



Certified: --

**B-16-23**

Filed with the Clerk of the Nassau County  
Legislature May 1, 2023 4:21PM

**NIFS ID: B50699-03G**

Capital: X

Contract ID #: B50699-03G

NIFS Entry Date:

**Department: Public Works**

Service: NCPD Center for Training and Intelligence-B50699-03G-B16-23

Term: 720 Calendar Days from NTP

Contract Delayed:

Slip Type: New		
CRP:		
Blanket Resolution:		
Revenue:	Federal Aid:	State Aid:
Vendor Submitted an Unsolicited Solicitation:		

1) Mandated Program:	<b>No</b>
2) Comptroller Approval Form Attached:	<b>Yes</b>
3) CSEA Agmt. & 32 Compliance Attached:	<b>Yes</b>
4) Significant Adverse Information Identified? (if yes, attach memo):	<b>No</b>
5) Insurance Required:	<b>No</b>

Vendor/Municipality Info:	
Name: <b>Metro Group of Long Island Inc</b>	ID#: <b>260872581</b>
Main Address: <b>25 Little Bull Court Centerport, NY 11721</b>	
Main Contact: <b>Katie Schneider</b>	
Main Phone: <b>(631) 261-1700</b>	

Department:
Contact Name: <b>Robert Labaw</b>
Address: <b>NCDPW 1194 Prospect Avenue Westbury, NY 11590</b>
Phone: <b>(516) 571-6812</b>
Email: <b>rlabaw@nassaucountyny.gov, ldionisio@nassaucountyny.gov, ekobel@nassaucountyny.gov, cpetrucci@nassaucountyny.gov</b>

## Contract Summary

**Purpose:** This contract is for the NCPD Center for Training and Intelligence Phase 2. This contract is for construction services for Phase II of the NCPD Center for Training and Intelligence consisting of a new outdoor training complex built to mimic any typical Long Island community. The new outdoor training complex will consist of 10 individual structures (3 dwelling types, a house of worship, school, train station, gas station, precinct house, bank, restaurant) and associated site improvements including paving, grading, drainage, lighting, and landscaping at the existing academy facility, 1 Law Enforcement Way, Garden City, NY.

**Method of Procurement:** The Contractor was selected through an open competitive bidding process.

**Procurement History:** The Contractor was selected through an open competitive bidding process. The bid was advertised for 55 days in the NYS Contract Reporter and on the County Procurement site, and advertised in Newsday. Bid Opening was on January 31, 2023. There were five (5) bidders. METRO GROUP of Long Island, Inc. was found to be the lowest bidder including alternates

upon completion of the bid analysis.

**Description of General Provisions:** This is a unit price contract.

**Impact on Funding / Price Analysis:** Funding is available under capital project 50699 for \$ 11,744,834.00.

**Change in Contract from Prior Procurement:** This is a new contract. No prior procurement.

**Recommendation:** Approve as Submitted

## Advisement Information

Fund	Control	Resp. Center	Object	Index Code	Sub Object	Budget Code	Line	Amount
CAP			00	PWCAPCAP	00004	PWCAPCAP 00004 50699 003	01	\$11,744,834.00
Project Number		50699						
Project Detail		003						
TOTAL							\$11,744,834.00	

Additional Info		Funding Source	Amount
Blanket Encumbrance		Revenue Contract:	
Transaction	103	County	\$0.00
		Federal	\$0.00
Renewal		State	\$0.00
% Increase		Capital	\$11,744,834.00
% Decrease		Other	\$0.00
		Total	\$11,744,834.00

## Routing Slip

Department			
NIFS Entry	Elizabeth Kobel	04/21/2023 11:00AM	Approved
NIFS Final Approval	Ken Arnold	04/25/2023 01:48PM	Approved
Final Approval	Ken Arnold	04/25/2023 01:48PM	Approved
DPW			
Capital Fund Approval	Ken Arnold	04/25/2023 01:49PM	Approved
Final Approval	Ken Arnold	04/25/2023 01:49PM	Approved
County Attorney			
RE & Insurance Verification	Andrew Amato	04/25/2023 02:08PM	Approved
Approval as to Form	Thomas Montefinise	04/27/2023 04:53PM	Approved
NIFS Approval	Mary Nori	05/01/2023 09:27AM	Approved
Final Approval	Mary Nori	05/01/2023 09:27AM	Approved
OMB			
NIFS Approval	Nadiya Gumieniak	04/25/2023 01:59PM	Approved
NIFA Approval	Christopher Nolan	04/26/2023 05:22PM	Approved
Final Approval	Christopher Nolan	04/26/2023 05:22PM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Andrew Levey	05/01/2023 11:58AM	Approved
DCE Compliance Approval	Robert Cleary	05/01/2023 12:54PM	Approved
Vertical DCE Approval	Arthur Walsh	05/01/2023 01:07PM	Approved
Final Approval	Arthur Walsh	05/01/2023 01:07PM	Approved
Legislative Affairs Review			
Final Approval	Christopher Leimone	05/01/2023 04:00PM	Approved

<b>Legislature</b>			
Final Approval			In Progress
<b>DPW NIFS Field Entry</b>			
Final Approval			Pending
<b>NIFA</b>			
NIFA Approval			Pending
<b>Comptroller</b>			
Claims Approval			Pending
Legal Approval			Pending
Accounting / NIFS Approval			Pending
Deputy Approval			Pending
Final Approval			Pending

# B16-23

RULES RESOLUTION NO. -2023

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND METRO GROUP OF L.I., INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS [“Department”] has received competitive bids for contract B50699-03G, for NCPD CENTER FOR TRAINING & INTELLIGENCE-PHASE 2-TRAINING VILLAGE - NASSAU COUNTY, NY [“Contract”], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of METRO GROUP OF L.I., INC.

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

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

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 11,744,834.00, now therefore be it

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

BID BOND

FORM OF BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Metro Group of L.I., Inc.

as Principal; and Berkley Insurance Company as surety, who is Licensed to do business in the State of New York, are hereby firmly bound unto the County of Nassau in the penal sum of

Ten Percent Amount Bid dollars (\$ 10% Amount Bid ) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 26th day of January, 2023

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under Contract No. n/a for the

NCPD Center for Training and Intelligence Phase 2 Training Village

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

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

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

a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.

b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

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



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

  
Contractor Metro Group of L.I., Inc.

by Donald Schneider  
President

(L.S.)

(Corporate seal of  
Contractor  
Title if a corporation)

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

Title

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

Title

Thomas M. Niland

Berkley Insurance Company Surety

by Thomas M. Niland, Attorney in Fact (L.S.)  
Title of Officer

Attest: see power of attorney (L.S.)  
Title of Officer

(Corporate seal  
of Surety)

**ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION**

STATE OF New York  
COUNTY OF Suffolk

ON THE 30<sup>th</sup> DAY OF January 2023, BEFORE ME PERSONALLY CAME  
Donald Schneider  
TO ME KNOWN, WHO BEING BY ME DULY SWORN, DID DEPOSE AND SAY  
THAT (S) HE RESIDES AT [REDACTED]  
THAT (S) HE IS THE President  
OF **METRO GROUP OF L.I., INC.** THE CORPORATION DESCRIBED IN AND  
WHICH EXECUTED THE ABOVE INSTRUMENT; AND THAT (S) HE SIGNED  
HIS/HER NAME THERETO BY ORDER OF THE BOARD OF DIRECTORS OF  
SAID CORPORATION

MARYELLEN PETRONE  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01PE6392912  
Qualified in Suffolk County  
My Commission Expires: 6/3/2023

Maryellen Petrone  
Notary Public

**ACKNOWLEDGEMENT OF SURETY**

STATE OF NEW YORK  
COUNTY OF SUFFOLK

ON THE 26<sup>th</sup> DAY OF JANUARY 2023 , BEFORE ME PERSONALLY CAME  
**THOMAS M. NILAND** TO ME KNOWN, WHO, BEING BY ME DULY SWORN,  
DID DEPOSE AND SAY THAT (S)HE RESIDES AT **LIDO BEACH, NY** THAT  
(S)HE IS THE **ATTORNEY IN FACT OF BERKLEY INSURANCE COMPANY**  
THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE  
INSTRUMENT; THAT (S)HE KNOWS THE SEAL OF SAID CORPORATION; THAT  
ONE OF THE SEALS AFFIXED TO THE FOREGOING INSTRUMENT IS SUCH  
SEAL; THAT IT WAS SO AFFIXED BY ORDER OF THE BOARD OF DIRECTORS  
OF SAID CORPORATION; AND THAT (S)HE SIGNED HIS/HER NAME THERETO  
BY LIKE ORDER.

Robyn Guarino  
Notary Public

ROBYN GUARINO  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01GU6383323  
Qualified in Suffolk County  
My Commission Expires 11-13-2026

POWER OF ATTORNEY  
BERKLEY INSURANCE COMPANY  
WILMINGTON, DELAWARE

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 3<sup>rd</sup> day of March, 2022.

Attest:

(Seal)

By

Ira S. Lederman  
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter  
Senior Vice President

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

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 3<sup>rd</sup> day of March, 2022, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDRAKEN  
NOTARY PUBLIC  
CONNECTICUT  
MY COMMISSION EXPIRES  
APRIL 30, 2024

Maria C. Rundbaken  
Notary Public, State of Connecticut

**CERTIFICATE**

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

Given under my hand and seal of the Company, this 26<sup>th</sup> day of January, 2023.

(Seal)

Vincent P. Forte  
Vincent P. Forte

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

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

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

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

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

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

**Or**

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

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

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

# BERKLEY INSURANCE COMPANY

## STATUTORY BALANCE SHEET DECEMBER 31, 2021 (AMOUNTS IN THOUSANDS)

### Admitted Assets

Bonds	\$ 11,675,582
Common & Preferred Stocks	5,849,526
Cash & Short Term Investments	259,279
Premiums Receivable	2,235,863
Other Assets	<u>3,780,497</u>
<u>Total Admitted Assets</u>	<u>\$ 23,800,748</u>

### Liabilities & Surplus

Loss & LAE Reserves	\$ 12,229,179
Unearned Premium Reserves	3,797,873
Other Liabilities	<u>956,161</u>
<u>Total Liabilities</u>	<u>\$ 16,983,213</u>
Common Stock	\$ 43,000
Preferred Stock	10
Additional Paid In Capital	2,919,199
Unassigned Surplus	<u>3,855,325</u>
<u>Total Policyholders' Surplus</u>	<u>\$ 6,817,535</u>
<u>Total Liabilities &amp; Surplus</u>	<u>\$ 23,800,748</u>

### Officers:

President: William Robert Berkley, Jr.  
Secretary: Philip Stanley Welt  
Treasurer: Richard Mark Baio  
Asst. Treasurer: Bertman Adam Braud, Jr.  
Asst. Treasurer: Aaron Pearce  
Asst. Treasurer: Susan Paula Tingleff

### Directors:

William Robert Berkley  
(Executive Chairman)  
William Robert Berkley, Jr.  
Philip Stanley Welt  
Richard Mark Baio  
Paul James Hancock  
Carol Josephine LaPunzina  
James Gerald Shiel

**STATE OF NEW YORK  
DEPARTMENT OF FINANCIAL SERVICES**

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

It is hereby certified that

Berkley Insurance Company  
of Wilmington, Delaware

a corporation organized under the laws of Delaware and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$6,417,638,651. (Capital \$43,000,000), as is shown by its sworn financial statement for the quarter ending, September 30, 2021, on file in this Department, prior to audit.

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



In Witness Whereof, I have here-  
unto set my hand and affixed the  
official seal of this Department  
at the City of Albany, this 2nd  
day of March, 2022.

Adrienne A. Harris  
Superintendent

By

Colleen M. Draper  
Special Deputy Superintendent

**PROPOSAL**

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**GENERAL CONSTRUCTION**

**COUNTY OF NASSAU  
STATE OF NEW YORK**

**PROPOSAL**

**FOR**

**NCPD CENTER  
FOR TRAINING AND INTELLIGENCE  
PHASE 2  
TRAINING VILLAGE**

**CONTRACT NO.: B50699-03G**

**TO THE COUNTY OF NASSAU:**

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

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

Name of Bidder: Metro Group of Long Island Inc  
(Individual, Firm or Corporation, as case may be)

Bidder's Address: PO Box 20566 Huntington Station, NY 11746

Telephone: 631-261-1700

Date: 1/30/2023

Fax Tel.: 631-261-1704

E-MAIL: Donald@metrogroupoflong  
Island.com

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NOTE: IF BIDDER IS A FIRM, FILL IN THE FOLLOWING BLANKS:

Name of Partners

Residence of Partners

_____	_____
_____	_____

NOTE: IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the laws of the State of: New York

Name of President: Donald Schneider

President's Domicile: 25 Little Bull Ct Centerport, NY 11721

Name of Vice President: N/A

Vice President's Domicile: N/A

Corporate Officer: N/A Title: \_\_\_\_\_

Corporate Officer's Domicile: N/A

Corporate Officer: N/A Title: \_\_\_\_\_

Corporate Officer's Domicile: N/A

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## PROPOSAL

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### GENERAL CONSTRUCTION

#### THE BIDDER AFFIRMS AND DECLARES:

1. That the above Bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same Work, and is in all respects fair and without collusion or fraud.
3. That said Bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the County of Nassau.
4. That no officer nor employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That he has carefully examined the site of the work and that, from his own investigations, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of equipment, other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.
6. The Bidder also declares that he has carefully examined and fully understands all the component parts of this Contract; that he will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
7. That the Bidder, for allowance items, will make payment to the parties designated by the County when directed by the County in the amount certified by the Engineer for the purposes indicated. It is also understood and agreed that the Final Contract Payment for allowance items will be based upon such actual payments, and not on the approximate amount cited herein.
8. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay, or North Hempstead or by the Cities of Glen Cove or Long Beach, the contractor shall be required to have such a license.

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## PROPOSAL

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### INFORMATION FOR BIDDERS

#### I. Rejection of Bids.

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

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

B. Rejection of all bids and waiver of informalities.

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

#### II. Unit Price Contracts, Comparison of Bids.

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

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

#### III. Lump Sum Contracts, Comparison of Bids.

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

#### IV. Apprenticeship Training Program

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

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Item No.	Type	Description	Amount Bid	
			Dollars	Cents
01	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of a new a new outdoor training complex consisting of 10 individual structures (3 dwelling types, a house of worship, school, train station, gas station, precinct house, bank, restaurant) and associated site improvements including paving, grading, drainage, lighting, and landscaping, make complete and ready for operation.	8,832,740	00
02	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work, make complete and ready for operation.	490,800	00
03	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work, including standby generator, make complete and ready for operation	1,128,460	00
04	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work, make complete and ready for operation	78,000	00
05	LUMP SUM	LUMP SUM for furnishing all labor, materials and equipment required for preparation and updating of <b>CPM (Critical Path Method) Progress Schedule</b> for the duration of the Project. Note: The Lump Sum bid amount shall not be less than One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).	150,000	00
06	ALLOWANCE	Include in bid an allowance of One Hundred Thousand Dollars (\$100,000.00) for testing, removal, and disposal of any contaminated soils, construction spoils, or the like, encountered during the course of construction.	\$100,000	00
07	ALLOWANCE	Include in bid an allowance of One Hundred Thousand Dollars (\$100,000.00) for fees requested by any utility or telecom provider for connection fees, or specialized utility, telecom, or Information Technology work not specifically characterized in the contract documents.	\$100,000	00
08	ALLOWANCE	Include in bid an allowance of One Hundred Fifty Thousand Dollars (\$150,000.00) for items unforeseen or not specifically characterized in the contract documents, encountered during the course of construction as directed by the County.	\$150,000	00
09	ALLOWANCE	Include in bid an allowance of Two Hundred Twenty Thousand Dollars (\$220,000.00) for furnishing all labor, materials and equipment required to lift, transport, and install section(s) of railroad track, rail sleepers, rail tie plates, rail joints, track ballast, and one (1) passenger train car (as provided by the Long Island Railroad).	\$220,000	00

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TOTAL AMOUNT BASE BID (Items number 01 thru 09): \$ 11,250,000.00

TOTAL AMOUNT BASE BID (MUST BE WRITTEN IN WORDS): ELEVEN MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS

**NO TEXT ON THIS PAGE**

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
10	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct). Work shall also include the complete fit-out of the space, make complete and ready for operation.	292,277	00
11	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	9,400	00
12	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	20,275	00
13	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	5,500	00

TOTAL AMOUNT ADD ALTERNATE 1 (Items number 10 thru 13): \$ 327,452.00

TOTAL AMOUNT ADD ALTERNATE 1 (MUST BE WRITTEN IN WORDS): three hundred twenty seven thousand four hundred fifty two

**NO TEXT ON THIS PAGE**

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
14	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of Building "A" Gas Station Canopy, make complete and ready for operation.	150,432	00
15	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation.	0	00
16	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation	11,450	00
17	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation	5,500	00

**TOTAL AMOUNT ADD ALTERNATE 2** (Items number 14 thru 17): \$167,382.00

**TOTAL AMOUNT ADD ALTERNATE 2** (MUST BE WRITTEN IN WORDS): one hundred sixty seven thousand three hundred eighty two

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

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

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## PROPOSAL

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DETERMINATION OF LOW BID. Determination of low Bid will be made by comparing the total Bid which shall include the lump sum Base Bid price, unit price totals and allowances, plus the Add Alternate(s), minus the Deduct Alternate(s) where applicable, taken in order, or none of them, whichever amount(s) shall be judged by the Commissioner of Public Works to be in the best interest of the County.

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## PROPOSAL

---

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

<u>Specification Number</u>	<u>Description</u>	<u>Manufacturer and/or Supplier</u>

NO TEXT ON THIS PAGE

PROPOSAL

GENERAL CONSTRUCTION

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

Metro Group of Long Island Inc  
(Individual, Firm or Corporation, as case may be)

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

Firm or Corporation's Federal ID Number: \_\_\_\_\_

Firm or Corporation's Municipal License ID Number: \_\_\_\_\_

Municipal Licensing Agency: \_\_\_\_\_

By: Donald Schneider Date: 1/30/2023

(Print): Donald Schneider Title: President

WHERE BIDDER IS A CORPORATION, ADD

ATTEST: Kate Schneider  
Secretary

(CORPORATE)  
(SEAL)

NO TEXT ON THIS PAGE

PROPOSAL

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GENERAL CONSTRUCTION

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

(Form of Affidavit where Bidder is an Individual)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU )

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

Subscribed and sworn to before me

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

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

(Form of Affidavit where Bidder is a Firm)

STATE OF NEW YORK)

) ss.:

COUNTY OF NASSAU )

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

Subscribed and sworn to before me

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

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

NO TEXT ON THIS PAGE

PROPOSAL

GENERAL CONSTRUCTION

(Form of Affidavit where Bidder is a Corporation)

STATE OF NEW YORK)

) ss.:

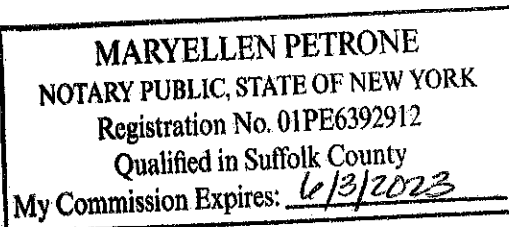
COUNTY OF ~~NASSAU~~ )  
SUFFOLK

Donald Schneider Being duly sworn, deposes and says: That  
he resides at [REDACTED] that he is the President  
of the corporation described in and which executed the foregoing instrument; that he  
knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was  
affixed by order of the Board of Directors of said corporation; that he affixed his name thereto by like order; and  
that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me

This 30th day of January 20 23.

Maryellen Petrone  
Notary Public



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# NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

## WICKS EXEMPT LIST OF SUBCONTRACTORS

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

CONTRACT NO. B50699-036

Contractor's Name and Address Metro Group of Long Island Inc PO Box 20566 Huntington Sta, NY 11746 Federal ID No.: [REDACTED]	Project Description (Project Title, Facility Name and Address): NCPD Center for Training & Intelligence Phase 2 Training Village Garden City, NY 11530	Bid Date: 1/31/2023	Total Contract Amt:
---	---	------------------------	---------------------

Indicate ANY work to be self-performed by the contractor in the following categories (check all that apply):

- ☐ Plumbing and Gas Fitting  
☐ Steam Heating, Hot Water Heating, Ventilating and AC Apparatus  
☐ Electric Wiring and Standard Illuminating Fixtures

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

Subcontractor's Name, Address and Federal ID No.	Check (✓) only one.			General Description of Work	Subcontractor's Contract Amt.
	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures		
Ambrosio E Company 2221-6 Fifth Ave Ronkonkoma, NY 11779 Federal ID No. [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plumbing	\$78,000.00
Rolands Electric 307 Suburban Avenue Deer Park, NY 11729 Federal ID No. [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Electrical	\$1,128,460.00
Intricate Techsolutions LTD 98 Mahan St West Babylon, NY 11704 Federal ID No. [REDACTED]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HVAC	\$490,800.00

This form must be filled out completely and legibly, signed by a company authorized representative and included in a separate, sealed envelope within the bid envelope. Use an additional page if needed.

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

Company Authorized Signature: [Signature] Title: President Date: 1/30/2023

**NO TEXT ON THIS PAGE**

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

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

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

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

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

Donald Schneider President

Name and Title of Authorized Representative

m/d/yy

  
Signature

11/30/2023  
Date

Metro Group of Long Island Inc

Name of Organization

PO Box 20566 Huntington Station, NY 11746

Address of Organization

U.S. GPO: 1989-0-200-0000 OJP FORM 4061/1 (REV. 2/89) Previous editions are obsolete

### Instructions for Certification

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

## MacBride Fair Employment Principles

### NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:

#### MACBRIDE FAIR EMPLOYMENT PRINCIPLES

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

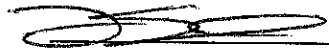
(1) have business operations in Northern Ireland,

Yes \_\_\_ No X

if yes:

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

Yes \_\_\_ No \_\_\_

  
(Contractor's Signature)

Metro Group of Long Island Inc  
(Name of Business)

**NO TEXT ON THIS PAGE**

### IRAN DIVESTMENT ACT – CERTIFICATION

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

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

The Certification is as follows:

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

  
Signature/Date

1/30/2023

Donald Schneider President  
Print Name and Position

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## APPENDIX V

### VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: Metro Group of Long Island Inc  
Contract Title: NCPD Center for Training & Intelligence Phase 2 Training Village  
Contract Number: B50699-03G

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

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

  
Signature

1/30/2023  
Date

Donald Schneider  
Print Name

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

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## APPENDIX X

BRUCE A. BLAKEMAN

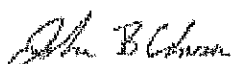

NASSAU COUNTY EXECUTIVE

# NASSAU COUNTY



## Vendor Code of Ethics



POLICY/PROCEDURE TITLE: Nassau County Vendor Code of Ethics	DATE ISSUED: June 5 <sup>th</sup> , 2019
DEPARTMENT ISSUING: Executive – Compliance	AUTHORIZED and SIGNED BY:  Deputy County Executive For Compliance  County Executive

- POLICY:** The Office of the Nassau County Executive recognizes the importance of the vendor community in helping the County provide necessary services for the residents of Nassau County. It is the policy of the County Executive to ensure that all vendors doing business with Nassau County operate under the highest standards of legal and ethical conduct.
- PURPOSE:** To set forth a Code of Conduct for vendors to ensure that Nassau County Vendors are conducting their business with integrity, ethics, and compliance with all applicable laws and regulations.
- SCOPE:** All vendors doing business or seeking to do business with Nassau County as specified in the Code.



# Vendor Code of Ethics

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## Vendor Code of Ethics

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## Vendor Code of Ethics

### Chapter 1: DEFINITIONS

As used in this Code, the following terms have the following meanings:

**Adverse Job-Related Action** includes any material alteration to existing terms, conditions, and privileges of employment, such as dismissal, demotion, suspension, compulsory leave, disciplinary action, creation of a hostile work environment, negative performance evaluation, any action resulting in loss of staff, office space or equipment or other benefit, reduction in compensation, failure to appoint, failure to promote, or any transfer or assignment or failure to transfer or assign against the wishes of the affected employee.

**Contact** means any oral or written communication with any Nassau County Employee, other than the Designated Point(s) of Contact, where it could be reasonably inferred that such contact was intended to influence, or could reasonably be expected to influence, the subject of a County procurement.

**Designated Point(s) of Contact** means the individual(s) designated by the County to be a Vendor's only contact with Nassau County following the public advertisement of a solicitation or the issuance of a request for a bid, proposal, or quote for small purchase, until the award of a resulting contract and, where applicable, approval by the County Legislature. This timeframe, further defined in the State Procurement Lobbying Law, is also known as the Restricted Period.

**Nassau County Employee** means any officer, official or employee of Nassau County.

**Family Member** means (i) a Nassau County Employee's Spouse, Domestic Partner, Child, Sibling or Parent; (ii) a person who is a direct descendant (or the spouse of a direct descendant) of a Sibling of the Nassau County Employee or a Sibling of the Nassau County Employee's Spouse or Domestic Partner; or (iii) a person living in the same household as a Nassau County Employee.

**Gift** means the transfer, without equivalent consideration, of anything of benefit, tangible or intangible, having more than nominal value, including, but not limited to, cash, loans, forbearance,



## Vendor Code of Ethics

services, travel, gratuities of any kind, favors, money, meals, refreshments, entertainment, hospitality, admittance to private clubs, use of time-shares, personal use of the Vendor's facilities, promises, tickets to entertainment or sporting events, weekend trips, golf outings, loans of equipment, or other thing or benefit. A Gift need not be intended to influence or reward any individual or entity.

**Nassau County Code of Ethics** means Nassau County Charter Section 2218, and the rules and regulations promulgated thereunder as may be amended or modified.

**Participating Employee** means any Vendor employee who engages in any written or oral communication of a non-clerical or non-administrative nature with Nassau County or with a Nassau County Employee(s) as part of or in connection with the procurement.

**Participating Nassau County Employee** means any Nassau County Employee who the Vendor knows, has reason to know, or can reasonably anticipate is involved in a specific procurement, in either a direct or decision-making capacity, but not in a clerical capacity. This includes but is not limited to the Designated Point of Contact, the project manager, the project manager's staff to the extent that they are involved in the procurement, members of selection committees, technical experts and negotiating teams.

**Primary Contracting Party** means a Vendor who intends to directly enter into or has a contract with Nassau County.

**Retaliatory Action** is defined as any Adverse Job-Related Action taken by, or at the direction or request of, a Vendor or a Vendors' Employees as a result of any individual's (i) good-faith report with respect to a violation or potential violation of this Code or the law; or (ii) cooperation in any investigation of unlawful conduct or misconduct conducted by Nassau County or by federal, state, or local law enforcement officials.

**State Procurement Lobbying Law** means New York State Finance Law Sections 139-j and 139-k, and the rules and regulations promulgated thereunder as may be amended or modified.

**Vendor** means any individual or entity seeking to or doing business



## Vendor Code of Ethics

with Nassau County within the scope of this Code, including, without limitation, contractors, consultants, suppliers, manufacturers seeking to act as the primary contracting party, officers and employees of the foregoing, as well as any subcontractors, subconsultants and suppliers at all lower tiers.

### Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

#### Section 2.01 Designated Point(s) of Contact

Each procurement solicitation issued by Nassau County will identify the Designated Point(s) of Contact for that solicitation as required by the State Procurement Lobbying Law. Once the Designated Point(s) of Contact is/are established, the Vendor and any person or entity acting on the Vendor's behalf, including without limitation, those providing compensated or uncompensated lobbying, advocacy, consulting or other services should ensure that its contacts with Nassau County are in compliance with the requirements of the State Procurement Lobbying Law.

### Chapter 3: GIFTS OR CONTINGENT FEES

#### Section 3.01 Zero Tolerance

No Vendor may offer or give any Gift, directly or indirectly, to a Nassau County Employee. Similarly, no Vendor may offer or give any Gift, directly or indirectly, to any Family Member of a Nassau County employee where such Gift is made because of the Vendor's relationship with the Nassau County Employee. Additionally, no Vendor may accept a gift from a Nassau County Employee.

This Zero-Tolerance Policy applies regardless of actual intentions. In other words, even if a Gift does not, or is not intended to, influence an action or decision by a Nassau County Employee, it is prohibited by this Code.

#### Section 3.02 Personal Relationships

Notwithstanding the foregoing, if a Vendor has a pre-existing family or personal relationship with the Employee, a Gift that is wholly unconnected with the Employee's duties on behalf of Nassau County is





## Vendor Code of Ethics

not necessarily prohibited.

In determining whether the giving of an item was motivated by personal rather than business concerns, the following factors are considered:

- (a) the history of the relationship between the donor and the recipient, including but not limited to the mutuality of gift giving;
- (b) whether the item was paid for by the donor.

The giving of an item shall not be considered to be motivated by a family or personal relationship if the donor seeks to charge or deduct the value of the item as a business expense or seeks reimbursement from a client.

However, regardless of the family or personal relationship between a Vendor and an employee, a Gift is strictly forbidden where it is being given under circumstances where it can reasonably be inferred that it was intended to influence the employee in the performance of his or her official duties.

### Section 3.03 Contingent Fees

The Vendor will not employ or retain any individual or entity for the purpose of soliciting or securing a Nassau County contract upon any agreement or understanding for a commission, percentage, brokerage, or fee that is contingent or dependent upon the outcome of the procurement.

## Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

### Section 4.01 Restrictions During the Procurement Process

Vendors shall not discuss future employment with Participating Nassau County Employees or their Family Members from the date the procurement is advertised or solicited through 30 days following the date that the procurement is awarded, even if a Participating Nassau County Employee contacts the Vendor regarding employment. Questions regarding whether a particular Nassau County employee is a Participating Nassau County Employee for a specific



## Vendor Code of Ethics

procurement should be directed to the Designated Point of Contact for the procurement.

### Section 4.02 Restrictions Post Award

Vendors are prohibited from offering or discussing an employment opportunity with a Nassau County Employee or his or her Family Members before whom the Vendor has or expects to have a pending specific matter including, but not limited to, negotiations, performance evaluation, task order selection, approval of a voucher or invoice, or approval of or agreement to a contract amendment, change order, or deviation or waiver until:

- (i) 30 days from the time the matter before the Employee is closed, or
- (ii) 30 days from the time the Employee has no further involvement with the matter because of recusal or reassignment.

## Chapter 5: CONFLICT OF INTEREST

### Section 5.01 Financial Interest

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, as the case may be, may have a 10% or greater interest, nor shall the Vendor, nor any director, officer, principal, owner, or partner thereof, acquire a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract.

The Vendor will not permit an employee having a 10% or greater interest, either directly or indirectly, in any company or firm that would conflict in any manner or degree with the performance of the Nassau County contract to be employed in the performance of the Nassau County contract.

### Section 5.02 Personal Business Dealings

Neither the Vendor, nor any director, officer, principal, owner, or partner thereof, may have a non-County business dealing with a



## Vendor Code of Ethics

Participating Nassau County Employee where it can be reasonably inferred that the purpose of the business dealing, at least in part, is to influence the Participating Nassau County Employee's action on a pending County matter.

### **Section 5.03 Disclosure and Cooperation**

The Vendor shall disclose immediately to the County any real or potential conflict of interest of which it becomes aware. This obligation is ongoing and shall last through the completion of performance of the contract. The Vendor shall provide to Nassau County, at the County's request and upon such forms as may be furnished by Nassau County, a disclosure of organizational, financial, contractual or other affiliations with any organization or entity that has interests that may be substantially affected by the procurement solicitation or award. The Vendor shall fully cooperate in any inquiry or investigation undertaken by Nassau County to determine whether any such affiliations present a conflict of interest, or whether any other provision of this Code has been violated. The Vendor shall fully cooperate with audits, investigations, examinations and reviews by the Nassau County Inspector General conducted pursuant to section 187 of the Nassau County Charter.

### **Section 5.04 Confidential Information**

At no time shall any Vendor who obtains confidential or proprietary Nassau County information in the course of doing or seeking to do business with the County disclose any such information to any person not authorized by Nassau County to receive such information or use such information for any personal gain except as necessary to fulfill its contractual obligations to Nassau County.

If the Vendor receives from any source confidential or proprietary Nassau County information prior to the award of a resulting contract and, where applicable, approval by the County Legislature, without the explicit approval of the Designated Point of Contact, the Vendor shall immediately so notify the Designated Point of Contact.

Nassau County confidential or proprietary information includes, but is not limited to, internal cost estimates and proposals submitted by other Vendors.



## Vendor Code of Ethics

### **Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development**

No Vendor who participates in the development of a scope of work, solicitation documents, assessment criteria, contractual instruments or technical specifications may participate as a bidder, sub-bidder, proposer or sub-proposer on that particular procurement or perform any work on that particular procurement or any other procurement that would constitute an organizational conflict of interest or would give that Vendor an unfair advantage over other bidders or proposers on that procurement. This prohibition may be waived in writing by the County Chief Procurement Officer upon a showing of good cause.

## **Chapter 6: FORMER NASSAU COUNTY EMPLOYEES**

### **Section 6.01 Appearance Before Former Agency-Two Year Bar**

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear or practice before any Nassau County agency, either prior to award or in the performance of a Nassau County contract, for a period of two years after termination of the Nassau County Employee's services with the County.

### **Section 6.02 Appearance Before Former Agency-Life Time Bar**

Except as provided for in Section 2218(8) of the Nassau County Code of Ethics, the Vendor will not permit a former Nassau County Employee to appear, practice, communicate or otherwise render services before the agency that employed the officer or employee or any other agency of Nassau County, either prior to award or in the performance of an agency's contract in relation to any case, proceeding, application or transaction with respect to which such former officer or employee was directly concerned and in which he or she personally participated, or which was under his or her active consideration during the period of his or her employment. This provision is a lifetime bar on projects that the former Nassau County Employee previously worked on while employed by the County.



## Vendor Code of Ethics

### Chapter 7: NON-COLLUSION

#### Section 7.01 Independent Bid Assessment

The Vendor will calculate the price(s) contained in any bid or proposal independently, without collusion, consultation, communication, or agreement with any competing Vendor for the purpose of restricting competition.

#### Section 7.02 Non-Communication of Bid

Unless otherwise required by law, the price(s) which the Vendor quotes in its bid or proposal will not knowingly be disclosed by the Vendor, directly or indirectly, to any competing Vendor prior to the closing date for bids or proposals.

#### Section 7.03 Bid Submission

The Vendor will not make any attempt to induce any other individual or entity to submit or not to submit a bid or proposal.

### Chapter 8: DISTRIBUTION AND CERTIFICATION

#### Section 8.01 Distribution of Vendor Code of Ethics and Vendor's Participating Employee Acknowledgements

As a condition of being considered for the award of any contract above the County's small purchase threshold of \$10,000, the Vendor will be required to distribute copies of the Nassau County Vendor Code of Ethics to all Participating Employees prior to any of those employee's participation in the procurement. The Code may be distributed either in hard copy or electronically as a separate PDF.

Additionally, as a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will be required to obtain an acknowledgement from each of its Participating Employees ("Participating Employee Acknowledgements") that they have received, read, understand, and will comply with the Nassau County Vendor Code of Ethics.



## Vendor Code of Ethics

The Vendor's responsibility for distributing copies of the Nassau County Vendor Code of Ethics and obtaining such signed Participating Employee Acknowledgements is ongoing until completion of performance of the contract and shall be retained for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.

Receipt and retention of Participating Employee Acknowledgments by the Vendor shall be subject to audit by Nassau County.

### Section 8.02 Vendor Certifications

The vendor by signing the final contract thereby certifies and attests to the following:

- (a) The Vendor has been provided with a copy of the Nassau County Vendor Code of Ethics and will comply with all of the provisions of the Code;
- (b) All of its Participating Employees during the course of procurement or contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to any of those employees' participation in the procurement;
- (c) All Participating Employees have completed the acknowledgement required by Section 8.01 of this Code;
- (d) The Vendor will retain all of the signed Participating Employee Acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County;
- (e) The Vendor will continue to distribute the Nassau County Vendor Code of Ethics, obtain signed Participating Employee Acknowledgements as new Participating Employees are added or changed during the contract period, and retain all of the signed acknowledgements for the same period as the Vendor is required to retain other contract documents in accordance with their contract with the County.



### Section 8.03 Subcontractor Certifications

As a condition of being considered for the award of any contract above the County's small purchase threshold, the Vendor will obtain certifications executed by authorized officials from all of its lower tier subcontractors, subconsultants and suppliers (as well as from any other subcontractors, subconsultants and suppliers from whom that Vendor is soliciting or has received proposals for work on a Nassau County contract) whose employees have communicated or may communicate with Nassau County Employees. This obligation is ongoing and shall last through the completion of performance of the contract. Receipt and retention of lower tier certifications by the Vendor shall be subject to audit by Nassau County.



## Vendor Code of Ethics

### Chapter 9: PENALTIES

#### Section 9.01 Responsibility Determination

For violation of any provision of the Nassau County Vendor Code of Ethics, Nassau County may avail itself of every remedy in law or equity, or as agreed to by parties in any contract, including but not limited to declaring the Vendor non-responsible or in material breach of the contract.

#### Section 9.02 Civil/Criminal Penalties

Additionally, violation of the Nassau County Vendor Code of Ethics or a provision thereof may subject the Vendor to criminal or civil penalties under State or Federal law.

### Chapter 10: REPORTING OBLIGATION

#### Section 10.01 Reporting Gift Requests

Notwithstanding the provisions of Chapter 4 above, the Vendor is obligated to immediately report to Nassau County's Inspector General and the County Chief Procurement Officer, any and all requests made to the Vendor by any Nassau County Employee for a Gift.

#### Section 10.02 Reporting Material Changes

The Vendor is under a continuing obligation to report any change in circumstances that materially affects any prior report to Nassau County to Department of Chief Contracting Officer, including but not limited to disclosure of conflicts of interest and representations made in the Contractor Responsibility Form.

#### Section 10.03 Reporting Violations and Overpayments

The Vendor is obligated to timely report in writing to Nassau County's Inspector General, in connection with the award, performance or closeout of the Nassau County contract or subcontract, any credible evidence of significant overpayments on the contract or that a principal, employee, agent or subcontractor has committed a



violation of law involving fraud, conflict of interest, bribery or gratuities.

## Chapter 11: PROHIBITION ON RETALIATION

### Section 11.01 Prohibition

To facilitate the reporting obligations under Chapter 10, this code strictly forbids all Vendors and Vendors' Employees from taking any Retaliatory Action against individuals who make such reports.



## Vendor Code of Ethics

### CERTIFICATION REGARDING DISTRIBUTION OF NASSAU COUNTY VENDOR CODE OF ETHICS

Bid/Proposal No.: B50699-03G

Project Description: NCPD Center for Training & Intelligence Phase 2  
Training Village

The prospective lower tier participant \_\_\_\_\_ (subcontractor, subconsultant, or supplier name) hereby certifies, by submission of this bid or proposal to \_\_\_\_\_ [prime contractor] in connection with the Nassau County bid or proposal number referenced above, to the best of its knowledge and belief, that all officers and personnel who have communicated or may communicate with Nassau County employees during the course of the procurement and through the completion of performance of the contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to each of these employee's participating in the procurement.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_ Signature of Authorized Official

\_\_\_\_\_ Name and Title of Authorized Official



## Vendor Code of Ethics

### **PARTICIPATING EMPLOYEE ACKNOWLEDGEMENT REGARDING NASSAU COUNTY VENDOR CODE OF ETHICS**

Company: \_\_\_\_\_

Bid/Proposal No.: \_\_\_\_\_

I, \_\_\_\_\_, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on \_\_\_\_\_ and that I understand it and will comply with this Code in my participation in procurements between \_\_\_\_\_ (Vendor name) and Nassau County.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_ Signature of Employee

\_\_\_\_\_ Name and Title of Employee

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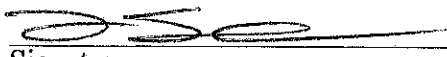
CONTRACTOR CERTIFICATION STATEMENT REGARDING  
STORM WATER POLLUTION AT THE WORK SITE

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

CONTRACTOR'S NAME: Metro Group of Long Island Inc

TELEPHONE NUMBER: 631-261-1700

WORK SITE OR FACILITY NAME: NCPD Center for Training & Intelligence Phase 2 Training Village  
WORK SITE OR FACILITY ADDRESS OR  
OTHER IDENTIFYING DESCRIPTION: Garden City, NY 11530

  
Signature

1/30/2023  
Date

Donald Schneider President  
Print Name and Title of Signer

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## QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 15 years
2. How many years experience in the construction work of a similar type as this contract has your firm had;
  - a. as a Prime Contractor 15 years
  - b. as a Subcontractor N/A
3. List below the construction projects your firm has under way as of this date:

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

See attached list

(use additional blank sheets if additional space is necessary)

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

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

See attached list

(use additional blank sheets if additional space is necessary)

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

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c. ever been declared a non-responsible bidder by any municipality or public agency? NO  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

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

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

a. that failed to complete a construction contract? NO  
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? NO  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

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

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

(use additional blank sheets if additional space is necessary)

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

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

NONE

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

NONE

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

N/A

**NO TEXT ON THIS PAGE**

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Donald Schneider	President	45 years	Public, Commercial, Residential construction subdivisions	owner/self perform

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

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

Site visit

(use additional blank sheets if additional space is necessary)

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

If awarded the project will provide master plan w/ critical  
Path schedule

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

Walter Doroski

17. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
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See attached evidence of insurance certification

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

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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF ~~NASSAU~~ )

~~SUFFOLK~~

Donald Schneider Being duly sworn, deposes and says:  
That he resides at [redacted] Street,  
in the City of [redacted] that he is the President of

Metro Group of Long Island Inc

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me

this 30th day of January, 2023

**MARYELLEN PETRONE**  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01PE6392912

Qualified in Suffolk County

Maryellen Petrone  
(Notary)

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

My Commission Expires: 6/3/2023

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

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

\_\_\_\_\_  
Notary

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**METRO GROUP  
OF LONG ISLAND INC**  
BUILDING EXCELLENCE FROM THE GROUND UP

**PO Box 20566  
Huntington Station, NY 11746  
(631) 261-1700 Fax (631) 261-1704  
General Contractor**

01/01/2023

**CURRENT PROJECTS:**

PROJECT: 1, 4 Dioxane, PFOA and PFOS Treatment at Well 4  
OWNER: Incorporated Village of Mineola  
ENGINEER: D&B Engineers & Architects  
CONTRACT AMOUNT: \$2,577,800  
PERCENT COMPLETE: 0%

PROJECT: New Training Facility  
OWNER: Bellmore Fire District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$2,877,000  
PERCENT COMPLETE: 10%

PROJECT: District Maintenance Building  
OWNER: East Islip Union Free School District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$1,249,500.00  
PERCENT COMPLETE: 60%

**MOST RECENTLY COMPLETED PROJECT:**

PROJECT: Plainedge Cafeteria Addition  
OWNER: Plainedge UFSD  
ENGINEER: Mark Design Studios  
CONTRACT AMOUNT: \$2,004,000.00

PROJECT: Drexel Avenue Station Garage  
OWNER: Westbury Water District  
ENGINEER: D&B Engineers and Architects, P.C.  
CONTRACT AMOUNT: \$1,422,900.00

PROJECT: Bethpage Public Library Interior and Exterior Reconstruction  
OWNER: Bethpage Public Library  
ENGINEER: JAG (631) 476-2161 Christopher Hunt  
CONTRACT AMOUNT: \$893,875.00

PROJECT: Baldwin Fire District Storage Building @ Headquarters  
OWNER: Baldwin Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,011,775.00

PROJECT: Hicksville Fire District Headquarter & Station 3 Parking Lots  
OWNER: Hicksville Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,025,100.00

PROJECT: Longwood Phase 4 Jr HS  
OWNER: Longwood CSD  
ENGINEER: Wiedersum Associates (631) 756-8000 (Rick Wiedersum)  
CONTRACT AMOUNT: \$2,306,000.00  
PROJECT PERCENTAGE COMPLETE: 100%

PROJECT: Brookside Engine Co No 2 Parking Lot Improvements  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$345,653.10

PROJECT: Phase 1 Demolition of Rhodes Elementary School  
OWNER: Hempstead UFSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$2,551,000.00

PROJECT: Outdoor Learning Laboratory @ Sunken Meadow State Park  
OWNER: Western Suffolk BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$ 3,357,000.00

PROJECT: New Buildings and Grounds Maintenance Facility  
OWNER: Riverhead CSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$1,610,000.00

PROJECT: Student Services Renovation @ Walt Whitman HS  
OWNER: South Huntington UFSD  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$324,500.00

PROJECT: Installation & Related Work for Apron/Ramp Parking Lot  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$240,855.00

PROJECT: Building Demolition and Site Work  
OWNER: Nassau BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$705,500.00

PROJECT: Atrium Reconstruction  
OWNER: Half Hollow Hills CSD  
ENGINEER: Campbell Cassetta Architects PC (631) 587-1984 (Ralph Cassetta)  
CONTRACT AMOUNT: \$756,600.00

PROJECT: Concrete Driveway Reconstruction at Twomey Avenue Substation  
OWNER: Riverhead FD  
ENGINEER: H2M (631) 756-8000 (Sean Callahan)  
CONTRACT AMOUNT: \$274,800.00

PROJECT: Concrete Repair/Replacement Work  
OWNER: Western Suffolk BOCES  
ENGINEER: Western Suffolk BOCES (631) 549-4900

CONTRACT AMOUNT: \$87,545.00

PROJECT: Sitework and Drainage Improvements at Iris Wolfson High School  
OWNER: Nassau BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$56,070.36

PROJECT: New Maintenance Facility  
OWNER: Three Village CSD  
ENGINEER: JAG (631) 476-2161  
CONTACT: School Construction Consultants, Chuck Quin, (516) 870-2722  
CONTRACT AMOUNT: \$1,093,000.00

PROJECT: Lloyd Harbor Elementary School  
OWNER: Cold Spring Harbor CSD  
ENGINEER: JAG (631) 476-2161  
CONTRACT AMOUNT: \$266,558.00

PROJECT: Uniondale FD Elevator Addition and Alterations to HQ  
OWNER: Uniondale FD  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$558,762.17

PROJECT: James E. Allen Elementary Building Upgrades  
OWNER: Western Suffolk BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$146,490.00

PROJECT: East Northport FD Renovation of Support Spaces at Headquarters  
OWNER: East Northport FD  
ENGINEER: H2M (631) 756-8000 (Eric Maisch)  
CONTRACT AMOUNT: \$66,356.13

PROJECT: East Northport Fire District Rear Apron Restoration  
OWNER: East Northport Fire District  
ENGINEER: H2M (631) 756-8000 (Eric Maisch)  
CONTRACT AMOUNT: \$88,340.81

PROJECT: Elevator Addition at Maplewood Intermediate School  
OWNER: South Huntington UFSD  
ENGINEER: H2M (631) 756-8000 (Jenny Mulholland)  
CONTRACT AMOUNT: \$397,794.00

PROJECT: West Islip Storage Buildings  
OWNER: West Islip School District  
ENGINEER: BBS (631) 475-0349 (Gary Robertson)  
CONTRACT AMOUNT: \$129,000.00

PROJECT: Construction of Paumanack Village Sewage Treatment Plant  
OWNER: Senior Citizens Housing Corp  
ENGINEER: Jeffery Hartman (631) 499-0987 Michael P. Chiarelli (631) 673-3808  
CONTRACT AMOUNT: \$238,286.85

PROJECT: Demolition of Existing Abandoned Modular Classrooms at Old Farms School  
OWNER: Commack UFSD  
ENGINEER: BBS (631) 475-0349 (Steve Walsh)  
CONTRACT AMOUNT: \$89,204.09

PROJECT: Municipal Golf Course cart storage pre-engineered building  
OWNER: City of Glen Cove (516) 320-7812 (Susan Lounsbury PE)  
ENGINEER: Susan Lounsbury city of Glen Cove

PROJECT: Elmont Fire District, Construct new concrete driveway, sidewalks and curbing,  
Concrete is 7000psi high early  
OWNER: Elmont Fire District.  
ENGINEER: H2M (631) 756-8000 (Mike Bowden)

### **PAST COMPLETED PROJECT**

PROJECT: 19 Nancy Street, N. Babylon. Eight thousand pre-engineered building extension.  
Project included foundation, drainage, and septic  
OWNER: Winters Brothers (IESI) Recycling Inc. Kevin Nolan (203) 743-0405  
ENGINEER: Kempey Engineering (631) 386-3324 (Gene Kempey)  
Becker Engineering (516) 561- 5922 (John Becker)

PROJECT: 1198 Prospect Ave, Westbury. Demo of 17,000sf office space, rebuild same. Work  
included framing, ceilings, relocations of all bathrooms, VCT, Carpeting, Mill work, Concrete,  
Store front, electric, voice & data, parking areas  
OWNER: King Kullen Grocery Company Inc (516) 733-7100  
LEASED: Winters Brothers  
ENGINEER: Niego Associates (516) 486-5340 (Sol Niego)

PROJECT: 151 Peconic Ave, Medford. Construct new 1500sf office building, group up project.  
Scope included foundation, CUM, Steel roof deck, Firestone roof, plumbing, Sanitary, Drainage,  
electric, Voice, Data, Framing, Sheetrock, Landscaping, Site.  
OWNER: Winters Brothers (IESI) Peter Casserly (631) 491-4923  
ENGINEER: Hartman Engineering PC (631) 499-0987

PROJECT: Shore Road, Roslyn. Demo transfer station floor. Install new 12,000sf transfer station  
floor with # 5 re-bar set 8" x 12" EW 7 EF. Special characteristics of this project was that it need  
to be completed without shutting transfer station down. Complete project done over a single  
holiday weekend. Design mix concrete allowed of the building to open the next day to heavy  
equipment traffic.  
OWNER: Town Of North Hempstead (John Peters)  
ENGINEERS: Town engineer, worked of as-builts

PROJECT: 107 Mahan Street, N. Babylon. Retro fit building and property to new application of  
paper recycling facility. Scope included, 3,000sf Structural steel building, CMU, Foundation,  
Demo, New building layout, Offices, Drainage, Large over sized 3 trailer loading dock, curbing,  
Site, Electric including new substation, Truck scale, electric, Plumbing, Installation of recycling  
sorting equipment.  
OWNER: Winters Brothers (IESI), Peter Casserly (631) 491- 4923  
ENGINEER: Kempey Engineering, Gene Kempey 9631) 368-3324

PROJECT: Starrett City: Refurbish 10 concrete waste water treatment tanks. Scope included  
steel work, sandblasting, Welding, epoxy coatings, Mechanical.  
OWNER: City Of New York  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of New York

PROJECT: Ossining Water Treatment Facility: Sandblasting & epoxy coatings.  
OWNER: City of Ossining  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of Ossining

PROJECT: Selden Sewage treatment Facility: Scope of work included, construct new equipment  
building. Foundation, CMU, Stainless doors, Roof, Recharge Basins, Site.  
OWNER: Suffolk County Heath Dept  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)



ENGINEER: Nelson Pope

PROJECT: Demo and re-construction of Sludge transfer station building. Scope of work.  
Concrete foundation, push walls, CMU, Steel roof, Firestone roof. Set up temporary Suffolk  
County Heath Dept approved dumping location.

OWNER: RGM Equities, Islandia (Ralf Macchio)

LEASED: Earthcare

ENGINEER: Becker Engineering (516) 561-5922 (John Becker)

PROJECT: Duffy Ave, Hicksville. Demo and rebuild 6000sf offices. Scope: Sheetrock, concrete,  
plumbing, electric, ceramic, store front.

OWNER: Winters Brothers Real Estate (203) 743-0455 (Joe Winters)

Thank you

Donald Schneider  
President



METRGRO-05

ABASILE

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/30/2023

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).

<b>PRODUCER</b> Bender Insurance Agency 365 Crossways Park Drive Woodbury, NY 11797	<b>CONTACT NAME:</b> Christopher Iovino		
	<b>PHONE (A/C, No, Ext):</b> (516) 622-4637	<b>FAX (A/C, No):</b>	
	<b>E-MAIL ADDRESS:</b> ciovino@benderins.com		
<b>INSURED</b>  Metro Group of Long Island, Inc. 25 Little Bull Ct Centerport, NY 11721	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> American Family Home Insurance Company		23450
	<b>INSURER B:</b> Merchants Mutual Insurance Company		23329
	<b>INSURER C:</b> The Travelers Indemnity Company		25658
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

## 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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab.  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		88A5GL0001142-01	5/11/2022	5/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" 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		88A5CA0000847-01	5/11/2022	5/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP0003270	5/11/2022	5/11/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - FA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Umbrella		EX-2S766576-22-NF	5/11/2022	5/11/2023	Occ/Agg \$ 5,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION

EVIDENCE OF INSURANCE

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location(s) Of Covered Operations</b>
As required by written contract.	As required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

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

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location And Description Of Completed Operations</b>
As required by written contract.	As required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

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

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

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

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

whichever is less.

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

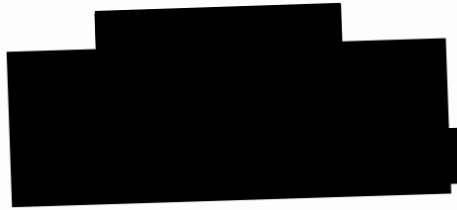
**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

# Walter M. Doroski Jr.



## Work Experience

### **2019- Present Metro Group of Long Island Inc, Project Manager**

- Responsible for coordinating manpower and materials.
- Manage all phases of construction projects.
- Coordinate construction project with various trades.
- Ensure that an overall understanding of the scope of work exists on a daily basis.
- Assess all work being performed to ensure that all contract specifications are being met.
- Provide weekly safety meetings to employees and subcontractors.
- Ensure that all projects are completed on time.

### **2008 - 2019 Western Suffolk BOCES. Maintenance Crew Leader**

- Manage the Maintenance Operation at Western Suffolk BOCES. This includes maintenance of electrical systems, heating and cooling systems, snow removal and daily tracking of work requests. Simultaneously schedule and manage multiple construction projects to be completed during school breaks maintaining tight timelines insuring on time completion. My future plans include a formal PM. program on mechanical equipment. I have developed positive rapport with co- workers and school principals. A typical example of multiple project management is as follows.
- Managed New construction projects at Western Suffolk BOCES,
- Managed the ground up construction of a new outdoor learning Lab from groundbreaking to final completion including all M.E.P of 5.5 Million dollar
- Designed and managed all civil site construction projects which included sidewalk and curb replacement at 5 School locations
- Designed and managed the construction of new parking lots which included new site drainage curbs and asphalt pavement.

## **Education**

- 1998-2002 Suffolk Community/SUNY Farmingdale Selden /Farmingdale
- Business Management/ Facilities Management
- Attended Suffolk Community College and SUNY Farmingdale College to secure a degree in Business Management Facilities Management.
- Attended the following Training at the University of Wisconsin -Madison
- Preventive Maintenance of HVAC, Electrical, and Plumbing Systems and Equipment. 1.2 CEU-12 LU -12PDH credits
- Achieving Successful Multi- Vendor DOC systems. 2CEU-20 PDH credits
- Controlling the spread of Infectious agents In Health Care Facilities. 1.4 CEU-14LU-14PDH credits
- The Foundations of Supervising Program

## **References**

- James Meade, Director of Facilities Support Western Suffolk BOCES Work 631 242-6128
- Gary McKee, Head Grounds Man Western Suffolk BOCES Work 631 242-6128 Cell 516 697-0593
- Dan Laughran, Principal - Wilson Tech Aero Space Western Suffolk BOCES Work 631 752-1957
- Shasho Pole BoilerMatic Welding Work 631 654- 1341 Cell 516 383-3830

## **Notice of Award**



NO TEXT ON THIS PAGE



## Nassau County Interim Finance Authority

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

**1. Vendor: Metro Group of Long Island Inc**

**2. Amount requiring NIFA approval: \$11,744,834.00**

**Amount to be encumbered: \$11,744,834.00**

Slip Type: New

If new contract - \$ amount should be full amount of contract

If advisement - NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA

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

**3. Contract Term: to 720 Calendar Days from NTP**

Has work or services on this contract commenced? No

If yes, please explain:

**4. Funding Source:**

General Fund (GEN)		Grant Fund (GRT)
Capital Improvement Fund (CAP)	X	Other
Federal %	0	
State %	0	
County %	100	

Is the cash available for the full amount of the contract? No

If not, will it require a future borrowing? Yes

Has the County Legislature approved the borrowing? Yes

Has NIFA approved the borrowing for this contract? No

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

This contract is for the NCPD Center for Training and Intelligence Phase 2. This contract is for construction services for Phase II of the NCPD Center for Training and Intelligence consisting of a new outdoor training complex built to mimic any typical Long Island community. The new outdoor training complex will consist of 10 individual structures (3 dwelling types, a house of worship, school, train station, gas station, precinct house, bank, restaurant) and associated site improvements including paving, grading, drainage, lighting, and landscaping at the existing academy facility, 1 Law Enforcement Way, Garden City, NY.

**6. Has the item requested herein followed all proper procedures and thereby approved by the:**

Nassau County Attorney as to form Yes

Nassau County Committee and/or Legislature

**Date of approval(s) and citation to the resolution where approval for this item was provided:**

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

Contract ID	Posting Date	Amount Added in Prior 12 Months
-------------	--------------	---------------------------------

## AUTHORIZATION

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

CNOLAN

04/26/2023

---

**Authenticated User**

**Date**

---

## COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

**If this is a capital project:**

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

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

---

**Authenticated User**

**Date**

---

## NIFA

Amount being approved by NIFA:

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

---

**Authenticated User**

**Date**

---

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

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

**NIFA reserves the right to request additional information as needed.**

Elaine Phillips  
Comptroller



OFFICE OF THE COMPTROLLER  
240 Old Country Road  
Mineola, New York 11501

## COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

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

CONTRACTOR NAME: \_\_\_\_\_

CONTRACTOR ADDRESS: \_\_\_\_\_

FEDERAL TAX ID #: \_\_\_\_\_

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

**I. ☐ The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids.** The contract was awarded after a request for sealed bids was published in \_\_\_\_\_ [newspaper] on \_\_\_\_\_ [date]. The sealed bids were publicly opened on \_\_\_\_\_ [date]. \_\_\_\_\_ [#] of sealed bids were received and opened.

**II. ☐ The contractor was selected pursuant to a Request for Proposals.**

The Contract was entered into after a written request for proposals was issued on \_\_\_\_\_ [date]. Potential proposers were made aware of the availability of the RFP by advertisement in \_\_\_\_\_ [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on \_\_\_\_\_ [date]. \_\_\_\_\_ [state #] proposals were received and evaluated. The evaluation committee consisted of: \_\_\_\_\_

\_\_\_\_\_ (list # of persons on committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

**III. ☐ This is a renewal, extension or amendment of an existing contract.**

The contract was originally executed by Nassau County on \_\_\_\_\_[date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after \_\_\_\_\_

\_\_\_\_\_[describe procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

**IV. ☐ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.**

- ☐ **A.** The contract has been awarded to the proposer offering the lowest cost proposal; **OR:**
- ☐ **B.** The attached memorandum contains a detailed explanation as to the reason(s) why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.

**V. ☐ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.**

- ☐ **A.** There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- ☐ **B.** The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- ☐ **C.** Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no. \_\_\_\_\_, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

- ☐ **D.** Pursuant to General Municipal Law Section 119-o, the department is purchasing the services required through an inter-municipal agreement.

**VI. ☐ This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated.** Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.

In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.

**VII. ☐ This is a public works contract for the provision of architectural, engineering or surveying services.** The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.

**Instructions with respect to Sections VIII, IX and X:** All Departments must check the box for VIII. Then, check the box for either IX or X, as applicable.

**VIII. ☐ Participation of Minority Group Members and Women in Nassau County Contracts.** The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.

**IX. ☐ Department MWBE responsibilities.** To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.

**X. ☐ Vendor will not require any sub-contractors.**

**In addition, if this is a contract with an individual or with an entity that has only one or two employees:** ☐ a review of the criteria set forth by the Internal Revenue Service, *Revenue Ruling No. 87-41*, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.

  
\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

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



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?

Electronically signed and certified at the date and time indicated by:  
Donald Schneider [DONALD@METROGROUPOFLONGISLAND.COM]

Dated: 04/11/2023 03:29:47 pm

Vendor: Metro Group of Long Island Inc

Title: President

## **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: Donald Schneider  
Date of birth: [REDACTED]  
Home address: [REDACTED]  
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]  
Country: US  
Business Address: 25 Little Bull Court  
City: Centerport State/Province/Territory: NY Zip/Postal Code: 11721  
Country: US  
Telephone: 6312611700  
Other present address(es): 25 Little Bull Court  
City: Centerport State/Province/Territory: NY Zip/Postal Code: 11721  
Country: US  
Telephone: 6312611700

List of other addresses and telephone numbers attached

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

President	<u>08/31/2007</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.

I am the sole owner of Metro Group of Long Island Inc

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ 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?

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, DONALD SCHNEIDER , 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, DONALD SCHNEIDER , 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.

Metro Group of Long Island Inc

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Name of submitting business

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

Donald Schneider DONALD@METROGROUPOFLONGISLAND.COM

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President

---

Title

04/13/2023 02:23:17 pm

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Date

### **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: 04/10/2023

1) Proposer's Legal Name: Metro Group of Long Island Inc

2) Address of Place of Business: 25 Little Bull Court

City: Centerport State/Province/  
Territory: NY Zip/Postal  
Code: 11721

Country: US

Address: 44 Saint Andrews Drive

City: Huntington State/Province/  
Territory: NY Zip/Postal  
Code: 11743

Country: US

Start Date: 02/17/2017 End Date: 08/01/2021

3) Mailing Address (if different): PO Box 20566

City: Huntington Station State/Province/  
Territory: NY Zip/Postal  
Code: 11746

Country: US

Phone: (631) 261-1700

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

4) Dun and Bradstreet number:

5) Federal I.D. Number:

- 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.

Should a conflict arise we will notify the county and adhere to their guidelines

- 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;

08/31/2007

- 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.

Donald Schneider, [REDACTED]

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

Donald Schneider, [REDACTED]

- iv) State of incorporation (if applicable);

NY

- v) The number of employees in the firm;

11

- vi) Annual revenue of firm;

[REDACTED]

- vii) Summary of relevant accomplishments

Please see attached list of projects completed by Metro Group of Long Island Inc

1 File(s) uploaded: references.doc

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

- B. Indicate number of years in business.

15

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

Metro Group of Long Island Inc has been in business for 15 years. Not only do we have experience in the commercial public sector, we also build spec homes so we have an understanding of both aspects of construction. We also have never defaulted on a project.

- 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	H2M Architects & Engineers		
Contact Person	Saverio Belfiore		
Address	538 Broad Hollow Rd 4th Floor East		
City	Melville	State/Province/Territory	NY
Country	US		
Telephone	(631) 393-4922		
Fax #	(631) 694-4122		
E-Mail Address	sbelfiore@h2m.com		

Company	Mark Design Studios		
Contact Person	Michael Mark		
Address	270 North Broadway		
City	Hicksville	State/Province/Territory	NY
Country	US		
Telephone	(516) 827-0240		
Fax #	(516) 827-0224		
E-Mail Address	michael@markdesignstudios.com		

Company	BBS Architects, Landscape Architects, & Engineers, OC		
Contact Person	Gary Schiede		
Address	244 E Main Street		
City	Patchogue	State/Province/Territory	NY
Country	US		
Telephone	(631) 475-0349		
Fax #	(631) 475-0361		
E-Mail Address	schiede@bbsarch.com		

Company	D&B Engineers and Architects		
Contact Person	Ryan Neilan		
Address	330 Crossways Park Drive		
City	Woodbury	State/Province/Territory	NY
Country	US		
Telephone	(516) 364-9890		
Fax #	(516) 364-9045		
E-Mail Address	rneilan@db-eng.com		

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Company	H2M Architects & Engineers		
Contact Person	Patrick Stone		
Address	538 Broad Hollow Rd 4th Floor East		



City	Melville	State/Province/Territory	NY
Country	US		
Telephone	(631) 392-5669		
Fax #	(631) 694-4122		
E-Mail Address	pstone@h2m.com		

---

I, Donald Schneider , 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, Donald Schneider , 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**

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Name of submitting business: Metro Group of Long Island Inc

Electronically signed and certified at the date and time indicated by:  
Donald Schneider DONALD@METROGROUPOFLONGISLAND.COM

President

Title

04/14/2023 11:02:15 am

Date



**METRO GROUP  
OF LONG ISLAND INC**  
BUILDING EXCELLENCE FROM THE GROUND UP

**PO Box 20566  
Huntington Station, NY 11746  
(631) 261-1700 Fax (631) 261-1704  
*General Contractor***

04/01/2023

**CURRENT PROJECTS:**

PROJECT: 1, 4 Dioxane, PFOA and PFOS Treatment at Well 4  
OWNER: Incorporated Village of Mineola  
ENGINEER: D&B Engineers & Architects  
CONTRACT AMOUNT: \$2,577,800  
PERCENT COMPLETE: 10%

PROJECT: New Training Facility  
OWNER: Bellmore Fire District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$2,877,000  
PERCENT COMPLETE: 20%

PROJECT: District Maintenance Building  
OWNER: East Islip Union Free School District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$1,249,500.00  
PERCENT COMPLETE: 80%

**MOST RECENTLY COMPLETED PROJECT:**

PROJECT: Plainedge Cafeteria Addition  
OWNER: Plainedge UFSD  
ENGINEER: Mark Design Studios  
CONTRACT AMOUNT: \$2,004,000.00

PROJECT: Drexel Avenue Station Garage  
OWNER: Westbury Water District  
ENGINEER: D&B Engineers and Architects, P.C.  
CONTRACT AMOUNT: \$1,422,900.00

PROJECT: Bethpage Public Library Interior and Exterior Reconstruction  
OWNER: Bethpage Public Library  
ENGINEER: JAG (631) 476-2161 Christopher Hunt  
CONTRACT AMOUNT: \$893,875.00

PROJECT: Baldwin Fire District Storage Building @ Headquarters  
OWNER: Baldwin Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,011,775.00

PROJECT: Hicksville Fire District Headquarter & Station 3 Parking Lots  
OWNER: Hicksville Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,025,100.00

PROJECT: Longwood Phase 4 Jr HS  
OWNER: Longwood CSD  
ENGINEER: Wiedersum Associates (631) 756-8000 (Rick Wiedersum)  
CONTRACT AMOUNT: \$2,306,000.00  
PROJECT PERCENTAGE COMPLETE:100%

PROJECT: Brookside Engine Co No 2 Parking Lot Improvements  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$345,653.10

PROJECT: Phase 1 Demolition of Rhodes Elementary School  
OWNER: Hempstead UFSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$2,551,000.00

PROJECT: Outdoor Learning Laboratory @ Sunken Meadow State Park  
OWNER: Western Suffolk BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$ 3,357,000.00

PROJECT: New Buildings and Grounds Maintenance Facility  
OWNER: Riverhead CSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$1,610,000.00

PROJECT: Student Services Renovation @ Walt Whitman HS  
OWNER: South Huntington UFSD  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$324,500.00

PROJECT: Installation & Related Work for Apron/Ramp Parking Lot  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$240,855.00

PROJECT: Building Demolition and Site Work  
OWNER: Nassau BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$705,500.00

PROJECT: Atrium Reconstruction  
OWNER: Half Hollow Hills CSD  
ENGINEER: Campbell Cassetta Architects PC (631) 587-1984 (Ralph Cassetta)  
CONTRACT AMOUNT: \$756,600.00

PROJECT: Concrete Driveway Reconstruction at Twomey Avenue Substation  
OWNER: Riverhead FD  
ENGINEER: H2M (631) 756-8000 (Sean Callahan)  
CONTRACT AMOUNT: \$274,800.00

PROJECT: Concrete Repair/Replacement Work  
OWNER: Western Suffolk BOCES  
ENGINEER: Western Suffolk BOCES (631) 549-4900

CONTRACT AMOUNT: \$87,545.00

PROJECT: Sitework and Drainage Improvements at Iris Wolfson High School

OWNER: Nassau BOCES

ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)

CONTRACT AMOUNT: \$56,070.36

PROJECT: New Maintenance Facility

OWNER: Three Village CSD

ENGINEER: JAG (631) 476-2161

CONTACT: School Construction Consultants, Chuck Quin, (516) 870-2722

CONTRACT AMOUNT: \$1,093,000.00

PROJECT: Lloyd Harbor Elementary School

OWNER: Cold Spring Harbor CSD

ENGINEER: JAG (631) 476-2161

CONTRACT AMOUNT: \$266,558.00

PROJECT: Uniondale FD Elevator Addition and Alterations to HQ

OWNER: Uniondale FD

ENGINEER: H2M (631) 756-8000 (Robert Bee)

CONTRACT AMOUNT: \$558,762.17

PROJECT: James E. Allen Elementary Building Upgrades

OWNER: Western Suffolk BOCES

ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)

CONTRACT AMOUNT: \$146,490.00

PROJECT: East Northport FD Renovation of Support Spaces at Headquarters

OWNER: East Northport FD

ENGINEER: H2M (631) 756-8000 (Eric Maisch)

CONTRACT AMOUNT: \$66,356.13

PROJECT: East Northport Fire District Rear Apron Restoration

OWNER: East Northport Fire District

ENGINEER: H2M (631) 756-8000 (Eric Maisch)

CONTRACT AMOUNT: \$88,340.81

PROJECT: Elevator Addition at Maplewood Intermediate School

OWNER: South Huntington UFSD

ENGINEER: H2M (631) 756-8000 (Jenny Mulholland)

CONTRACT AMOUNT: \$397,794.00

PROJECT: West Islip Storage Buildings

OWNER: West Islip School District

ENGINEER: BBS (631) 475-0349 (Gary Robertson)

CONTRACT AMOUNT: \$129,000.00

PROJECT: Construction of Paumanack Village Sewage Treatment Plant

OWNER: Senior Citizens Housing Corp

ENGINEER: Jeffery Hartman (631) 499-0987 Michael P. Chiarelli (631) 673-3808

CONTRACT AMOUNT: \$238,286.85

PROJECT: Demolition of Existing Abandoned Modular Classrooms at Old Farms School

OWNER: Commack UFSD

ENGINEER: BBS (631) 475-0349 (Steve Walsh)

CONTRACT AMOUNT: \$89,204.09

PROJECT: Municipal Golf Course cart storage pre-engineered building

OWNER: City of Glen Cove (516) 320-7812 (Susan Lounsbury PE)

ENGINEER: Susan Lounsbury city of Glen Cove

PROJECT: Elmont Fire District, Construct new concrete driveway, sidewalks and curbing,  
Concrete is 7000psi high early  
OWNER: Elmont Fire District.  
ENGINEER: H2M (631) 756-8000 (Mike Bowden)

### **PAST COMPLETED PROJECT**

PROJECT: 19 Nancy Street, N. Babylon. Eight thousand pre-engineered building extension.  
Project included foundation, drainage, and septic  
OWNER: Winters Brothers (IESI) Recycling Inc. Kevin Nolan (203) 743-0405  
ENGINEER: Kempey Engineering (631) 386-3324 (Gene Kempey)  
Becker Engineering (516) 561- 5922 (John Becker)

PROJECT: 1198 Prospect Ave, Westbury. Demo of 17,000sf office space, rebuild same. Work  
included framing, ceilings, relocations of all bathrooms, VCT, Carpeting, Mill work, Concrete,  
Store front, electric, voice & data, parking areas  
OWNER: King Kullen Grocery Company Inc (516) 733-7100  
LEASED: Winters Brothers  
ENGINEER: Niego Associates (516) 486-5340 (Sol Niego)

PROJECT: 151 Peconic Ave, Medford. Construct new 1500sf office building, group up project.  
Scope included foundation, CUM, Steel roof deck, Firestone roof, plumbing, Sanitary, Drainage,  
electric, Voice, Data, Framing, Sheetrock, Landscaping, Site.  
OWNER: Winters Brothers (IESI) Peter Casserly (631) 491-4923  
ENGINEER: Hartman Engineering PC (631) 499-0987

PROJECT: Shore Road, Roslyn. Demo transfer station floor. Install new 12,000sf transfer station  
floor with # 5 re-bar set 8" x 12" EW 7 EF. Special characteristics of this project was that it need  
to be completed without shutting transfer station down. Complete project done over a single  
holiday weekend. Design mix concrete allowed of the building to open the next day to heavy  
equipment traffic.  
OWNER: Town Of North Hempstead (John Peters)  
ENGINEERS: Town engineer, worked of as-builts

PROJECT: 107 Mahan Street, N. Babylon. Retro fit building and property to new application of  
paper recycling facility. Scope included, 3,000sf Structural steel building, CMU, Foundation,  
Demo, New building layout, Offices, Drainage, Large over sized 3 trailer loading dock, curbing,  
Site, Electric including new substation, Truck scale, electric, Plumbing, Installation of recycling  
sorting equipment.  
OWNER; Winters Brothers (IESI), Peter Casserly (631) 491- 4923  
ENGINEER: Kempey Engineering, Gene Kempey 9631) 368-3324

PROJECT: Starrett City: Refurbish 10 concrete waste water treatment tanks. Scope included  
steel work, sandblasting, Welding, epoxy coatings, Mechanical.  
OWNER: City Of New York  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of New York

PROJECT: Ossining Water Treatment Facility: Sandblasting & epoxy coatings.  
OWNER: City of Ossining  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of Ossining

PROJECT: Selden Sewage treatment Facility: Scope of work included, construct new equipment  
building. Foundation, CMU, Stainless doors, Roof, Recharge Basins, Site.  
OWNER: Suffolk County Heath Dept  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)

ENGINEER: Nelson Pope

PROJECT: Demo and re-construction of Sludge transfer station building. Scope of work. Concrete foundation, push walls, CMU, Steel roof, Firestone roof. Set up temporary Suffolk County Heath Dept approved dumping location.

OWNER: RGM Equities, Islandia (Ralf Macchio)

LEASED: Earthcare

ENGINEER: Becker Engineering (516) 561-5922 (John Becker)

PROJECT: Duffy Ave, Hicksville. Demo and rebuild 6000sf offices. Scope: Sheetrock, concrete, plumbing, electric, ceramic, store front.

OWNER: Winters Brothers Real Estate (203) 743-0455 (Joe Winters)

Thank you

Donald Schneider  
President

COUNTY OF NASSAU

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

1. Name of the Entity: Metro Group of Long Island Inc

Address: 25 Little Bull Court

City: Centerport State/Province/Territory: NY Zip/Postal Code: 11746

Country: US

2. Entity's Vendor Identification Number: [REDACTED]

3. Type of Business: Closely Held Corp (specify)

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

1 File(s) uploaded: Metro.doc

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.

Donald Schneider [REDACTED]

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 [X]

(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:

Donald Schneider [DONALD@METROGROUPOFLONGISLAND.COM]

Dated: 04/14/2023 11:05:04 am

Title: President

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



**METRO GROUP  
OF LONG ISLAND INC**  
BUILDING EXCELLENCE FROM THE GROUND UP

**P.O. BOX 20566  
HUNTINGTON STATION, N.Y. 11746  
(631) 261-1700 Fax (631) 261-1704**

***General Contractor***

**[www.metrogroupoflongisland.com](http://www.metrogroupoflongisland.com)**

Donald Schneider is the sole owner of Metro Group of Long Island Inc

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

**TO:** Office of the County Executive  
Att: Arthur T. Walsh, Chief Deputy County Executive

**FROM:** Department of Public Works

**DATE:** March 27, 2023

**SUBJECT: RECOMMENDATION OF AWARD**

Contract Number: B50699-03G (Single Prime - PLA)

Title: NCPD Center for Training and Intelligence  
Phase 2  
**Training Village**  
1 Law Enforcement Way  
Garden City, NY

Engineer's Estimate: \$11,000,000.00

Bids Received On: January 31, 2023

The bids received for the above referenced contract have been examined and **"METRO GROUP of Long Island, Inc."** is the lowest responsible bidder in the amount as follows:

General Construction (Lump Sum Base Bid):	\$ 8,832,740.00
Mechanical Construction (Lump Sum Base Bid):	\$ 490,800.00
Electrical Construction (Lump Sum Base Bid):	\$ 1,128,460.00
Plumbing Construction (Lump Sum Base Bid):	\$ 78,000.00
CPM Progress Schedule:	\$ 150,000.00
Allowance (Contaminated Soils):	\$ 100,000.00
Allowance (Utilities / Telecom fees):	\$ 100,000.00
Allowance (Unforeseen Conditions):	\$ 150,000.00
Allowance (Railroad Car):	\$ 220,000.00
General Construction (Lump Sum Add Alt. 1 – Second Floor Building "B"):	\$ 292,277.00
Mechanical Construction (Lump Sum Add Alt. 1 - Second Floor Building "B"):	\$ 9,400.00
Electrical Construction (Lump Sum Add Alt. 1 - Second Floor Building "B"):	\$ 20,275.00
Plumbing Construction (Lump Sum Add Alt. 1 - Second Floor Building "B"):	\$ 5,500.00
General Construction (Lump Sum Add Alt. 2 – Gas Station Canopy):	\$ 150,432.00
Mechanical Construction (Lump Sum Add Alt. 2 – Gas Station Canopy):	\$ 0.00
Electrical Construction (Lump Sum Add Alt. 2 – Gas Station Canopy):	\$ 11,450.00
<u>Plumbing Construction (Lump Sum Add Alt. 2 – Gas Station Canopy):</u>	<u>\$ 5,500.00</u>
Bid Total:	\$11,744,834.00

The low bid received is 1.2% below the Engineer's Estimate (after deducting bid amounts for the CPM Schedule and Allowances).



Office of the County Executive

Att: Arthur T. Walsh, Chief Deputy County Executive

March 27, 2023

Page two

SUBJECT: RECOMMENDATION OF AWARD

Contract Number:

B50699-03G (Single Prime - PLA)

Title:

NCPD Center for Training and Intelligence

Phase 2

Training Village

1 Law Enforcement Way

Garden City, NY

Funding for the professional services is available under capital project 50699, Police Academy.

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



Kenneth G. Arnold

Commissioner

KGA:DT:jd

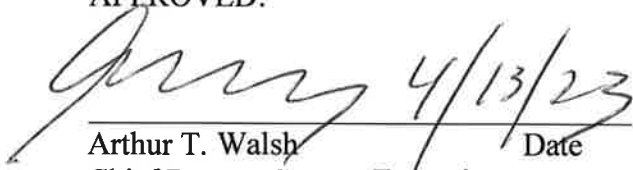
c: Loretta Dionisio, Assistant to Deputy Commissioner

Joseph Amerigo, Project Manager IV

Robert LaBaw, Architect IV

APPROVED:

DISAPPROVED:



Arthur T. Walsh

Date

Chief Deputy County Executive

Arthur T. Walsh

Date

Chief Deputy County Executive

**Bid Opening:** 1 /31/2023

**Engineer:** Robert LaBaw      **Phone:** (516) 571-6812

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid 1	Alternate Bid 2	Alternate Bid 3	Alternate Bid 4	Alternate Bid 5	Alternate Bid 6	Alternate Bid 7
Construction Consultants/L.I. Inc.	36 E. Second Street Riverhead, NY 11901	Hudson Insurance Company	10% of Bid	\$11,144,000.0	\$1,043,000.00	\$146,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Metro Group of Long Island, Inc.	25 Little Bull Ct Centerport, NY 11721	Berkley Insurance Company	10% of Bid	\$11,250,000.0	\$327,452.00	\$167,382.00	\$0.00	\$0.00	\$0.00	\$0.00	
E & A Restoration Inc.	130 Crossways Park Drive Suite 101 Woodbury, NY 11797	Philadelphia Indemnity Insur	10% of Bid	\$12,131,300.0	\$400,000.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Stalco Construction, Inc.	1316 Motor Parkway Islandia, NY 11749-5225	Endurance Assurance Corpo	10% of Bid	\$12,430,000.0	\$410,000.00	\$122,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
C & L Contracting Corp.	1981 Marcus Avenue. Suite E106 Lake Success, NY 11042	Arch Insurance Company	10% of Bid	\$13,846,101.0	\$371,499.00	\$142,343.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

**REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT****PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC**
☐ RFQ
 ☐ RFP
 ☐ RFBC
 ☐ In-House or Requirements Work Order
Project Title: NCPD Center for Training and Intelligence Phase 2 – Training VillageDepartment: Public Works Project Manager: Robert LaBawDate: November 5, 2021Service Requested: ConstructionJustification: Training Village will complete the new Police Academy facility. This will enable recruits to train under “real world” conditions to better serve the community.Requested by: DPW / Buildings

Department/Agency/Office

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$9,680,000.00  
Circle appropriate phaseTotal Project Cost: \$11,000,000.00  
Includes, design, construction and CMDate Start Work: Summer 2022  
Phase being requestedDuration: 18 Months  
Phase being requestedCapital Funding Approval: YES ☐ NO ☐Roseann Delleva

SIGNATURE

11-8-21

DATE

Funding Allocation (Capital Project): \_\_\_\_\_

See Attached Sheet if multiyear ☐

NIFS Entered : \_\_\_\_\_

SIGNATURE

DATE

AIM Entered: \_\_\_\_\_

SIGNATURE

DATE

Funding Code: 50699-003

use this on all encumbrances

Timesheet Code: 21-0282

use this on timesheets

State Environmental Quality Review Act (SEQRA):

Type II Action ☒ or, Environmental Assessment Form Required ☐

Supplemental Environmental Documentation \_\_\_\_\_

Department Head Approval:

YES ☒ NO ☐Theresa Adell

SIGNATURE

DCE/Ops Approval:

YES ☒ NO ☐Brian J. Schuch

SIGNATURE

11/09/2021**PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from Responding vendors.**

Vendor	Quote	Comment	See Attached Sheet <input type="checkbox"/>
1. _____	_____		
2. _____	_____		
3. _____	_____		
4. _____	_____		

DCE/Ops Approval:

YES NO

Signature \_\_\_\_\_

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

**TO:** Robert LaBaw, Architect IV

**FROM:** Office of the Commissioner

**DATE:** November 16, 2021

**SUBJECT:** CSEA Sub-Contracting Approval  
**C21-0282 Contract Number: B50699-03G**  
*NCPD Center for Training and Intelligence Phase 2 – Training Village*

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as **C21-0282**.

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

*Roseann D'Alleva*

Roseann D'Alleva  
Deputy Commissioner

RD:jd

c: Kenneth G. Arnold, Commissioner  
Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner





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

C21-0282

**TO:** Civil Service Employees Association, Nassau Local 830  
Att: Ronald Gurrieri, President

**FROM:** Department of Public Works

**DATE:** November 9, 2021

**SUBJECT:** CSEA Notification of a Proposed DPW Contract Construction Services  
NCPD Center for Training and Intelligence Phase 2 – Training Village  
1 Law Enforcement Way / Garden City, New York  
Proposed Contract No: B50699-03G

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

1. DPW plans to recommend a contract/agreement for the following services:  
General Construction Services
2. The work involves the following:  
Providing construction services in connection with the erection of a new, state of the art, Police Department Training Village and associated site improvements, located adjacent to the NCPD Center for Training and Intelligence, 1 Law Enforcement Way, Garden City, New York. This project will be administered through a PLA.
3. An estimate of the cost is: \$10,000,000.00
4. An estimate of the duration is: Eighteen (18) Months

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten (10) days to: Department of Public Works, Att: Roseann D'Alleva, Deputy Commissioner, telephone 1-0525, fax 1-9657.

*Roseann D'Alleva*

Roseann D'Alleva  
Deputy Commissioner

RD:RM:jd

c: Jose Lopez, Director, Office of Labor Relations  
Seth Blau, Deputy Director, Office of Labor Relations  
Rakhal Maitra, Deputy Commissioner  
Loretta Dionisio, Assistant to Deputy Commissioner  
Christopher Yansick, Unit Head, Financial Management Unit  
Diane Pyne, Unit Head, Human Resources Unit  
Robert LaBaw, Architect IV, Project Manager  
Rosa Miler, Special Assistant, Office of Labor Relations



Item No.	Type	Description	Amount Bid	
			Dollars	Cents
01	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of a new a new outdoor training complex consisting of 10 individual structures (3 dwelling types, a house of worship, school, train station, gas station, precinct house, bank, restaurant) and associated site improvements including paving, grading, drainage, lighting, and landscaping, make complete and ready for operation.	8,832,740	00
02	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work, make complete and ready for operation.	490,800	00
03	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work, including standby generator, make complete and ready for operation	1,128,460	00
04	LUMP SUM (Base Bid)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work, make complete and ready for operation	78,000	00
05	LUMP SUM	LUMP SUM for furnishing all labor, materials and equipment required for preparation and updating of <b>CPM (Critical Path Method) Progress Schedule</b> for the duration of the Project. Note: The Lump Sum bid amount shall not be less than One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).	150,000	00
06	ALLOWANCE	Include in bid an allowance of One Hundred Thousand Dollars (\$100,000.00) for testing, removal, and disposal of any contaminated soils, construction spoils, or the like, encountered during the course of construction.	\$100,000	00
07	ALLOWANCE	Include in bid an allowance of One Hundred Thousand Dollars (\$100,000.00) for fees requested by any utility or telecom provider for connection fees, or specialized utility, telecom, or Information Technology work not specifically characterized in the contract documents.	\$100,000	00
08	ALLOWANCE	Include in bid an allowance of One Hundred Fifty Thousand Dollars (\$150,000.00) for items unforeseen or not specifically characterized in the contract documents, encountered during the course of construction as directed by the County.	\$150,000	00
09	ALLOWANCE	Include in bid an allowance of Two Hundred Twenty Thousand Dollars (\$220,000.00) for furnishing all labor, materials and equipment required to lift, transport, and install section(s) of railroad track, rail sleepers, rail tie plates, rail joints, track ballast, and one (1) passenger train car (as provided by the Long Island Railroad).	\$220,000	00

TOTAL AMOUNT BASE BID (Items number 01 thru 09): \$ 11,250,000.00

TOTAL AMOUNT BASE BID (MUST BE WRITTEN IN WORDS): ELEVEN MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
10	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct). Work shall also include the complete fit-out of the space, make complete and ready for operation.	292,277	00
11	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	9,400	00
12	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	20,275	00
13	LUMP SUM (Add Alternate 1)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work associated with the construction of the Second Floor on Building "B" (Police Precinct).	5,500	00

TOTAL AMOUNT ADD ALTERNATE 1 (Items number 10 thru 13): \$ 327,452.00

TOTAL AMOUNT ADD ALTERNATE 1 (MUST BE WRITTEN IN WORDS): three hundred twenty seven thousand four hundred fifty two

Item No.	Type	Description	Amount Bid	
			Dollars	Cents
14	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for all <b>General Construction</b> work associated with the construction of Building "A" Gas Station Canopy, make complete and ready for operation.	150,432	00
15	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Mechanical Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation.	0	00
16	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Electrical Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation	11,450	00
17	LUMP SUM (Add Alternate 2)	LUMP SUM for furnishing all labor, materials and equipment required for <b>Plumbing Construction</b> work associated with Building "A" Gas Station Canopy, make complete and ready for operation	5,500	00

**TOTAL AMOUNT ADD ALTERNATE 2** (Items number 14 thru 17): \$167,382.00

**TOTAL AMOUNT ADD ALTERNATE 2 (MUST BE WRITTEN IN WORDS):** one hundred sixty seven thousand three hundred eighty two

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

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

## QUALIFICATION STATEMENT

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

1. How many years has your firm been in the business under your present business name? 15 years
2. How many years experience in the construction work of a similar type as this contract has your firm had;
  - a. as a Prime Contractor 15 years
  - b. as a Subcontractor N/A
3. List below the construction projects your firm has under way as of this date:

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

See attached list

(use additional blank sheets if additional space is necessary)

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

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

See attached list

(use additional blank sheets if additional space is necessary)

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

**NO TEXT ON THIS PAGE**

c. ever been declared a non-responsible bidder by any municipality or public agency? NO  
If so; identify the project, the owner, the contract amount, the circumstances and the date of all such declarations

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

(use additional blank sheets if additional space is necessary)

6. Has any officer, partner or principal of your firm ever been on officer, partner or principal of some other firm:

a. that failed to complete a construction contract? NO  
If so, state name of individual and identify the name of firm, the project, the owner, the contract amount, the circumstances and the date of all such failures to complete for all principals of the firm.

b. that has ever been defaulted on a contract? NO  
If so; state the name of the individual and identify the name of the firm, the project, the owner, the contract amount, the circumstances and the date of all default actions for all principals of the firm.

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



**NO TEXT ON THIS PAGE**

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

(use additional blank sheets if additional space is necessary)

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

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

NONE

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

NONE

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

N/A

**NO TEXT ON THIS PAGE**

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of work	In what Capacity
Donald Schneider	President	45 years	Public, Commercial, Residential construction subdivisions	owner/self perform

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

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

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

N/A

(use additional blank sheets if additional space is necessary)

**NO TEXT ON THIS PAGE**

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

Site visit

(use additional blank sheets if additional space is necessary)

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

If awarded the project will provide master plan w/ critical  
Path schedule

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

Walter Doroski

17. Insurance carried by your firm:

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

See attached evidence of insurance certification

**NO TEXT ON THIS PAGE**

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



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

(Form of affidavit where Bidder is a corporation)

STATE OF NEW YORK )

) ss.:

COUNTY OF ~~NASSAU~~ )

~~SUFFOLK~~

Donald Schneider Being duly sworn, deposes and says:  
That he resides at [REDACTED] Street,  
in the City of [REDACTED] that he is the President of

Metro Group of Long Island Inc

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal and was affixed by order of the Board of Directors of said corporation; that he signed his name thereto by like order; and that he has knowledge of the several matters therein stated and they are in all respects true.

Subscribed and sworn to before me

this 30th day of January, 2023

**MARYELLEN PETRONE**  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01PE6392912

Qualified in Suffolk County

Maryellen Petrone  
(Notary)

(Form of Affidavit where Bidder is a firm)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

My Commission Expires: 6/3/2023

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

\_\_\_\_\_  
Notary

(Form of Affidavit where Bidder is an individual)

STATE OF NEW YORK )

) ss.:

COUNTY OF NASSAU )

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

\_\_\_\_\_  
Notary

**NO TEXT ON THIS PAGE**



**METRO GROUP  
OF LONG ISLAND INC**  
BUILDING EXCELLENCE FROM THE GROUND UP

**PO Box 20566  
Huntington Station, NY 11746  
(631) 261-1700 Fax (631) 261-1704  
General Contractor**

01/01/2023

**CURRENT PROJECTS:**

PROJECT: 1, 4 Dioxane, PFOA and PFOS Treatment at Well 4  
OWNER: Incorporated Village of Mineola  
ENGINEER: D&B Engineers & Architects  
CONTRACT AMOUNT: \$2,577,800  
PERCENT COMPLETE: 0%

PROJECT: New Training Facility  
OWNER: Bellmore Fire District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$2,877,000  
PERCENT COMPLETE: 10%

PROJECT: District Maintenance Building  
OWNER: East Islip Union Free School District  
ENGINEER: H2M (631) 756-8000  
CONTRACT AMOUNT: \$1,249,500.00  
PERCENT COMPLETE: 60%

**MOST RECENTLY COMPLETED PROJECT:**

PROJECT: Plainedge Cafeteria Addition  
OWNER: Plainedge UFSD  
ENGINEER: Mark Design Studios  
CONTRACT AMOUNT: \$2,004,000.00

PROJECT: Drexel Avenue Station Garage  
OWNER: Westbury Water District  
ENGINEER: D&B Engineers and Architects, P.C.  
CONTRACT AMOUNT: \$1,422,900.00

PROJECT: Bethpage Public Library Interior and Exterior Reconstruction  
OWNER: Bethpage Public Library  
ENGINEER: JAG (631) 476-2161 Christopher Hunt  
CONTRACT AMOUNT: \$893,875.00

PROJECT: Baldwin Fire District Storage Building @ Headquarters  
OWNER: Baldwin Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,011,775.00

PROJECT: Hicksville Fire District Headquarter & Station 3 Parking Lots  
OWNER: Hicksville Fire District  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$1,025,100.00

PROJECT: Longwood Phase 4 Jr HS  
OWNER: Longwood CSD  
ENGINEER: Wiedersum Associates (631) 756-8000 (Rick Wiedersum)  
CONTRACT AMOUNT: \$2,306,000.00  
PROJECT PERCENTAGE COMPLETE: 100%

PROJECT: Brookside Engine Co No 2 Parking Lot Improvements  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$345,653.10

PROJECT: Phase 1 Demolition of Rhodes Elementary School  
OWNER: Hempstead UFSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$2,551,000.00

PROJECT: Outdoor Learning Laboratory @ Sunken Meadow State Park  
OWNER: Western Suffolk BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$ 3,357,000.00

PROJECT: New Buildings and Grounds Maintenance Facility  
OWNER: Riverhead CSD  
ENGINEER: BBS (631) 475-0349 (Gary Schiede)  
CONTRACT AMOUNT: \$1,610,000.00

PROJECT: Student Services Renovation @ Walt Whitman HS  
OWNER: South Huntington UFSD  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$324,500.00

PROJECT: Installation & Related Work for Apron/Ramp Parking Lot  
OWNER: Uniondale FD  
ENGINEER: Robert Phillip Ferraro  
CONTRACT AMOUNT: \$240,855.00

PROJECT: Building Demolition and Site Work  
OWNER: Nassau BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$705,500.00

PROJECT: Atrium Reconstruction  
OWNER: Half Hollow Hills CSD  
ENGINEER: Campbell Cassetta Architects PC (631) 587-1984 (Ralph Cassetta)  
CONTRACT AMOUNT: \$756,600.00

PROJECT: Concrete Driveway Reconstruction at Twomey Avenue Substation  
OWNER: Riverhead FD  
ENGINEER: H2M (631) 756-8000 (Sean Callahan)  
CONTRACT AMOUNT: \$274,800.00

PROJECT: Concrete Repair/Replacement Work  
OWNER: Western Suffolk BOCES  
ENGINEER: Western Suffolk BOCES (631) 549-4900

CONTRACT AMOUNT: \$87,545.00

PROJECT: Sitework and Drainage Improvements at Iris Wolfson High School  
OWNER: Nassau BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$56,070.36

PROJECT: New Maintenance Facility  
OWNER: Three Village CSD  
ENGINEER: JAG (631) 476-2161  
CONTACT: School Construction Consultants, Chuck Quin, (516) 870-2722  
CONTRACT AMOUNT: \$1,093,000.00

PROJECT: Lloyd Harbor Elementary School  
OWNER: Cold Spring Harbor CSD  
ENGINEER: JAG (631) 476-2161  
CONTRACT AMOUNT: \$266,558.00

PROJECT: Uniondale FD Elevator Addition and Alterations to HQ  
OWNER: Uniondale FD  
ENGINEER: H2M (631) 756-8000 (Robert Bee)  
CONTRACT AMOUNT: \$558,762.17

PROJECT: James E. Allen Elementary Building Upgrades  
OWNER: Western Suffolk BOCES  
ENGINEER: H2M (631) 756-8000 (Saverio Belfiore)  
CONTRACT AMOUNT: \$146,490.00

PROJECT: East Northport FD Renovation of Support Spaces at Headquarters  
OWNER: East Northport FD  
ENGINEER: H2M (631) 756-8000 (Eric Maisch)  
CONTRACT AMOUNT: \$66,356.13

PROJECT: East Northport Fire District Rear Apron Restoration  
OWNER: East Northport Fire District  
ENGINEER: H2M (631) 756-8000 (Eric Maisch)  
CONTRACT AMOUNT: \$88,340.81

PROJECT: Elevator Addition at Maplewood Intermediate School  
OWNER: South Huntington UFSD  
ENGINEER: H2M (631) 756-8000 (Jenny Mulholland)  
CONTRACT AMOUNT: \$397,794.00

PROJECT: West Islip Storage Buildings  
OWNER: West Islip School District  
ENGINEER: BBS (631) 475-0349 (Gary Robertson)  
CONTRACT AMOUNT: \$129,000.00

PROJECT: Construction of Paumanack Village Sewage Treatment Plant  
OWNER: Senior Citizens Housing Corp  
ENGINEER: Jeffery Hartman (631) 499-0987 Michael P. Chiarelli (631) 673-3808  
CONTRACT AMOUNT: \$238,286.85

PROJECT: Demolition of Existing Abandoned Modular Classrooms at Old Farms School  
OWNER: Commack UFSD  
ENGINEER: BBS (631) 475-0349 (Steve Walsh)  
CONTRACT AMOUNT: \$89,204.09

PROJECT: Municipal Golf Course cart storage pre-engineered building  
OWNER: City of Glen Cove (516) 320-7812 (Susan Lounsbury PE)  
ENGINEER: Susan Lounsbury city of Glen Cove

PROJECT: Elmont Fire District, Construct new concrete driveway, sidewalks and curbing,  
Concrete is 7000psi high early  
OWNER: Elmont Fire District.  
ENGINEER: H2M (631) 756-8000 (Mike Bowden)

### **PAST COMPLETED PROJECT**

PROJECT: 19 Nancy Street, N. Babylon. Eight thousand pre-engineered building extension.  
Project included foundation, drainage, and septic  
OWNER: Winters Brothers (IESI) Recycling Inc. Kevin Nolan (203) 743-0405  
ENGINEER: Kempey Engineering (631) 386-3324 (Gene Kempey)  
Becker Engineering (516) 561- 5922 (John Becker)

PROJECT: 1198 Prospect Ave, Westbury. Demo of 17,000sf office space, rebuild same. Work  
included framing, ceilings, relocations of all bathrooms, VCT, Carpeting, Mill work, Concrete,  
Store front, electric, voice & data, parking areas  
OWNER: King Kullen Grocery Company Inc (516) 733-7100  
LEASED: Winters Brothers  
ENGINEER: Niego Associates (516) 486-5340 (Sol Niego)

PROJECT: 151 Peconic Ave, Medford. Construct new 1500sf office building, group up project.  
Scope included foundation, CUM, Steel roof deck, Firestone roof, plumbing, Sanitary, Drainage,  
electric, Voice, Data, Framing, Sheetrock, Landscaping, Site.  
OWNER: Winters Brothers (IESI) Peter Casserly (631) 491-4923  
ENGINEER: Hartman Engineering PC (631) 499-0987

PROJECT: Shore Road, Roslyn. Demo transfer station floor. Install new 12,000sf transfer station  
floor with # 5 re-bar set 8" x 12" EW 7 EF. Special characteristics of this project was that it need  
to be completed without shutting transfer station down. Complete project done over a single  
holiday weekend. Design mix concrete allowed of the building to open the next day to heavy  
equipment traffic.  
OWNER: Town Of North Hempstead (John Peters)  
ENGINEERS: Town engineer, worked of as-builts

PROJECT: 107 Mahan Street, N. Babylon. Retro fit building and property to new application of  
paper recycling facility. Scope included, 3,000sf Structural steel building, CMU, Foundation,  
Demo, New building layout, Offices, Drainage, Large over sized 3 trailer loading dock, curbing,  
Site, Electric including new substation, Truck scale, electric, Plumbing, Installation of recycling  
sorting equipment.  
OWNER: Winters Brothers (IESI), Peter Casserly (631) 491- 4923  
ENGINEER: Kempey Engineering, Gene Kempey 9631) 368-3324

PROJECT: Starrett City: Refurbish 10 concrete waste water treatment tanks. Scope included  
steel work, sandblasting, Welding, epoxy coatings, Mechanical.  
OWNER: City Of New York  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of New York

PROJECT: Ossining Water Treatment Facility: Sandblasting & epoxy coatings.  
OWNER: City of Ossining  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)  
ENGINEER: City Of Ossining

PROJECT: Selden Sewage treatment Facility: Scope of work included, construct new equipment  
building. Foundation, CMU, Stainless doors, Roof, Recharge Basins, Site.  
OWNER: Suffolk County Heath Dept  
PRIME CONTRACTOR: Severn Trent Services, Glen Cove (Richard Gardner)

ENGINEER: Nelson Pope

PROJECT: Demo and re-construction of Sludge transfer station building. Scope of work.  
Concrete foundation, push walls, CMU, Steel roof, Firestone roof. Set up temporary Suffolk  
County Heath Dept approved dumping location.

OWNER: RGM Equities, Islandia (Ralf Macchio)

LEASED: Earthcare

ENGINEER: Becker Engineering (516) 561-5922 (John Becker)

PROJECT: Duffy Ave, Hicksville. Demo and rebuild 6000sf offices. Scope: Sheetrock, concrete,  
plumbing, electric, ceramic, store front.

OWNER: Winters Brothers Real Estate (203) 743-0455 (Joe Winters)

Thank you

Donald Schneider  
President





METRGRO-05

ABASILE

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/30/2023

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).

<b>PRODUCER</b> Bender Insurance Agency 365 Crossways Park Drive Woodbury, NY 11797	<b>CONTACT</b> Christopher Iovino <b>NAME:</b> <b>PHONE</b> (A/C, No, Ext): (516) 622-4637 <b>FAX</b> (A/C, No): <b>E-MAIL</b> ADDRESS: ciovino@benderins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> American Family Home Insurance Company <b>NAIC #</b> 23450 <b>INSURER B:</b> Merchants Mutual Insurance Company <b>23329</b> <b>INSURER C:</b> The Travelers Indemnity Company <b>25658</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
<b>INSURED</b>  Metro Group of Long Island, Inc. 25 Little Bull Ct Centerport, NY 11721		

## 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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab.  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		88A5GL0001142-01	5/11/2022	5/11/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		88A5CA0000847-01	5/11/2022	5/11/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUP0003270	5/11/2022	5/11/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - FA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Umbrella		EX-2S766576-22-NF	5/11/2022	5/11/2023	Occ/Agg 5,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION

EVIDENCE OF INSURANCE

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location(s) Of Covered Operations</b>
As required by written contract.	As required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

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

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s)</b>	<b>Location And Description Of Completed Operations</b>
As required by written contract.	As required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

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

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

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

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

whichever is less.

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

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

**Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

# Walter M. Doroski Jr.



## Work Experience

### **2019- Present Metro Group of Long Island Inc, Project Manager**

- Responsible for coordinating manpower and materials.
- Manage all phases of construction projects.
- Coordinate construction project with various trades.
- Ensure that an overall understanding of the scope of work exists on a daily basis.
- Assess all work being performed to ensure that all contract specifications are being met.
- Provide weekly safety meetings to employees and subcontractors.
- Ensure that all projects are completed on time.

### **2008 - 2019 Western Suffolk BOCES. Maintenance Crew Leader**

- Manage the Maintenance Operation at Western Suffolk BOCES. This includes maintenance of electrical systems, heating and cooling systems, snow removal and daily tracking of work requests. Simultaneously schedule and manage multiple construction projects to be completed during school breaks maintaining tight timelines insuring on time completion. My future plans include a formal PM. program on mechanical equipment. I have developed positive rapport with co- workers and school principals. A typical example of multiple project management is as follows.
- Managed New construction projects at Western Suffolk BOCES,
- Managed the ground up construction of a new outdoor learning Lab from groundbreaking to final completion including all M.E.P of 5.5 Million dollar
- Designed and managed all civil site construction projects which included sidewalk and curb replacement at 5 School locations
- Designed and managed the construction of new parking lots which included new site drainage curbs and asphalt pavement.

## **Education**

- 1998-2002 Suffolk Community/SUNY Farmingdale Selden /Farmingdale
- Business Management/ Facilities Management
- Attended Suffolk Community College and SUNY Farmingdale College to secure a degree in Business Management Facilities Management.
- Attended the following Training at the University of Wisconsin -Madison
- Preventive Maintenance of HVAC, Electrical, and Plumbing Systems and Equipment. 1.2 CEU-12 LU -12PDH credits
- Achieving Successful Multi- Vendor DOC systems. 2CEU-20 PDH credits
- Controlling the spread of Infectious agents In Health Care Facilities. 1.4 CEU-14LU-14PDH credits
- The Foundations of Supervising Program

## **References**

- James Meade, Director of Facilities Support Western Suffolk BOCES Work 631 242-6128
- Gary McKee, Head Grounds Man Western Suffolk BOCES Work 631 242-6128 Cell 516 697-0593
- Dan Laughran, Principal - Wilson Tech Aero Space Western Suffolk BOCES Work 631 752-1957
- Shasho Pole BoilerMatic Welding Work 631 654- 1341 Cell 516 383-3830

## **Notice of Award**

NO TEXT ON THIS PAGE



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

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

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

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

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

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

Donald Schneider President

4/11/23

Name and Title of Authorized Representative

m/d/yy



Signature

4/11/23

Date

Metro Group of Long Island Inc

Name of Organization

25 Little Bull Ct Centerport, NY 11721

Address of Organization


### Instructions for Certification

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

**NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS**

**CONSULTANT/ CONTRACTOR DETAILED MBE/WBE/SDVOB UTILIZATION PLAN**

**Part 1- General Information:**

Consultant/Contractor Name:	Metro Group of Long Island Inc
Address (street/city/state/zip code):	25 Little Bull Ct Centerport, NY 11721
Authorized Representative (name/title):	Donald Schneider President
Authorized Signature:	
Contract Number:	B50699-03G
Contract/Project Name:	NCPD Center for Training and Intelligence Phase 2 Training Village
Contract/Project Description:	10 INDIVIDUAL STRUCTURES WITH SITE WORK FOR A NEW TRAINING COMPLEX

**Part 2- Projected MBE/WBE/SDVOB Contract Summary:**

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	\$11,744,834.00		
Total MBE Dollar Amount	\$44,639.00	MBE Contract Percentage	0.4%
Total WBE Dollar Amount	\$407,994.00	WBE Contract Percentage	3.5%
Total SDVOB Dollar Amount	\$98,921.17	SDVOB Contract Percentage	0.8%
Total Combined M/WBE/SDVOB Dollar Amount	\$551,554.17	Combined M/WBE/SDVOB Contract Percentage	4.7%

**Part 3- MBE Information (use additional blank sheets as necessary):**

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion
Name: A.R.N. TILE  Address: PO BOX 2527  City: SETAUKET  State/Zip Code: NY 11733 Authorized  Representative: TRACY BARBERO  Telephone No. 631-581-0122	CERAMIC TILE	Amount (\$): \$40,500.00    Award Date: TBD	Start Date:     Completion Date:     
Name: A.LISS &CO INC  Address: 51-55 59th PLACE  City: WOODSIDE  State/Zip Code: NY 11377  Authorized Representative: Jenn Ceballos  Telephone No. 718-728-0600	BATHROOM ACCESSORIES	Amount (\$): \$4,139.00    Award Date: TBD	Start Date:     Completion Date:     
Name:  Address:  City:  State/Zip Code:  Authorized Representative:  Telephone No.		Amount (\$):    Award Date:    	Start Date:    Completion Date:    



**Part 4- WBE Information (use additional blank sheets as necessary):**

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
<b>Name:</b> KELLER PAINT <b>Address:</b> 39 WYANDANCH AVE <b>City:</b> EAST ISLIP <b>State/Zip Code:</b> NY 11730 <b>Authorized Representative:</b> JOE DOHERTY <b>Telephone No.</b> 631-581-2648	PAINTING	<b>Amount (\$):</b> <b>\$115,994.00</b> <hr/> <b>Award Date:</b> <b>TBD</b> <hr/>	<b>Start Date:</b> <hr/> <b>Completion Date:</b> <hr/>
<b>Name:</b> JC RYAN EBCO <b>Address:</b> 1800 NEW HIGHWAY <b>City:</b> FARMINGDALE <b>State/Zip Code:</b> NY 11735 <b>Authorized Representative:</b> EDDIE AVILES <b>Telephone No.</b> 631-694-0008	DOOR, FRAME AND HARDWARE SUPPLIER	<b>Amount (\$):</b> <b>\$242,000.00</b> <hr/> <b>Award Date:</b> <b>TBD</b> <hr/>	<b>Start Date:</b> <hr/> <b>Completion Date:</b> <hr/>
<b>Name:</b> RODBUSTERS INC <b>Address:</b> 154 ELMWOOD STREET <b>City:</b> WESTBURY <b>State/Zip Code:</b> NY 11590 <b>Authorized Representative:</b> Andrea McLoughlin <b>Telephone No.</b> 516-333-6770	REBAR SUPPLIER	<b>Amount (\$):</b> <b>\$50,000.00</b> <hr/> <b>Award Date:</b> <b>TBD</b> <hr/>	<b>Start Date:</b> <hr/> <b>Completion Date:</b> <hr/>

**Part 5- SDVOB Information (use additional blank sheets as necessary):**

SDVOB	Description of Work (SDVOB)	Projected SDVOB Contract Amount (\$) and Award Date	SDVOB Contract Scheduled Start Date and Completion
Name: EVANS & PAUL Address: 140 DUPONT STREET City: PLAINVIEW State/Zip Code: NY 11803 Authorized Representative: Matt Hammel Telephone No. 516-576-0800	F&I CABINETRY AND COUNTERS	Amount (\$): \$98,921.17  Award Date: TBD	Start Date:  Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$):  Award Date:	Start Date:  Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$):  Award Date:	Start Date:  Completion Date: