ea)
Quantity: (2).
Location: (1) R3, (1) To be determined at pre-construction conference.

Inverter

Y ☒ N ☐

Kussmaul Auto Power 1500
Brand: Kussmaul
Model: 091-263-12-1500
Inverter Output: 1500 Watts 120VAC
Charger Output: 55 Amps DC

Vehicle Painting Process

Y ☒ N ☐

The entire modular body shall be prepared and painted in strict accordance to Sikkens painting processes for aluminum. All Sikkens products shall be used throughout the preparation and painting stages, eliminating any incompatible products.

Paint Procedures for Major Components

Y ☒ N ☐

I. Surface Preparation

Y ☒ N ☐

- A. All surfaces shall be washed thoroughly with OTO degreaser prior to any sanding, blasting and or body work to prevent the impingement of contamination into substrate.

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- B. Surface shall be thoroughly abraded with DA 180-220 grit.
- C. All areas requiring body work shall be ground with 24 to 36 grit, and re-cleaned with OTO degreaser.
- D. Prime shall be applied within 24 hours of abrading.

II. Body Work

Y ☒ N ☐

- A. All body worked areas shall be filled with Evercoat Z-Gripbody filler.
- B. All filled areas will be sanded with 80-120 grit dry paper.
- C. Evercoat Eurosoft Glaze putty to be applied over anybody filler.
- D. Glaze putty to be sanded with 220 dry grit paper.

III. Chemical Wash Process

Y ☒ N ☐

The entire modular body will be treated with a chemical wash process which includes:

- A. Pre-wet surface with D.I. water
- B. A mixed solution of OAKITE brightener/cleaner to 5% by volume of DI water shall be applied to the entire modular body.
- C. The solution will be thoroughly brushed in over the entire surface.
- D. There will be a 5 minute dwell time before rinsing.
- E. The entire surface will be rinsed thoroughly with D.I. water
- F. The entire body surface will have CHEMETALL 4707 non-chrome conversion coating mixed at 4% with D.I. water applied to it.
- G. There will be a dwell time 3 minutes before rinsing
- H. The body must be completely dry before applying sealer.
- J. The body must be sealed and painted within 24hrs after the 4707 treatment is completed.

IV. Application of Primer / Sealer

Y ☒ N ☐

- A. One (1) Wet coat of Autocoat LV Sealer shall be applied using 50-60 PSI (HVLP) at the spray gun to achieve a minimum dry film build of 2.5 mils.
- B. 10-15 minutes of flash time shall be allowed between coats.
- C. Primed Body shall be allowed to dry 20 minutes - 8 hours at 70 degrees F/50% RH prior to top coating.

V. Autocoat LV Polyurethane Top Coat Finish System

Y ☒ N ☐

- A. Two (2) Wet coats of ACLV Base Coat color shall be applied to prepared body using 50-60 PSI at the HVLP gun to achieve film build of 1.2 - 1.4 mils.
- B. 5 - 10 Minutes flash-time shall be allowed between coats.

VI. Autoclear LV High Solids Acrylic Urethane Clear

Y ☒ N ☐

- A. Two (2) Wet coats of Autoclear LV shall be applied at an air pressure of 50-60

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- PSI (HVLP) to achieve a dry film build minimum of 1.2 - 1.4 mils.
- B. 5 - 10 Minutes flash time between coats.
 - C. Force Dry (Bake)
 - D. Bake for 45 minutes with a surface temperature of a minimum of 140 degrees F.
 - E.

VII. Striping Autobase Clearcoat System (Base)

Y ☒ N ☐

- A. Sand desired area with 400 dry grit paper.
- B. Clean surface with Autoclean degreaser.
- C. Mask off remainder of unit.
- D. 1-2 Medium coats of Autobase color shall be applied at a pressure of 50-60 PSI (HVLP) to achieve a dry film build of not more than .5 mils.
- E. 2-5 Minutes flash time between coats.
- F. Dry for a minimum of 20 minutes at 70 degrees F 50% RH before applying Autoclear LV.
- G. Two (2) Wet coats of Autoclear LV shall be applied at an air pressure of 50-60 PSI (HVLP) to achieve a dry film build minimum of 1.2 - 1.4 mils.
- H. 5-10 Minutes flash time between coats.
- I. Force Dry (Bake)
- J. Bake for 45 minutes with a surface temperature of a minimum of 140 degrees F.

VIII. Polish-out

Y ☒ N ☐

- A. Surface must dry for a minimum of 24 hours at 70 degrees F 50% RH.
- B. Wet sand with 1000 grit paper 1st.
- C. Wet sand with 1200 grit paper 2nd.
- D. Wet sand with 1500 grit paper 3rd.
- E. Polish with 3M rubbing compound and wool pad.
- F. Machine glaze with wool pad.

Paint Corrosion Protection

Y ☒ N ☐

All exterior fastener locations that penetrate the paint on the modular body are to be treated with Electrolysis Corrosion Kontrol (ECK). Every external fastener hole shall have ECK sprayed into the hole for full coverage. The perimeter of the hole shall be covered with a minimum of .5 diameter of ECK. This is to protect the head of the fastener from touching the painted surface.

All applications of ECK are to take place before component mounting. The fasteners that are included in this process are for the following components: Lights, Light Bars, Hinges, Diamond plate panels, Fuel fill, License plate holder, Shoreline, Vent Covers, Rain Gutters, Rub Rails, Fenderettes and Door Grabbers. Additional items that are mounted to the painted body will also be included. When an item is cut into the body

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

BIDDER SIGN HERE

BIDDER

TITLE

causing an unpainted edge, that unpainted edge shall be completely coated with ECK prior to component mounting.

Paint

Y ☒ N ☐

Cab, Chassis manufacturers paint, no re-paint / no buff

Paint Vehicle rims to match body color

Paint body, Single color, with painted roll up doors

Paint Rear Body Primary Color Only- (for Chevron Application)

Note: Rear of vehicle to be painted, single primary color only (for Chevron Stripe application)

Paint front bumper to match chassis primary color

The front bumper shall be painted to match the chassis primary color.

NOTE: Standard body paint warranty does not apply to repainted chassis components.

Urethane Coating, Components, Black

Items to be coated with urethane:

Fuel fill housing

DEF fill housing

License plate holder

Running boards

Front stone guard

Rear stone guard

Front bumper speaker housings

Rear body fenderettes

RB1 door handles

Cab grill light flanges

Cab fender light flanges

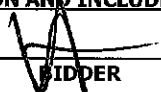
Urethane Coating, Compartment Floors, Black

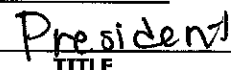
All lower exterior compartment floors, sills, wheel well panels, vertical surfaces between compartments, and lower edge of body skin, excluding the front of the body.

The coating on lower exterior compartments shall cover the welds of compartment floors and stop at a clean line 1/2" off the floor.

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BIDDER


TITLE

Note: Standard stainless-steel sills shall not be installed.

The BLACK PL Polycoat shall extend up all side panels up to the drip rail height. In between all lower body compartments shall have a finish of BLACK PL Polycoat up to the drip rail/compartments opening.

Paint and Finish Warranty
Paint Adhesion Testing
Urethane Coating, Body Roof, Black

Radio(s)

Y ☒ N ☐

Cut holes only for customer supplied radio(s). Utilize Havis brackets
Radio Information Sheet (see PDF associated with this line item) must be completed and sent in with order.

Quantity: (1) Customer supplied radio.
Cutouts to fit equipment as follows: To be determined at a pre-construction conference.

"Depth of equipment mounted in the center and officer's switch panels of Spartan chassis consoles is 4 inches maximum."

Note: Radio equipment must be received before the pre-wire date which will be determined at time of order.

Antenna Lead(s)

Y ☒ N ☐

Antenna Leads, Cab roof to radio location, Qty (1)
Antenna lead to be routed from the cab roof to behind the passenger seat with additional cable to route to the front console.
Antenna lead shall be unterminated.

Manufactured Supplied Equipment

Y ☐ N ☒

NFPA Equipment Not Supplied: In order to meet current NFPA requirements, the following equipment must be supplied and installed by the end user after delivery and before the vehicle is entered into service:

- (1) Automatic External Defibrillator
- (5) Traffic Cones with reflective bands
- (1) Case of traffic flares
- (8) Traffic vests meeting ANSI standards

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This equipment and mounting will not be part of the manufacturer's responsibility for delivery of the vehicle.

~~Yes~~ Yes No

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

BIDDER SIGN HERE


BIDDER

President
TITLE

Laura Curran
COUNTY EXECUTIVE



OFFICE OF PURCHASING

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

AMENDMENT NO. 1

FORMAL SEALED BID NO 07006-09211-169

FOR: Special Operations Truck

ISSUED: August 26, 2021
OPENING: September 21, 2021

TO ALL BIDDERS:

- 1) This amendment is to include drawings for review.
- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- 3) A copy of this Amendment must be signed by the Bidder and attached to his bid.

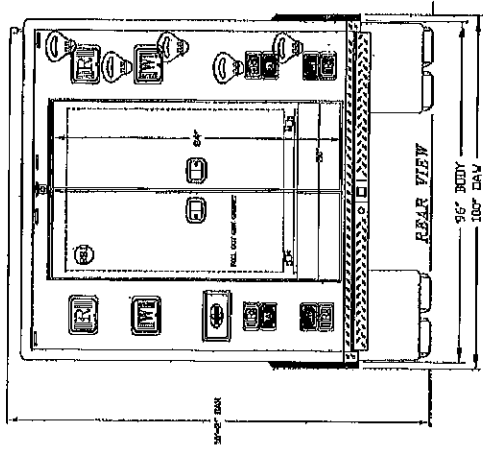
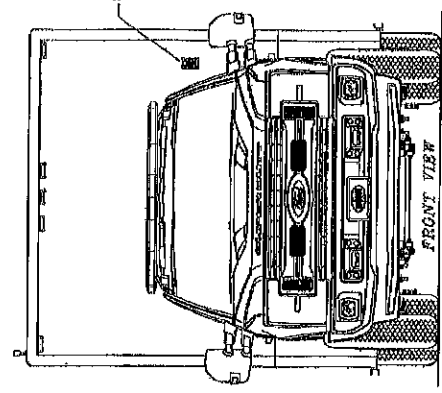
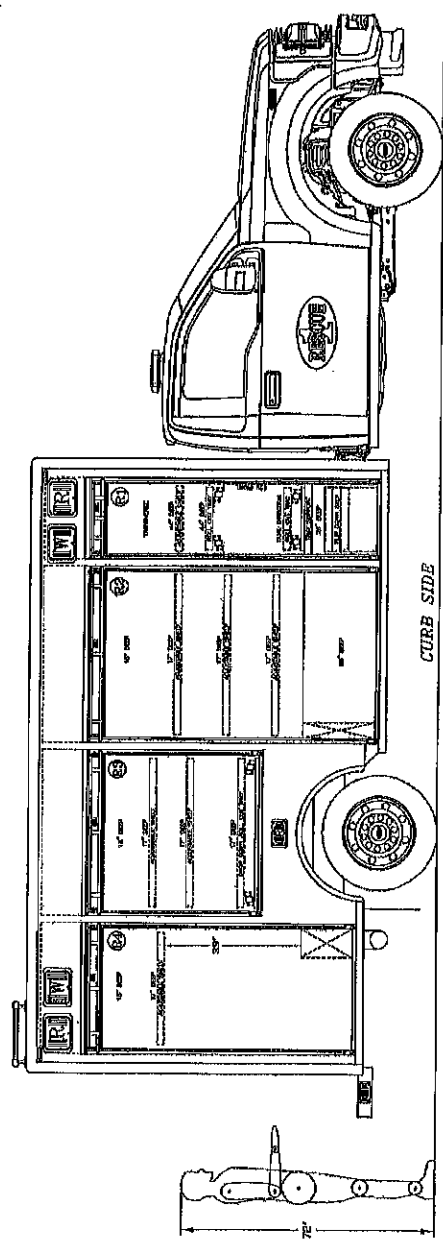
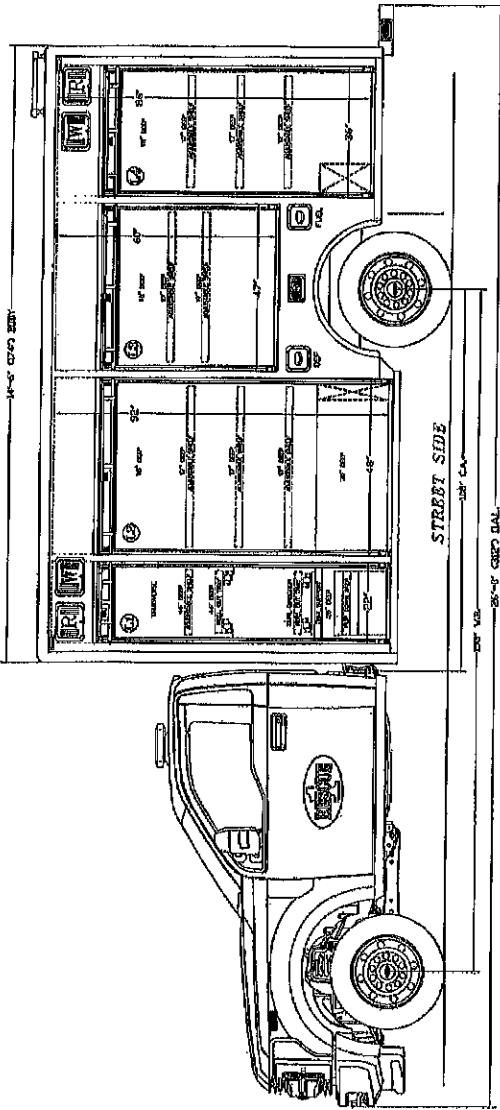
OFFICE OF PURCHASING

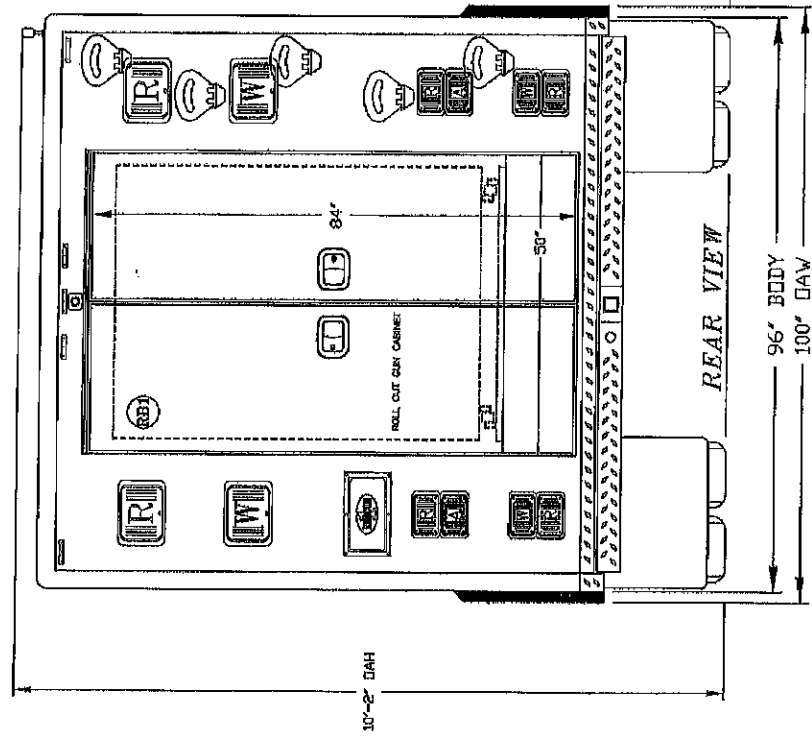
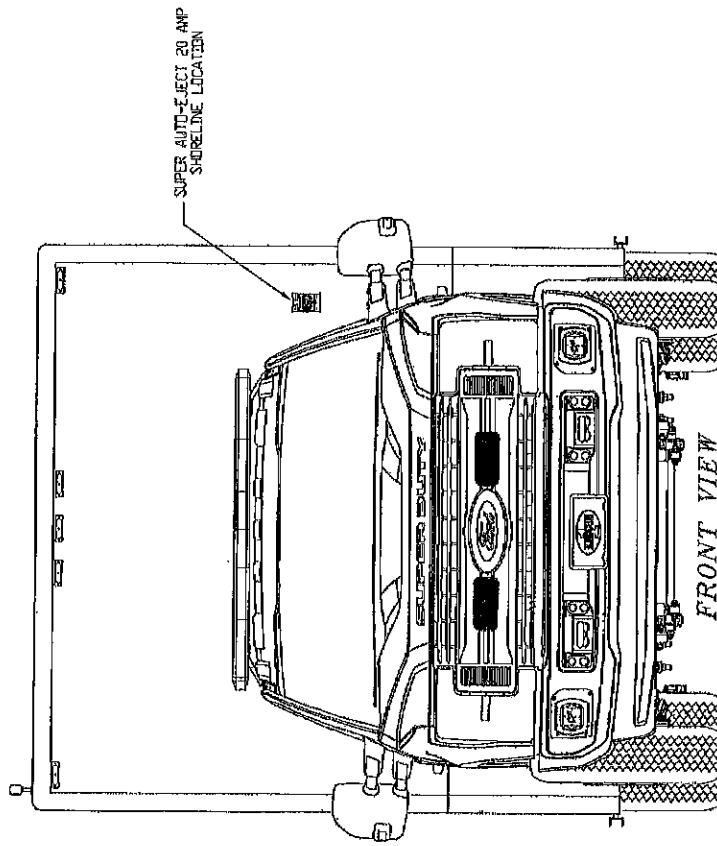
A handwritten signature in black ink, appearing to read "V. Banks Jr.", is written over the printed name.

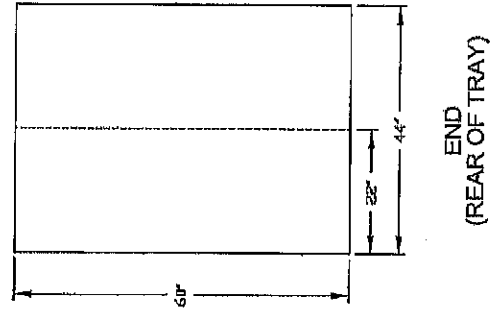
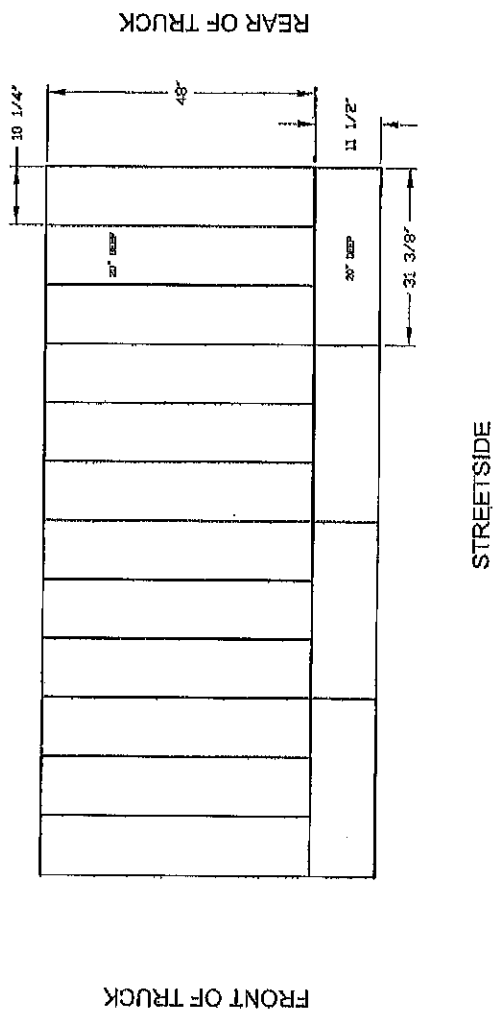
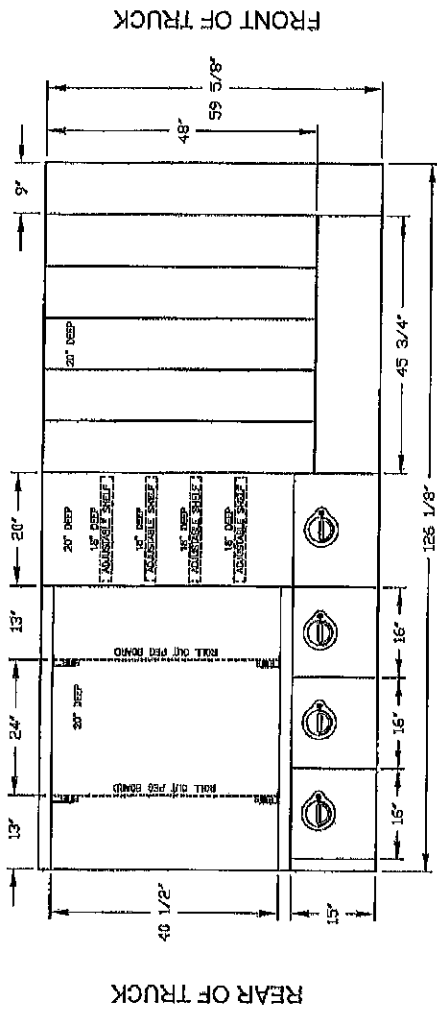
Vaughn Banks Jr.
Deputy Commissioner of Shared Services

A handwritten signature in black ink, appearing to read "Vasilios Hadzigeorgiou", is written over the printed name.

Vasilios Hadzigeorgiou
President
L.I. Proliner Inc









LIPROLI-01

KATIEH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/19/2021

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

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

PRODUCER License # BR-876726 Execu Ins Broker Fin Ser Inc 515 Johnson Avenue Bohemia, NY 11716		CONTACT NAME: PHONE (A/C, No, Ext): (631) 563-8433 FAX (A/C, No): (631) 563-7706 E-MAIL: certificates@eifsonline.com ADDRESS:		
INSURED L.I. Proliner Inc and Georgiou Enterprises, Inc. 18 Peconic Avenue Medford, NY 11763		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: AMTrust		
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		
INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		AES1209734-00	10/15/2021	10/15/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPI/OP AGG	\$ 2,000,000
							GKLL	\$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	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				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is included as additional insured with respects to general liability as per endorsement CG2033 attached to the policy to the extent provided therein.

CERTIFICATE HOLDER

CANCELLATION

Nassau County 1 West Street Mineola, NY 11501	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

TITLE: Special Operations Truck

PREPARED BY

W. J. Moore
PUBLIC BID OFFICER





FORMAL BID RECOMMENDATION

BID NUMBER 07006-09211-169
TITLE: Special Operations Truck
DATE: 10/06/21

OPEN 09/21/2021

TO: BUYER - FERNANDO RODRIGUEZ FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD.
FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

		Bid Results	
		Item	Bidder
<p>Date: <u>10-06-21</u> To: Supervisor From: Fernando Rodriguez, Buyer</p> <p>List of recommended awards in accordance with the at attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the reverse side of this page.</p> <p> Buyer</p>		001	Recommend that this award be made to the second lowest bidder LI Proliner, Inc. Please see e-mail attached from Lieutenant Frank DiScala in regards why the lowest bidder is not acceptable and the justifications why he likes to move to the next proposal. The second lowest bidder meets specification and bid terms for all items.
<p>Date: _____ To: Director From: Supervisor</p> <p><input type="checkbox"/> <input type="checkbox"/> Concur Disagree (See Reverse)</p>			
<p>Date: <u>10/6/21</u> To: Buyer From: Director</p> <p><input checked="" type="checkbox"/> Approved for Award <input type="checkbox"/> Hold award pending discussion NO <input type="checkbox"/> Subject to Legislature Approval YES <input checked="" type="checkbox"/> Subject to Legislature Approval</p> <p> Director</p>			

Rodriguez, Fernando

From: DiScala, Frank <FDiscala@PDCN.ORG>
Sent: Tuesday, October 5, 2021 3:50 PM
To: Rodriguez, Fernando
Subject: RE: Special Operations Truck

Hi Fernando,

Sorry for the delay, I wanted to be thorough and read the complete proposal to make a side by side comparison. Below is the items of on their proposal that are different and or concerning.

****The low bidder specification response is a partial fire trucks apparatus specification and rescue truck it is totally confusing like someone cut and pasted from several specifications we do not feel that this bidder will be able to build our emergency response trucks from the specification they supplied.**

1. Body construction and build and structure is completely different and they did not take exception to this
2. The county spec calls out for body mounting u bolt to have springs the bidder is not utilizing this type of mounting they did not take exception to this
3. The county spec calls out for rubber insulator between the body and frame this was not included in the bidders spec
4. The county specification calls out for panel and bonding tape to eliminate the amount of filler used the bidder body construction does not include this in their bid spec
5. There is no 6" lowered front skirt this will affect the body size and storage capacity they did not take exception to this
6. Our specification Body /structural warrantee calls for life time structural there bid calls out for 1year and then 10 year the is no consistency
7. Interior compartments call out for spray coating they are using special paint the reason for the spray poly coat (spray bed liner)is to better protect all our equipment
8. Bidder does not include all items specified to be poly coated black out that is in the county spec
9. Paint warrantee does not meet the specification we call out for a non-prorated they offer a manufactures defect only warrantee
10. County spec calls out for a Kusmal battery charger system this was not included in there specification
11. County spec calls out for 8 head power strips they have duplex outlets
12. Bidder does not have the \$5000.00 tool mounting allowance
13. Bidder make multiple references to pump panel of the apparatus this is not a fire truck and reverences pump panel lighting
14. The bidder has black poly rub rail this is not in the county spec this is from a rescue spec
15. Bidder calls out for aluminum tread plate running boards this was not called out
16. Compartment depths call out for 26" they have multiple references to 23" this is not consistent
17. Cab tow mirrors to be power telescoping and folding not specified
18. The bidders spec calls out for a power inverter this was not in the county spec
19. Wheels to be painted black this is standard to be painted inside and out of the rim due to tire rotation the bidder specifically calls out that they only paint the outer black this will be an issue when rotating tires the issue will be ford gray color not acceptable
20. Bidder calls out for rear hitch winch /winch rope size and receptacle this is not in the county spec
21. Bidder calls out for yellow painted hand rails this is not in the county spec

22. The county specification calls out for Weldon load manager winch is used on all the county ESU trucks and all other emergency vehicle's the bidder calls out for a Kusmal and took no exception to this
23. The county specification calls out for Power ROM doors the bidder has no mention of Power locking doors to activate with the factory ford FOB
24. The bidder calls out to meet NFPA this is relative to fire apparatus the police department does not go by these standards
25. Any bidder that is not with driving distance will need to include the factory build and inspection trips to include air fare hotel and transportation The bidder made no mention to this.
26. Bidder calls out for installation of customer supplied hand lights in the apparatus this was not in the county's bid specification
27. Bidder calls out for ground light to be activated with park brake
28. The bidder calls out for helmet warning tags this is one of several references to a fire apparatus
29. Bidder calls out for multiple references of customer supplied reflective tape lettering graphics safety tape this is not in the county spec .
30. The bidder custom gun cabinet spec does not comply

For these reasons I would like to move to the next proposal.

Thank you,

Frank DiScala

Lieutenant
Deputy Commanding Officer
Bureau of Special Operations
Nassau County Police Department
1255 Newbridge Rd.
Bellmore, NY 11510

Office - 516-573-8010
Cell - 516-493-6106
Email - fdiscala@pdcn.org



From: Rodriguez, Fernando <FRodriguez@nassaucountyny.gov>
Sent: Wednesday, September 29, 2021 9:13 AM
To: DiScala, Frank <FDiscala@PDCN.ORG>
Subject: RE: Special Operations Truck

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Frank,