

# Nassau County Shared Services Office of Purchasing

A - 24-23

# Staff Summary A-24-2023

Subject: Holmatro Extrication Tools

(RQPD23000224)

Department: Department of Shared Services/

Office of Purchasing

Department Head Name: Melissa Gallucci

Department Head Signature

Date: July 31, 2023

Vendor Name: Hendrickson Fleet Service Inc.

Contract Number: A-24-2023

Contract Manager Name: Anette Sullivan, Buyer

Internal Approvals

Date & Init.

Approval

Date & Init.

Approval

CPO

Budget

County Atty.

Date & Init.

Approval

Budget

County Exec.

Significant Adverse Information Identified? [Yes \_\_\_/No \_x\_ (If Yes, attach memo.)

# **Narrative**

<u>Purpose:</u> To authorize and award a purchase order for Holmatro Extrication Tools for the Nassau County Police Department.

<u>Discussion:</u> This is a sole source purchase for Holmatro Extrication Tools. These Holmatro Pantheon battery operated extrication tools will be used by the Police Department's Emergency Service Unit for gaining access to victims who become trapped in vehicles as the result of an automobile accident. Members of the Police Department have been trained on and utilizing Holmatro tools for this function for over thirty years. Hendrickson Fleet Service Inc. is the sole supplier of these tools along with their training and maintenance. Nassau County also has a blanket purchase order contract with Hendrickson for the repair and maintenance of all Holmatro tools.

<u>Impact on Funding:</u> The maximum amount authorized under this purchase order shall be Four Hundred Ninety-Nine Thousand Sixty-Two Dollars (\$499,062.) from grant PDGRT8A00FED BB209.

<u>Recommendation:</u> Department of Shared Services, Office of Purchasing recommends awarding a purchase order to Hendrickson Fleet Service Inc., as the sole source provider.

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CHANGE BY EVERONOUS ACCORDANCE.

Rev. 10/2021

### COUNTY OF NASSAU

#### INTER – DEPARTMENTAL MEMO

TO:

CLERK OF THE COUNTY LEGISLATURE

A-24-2023

FROM:

MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE:

**AUGUST 8, 2023** 

**SUBJECT: RESOLUTION – THE NASSAU COUNTY POLICE** 

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF FOUR HUNDRED NINETY-NINE THOUSAND SIXTY-TWO DOLLARS (\$499,062) FOR HOLMATRO EXTRICATION TOOLS FOR THE NASSAU COUNTY POLICE TO HENDRICKSON FLEET SERVICE INC.

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

MELISSA GALLUCCI

COMMISSIONER OF SHARED SERVICES

VB: gb

ENCL:

(1) STAFF SUMMARY

(2) DISCLOSURE STATEMENT

(3) RESOLUTION

(4) CERTIFICATE OF LIABILITY INSURANCE

(5) POLITICAL CONTRIBUTION FORM



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

WHEREAS, the Commissioner of Shared Services is representing to the Rules Committee that, Hendrickson Fleet Service Inc. is a sole source provider and meets all specifications for the product described in the said contract as determined by the Commissioner of Shared Services; now, therefore, be it

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Commissioner of Shared Services to award and execute the said Purchase order with Hendrickson Fleet Service Inc.

#### REQUISITION

RQPD23000224 11/AUG/2023

VENDOR:

REQUISITIONER:

HENDRICKSON FLEET SERVICE, INC

PD POLICE DEPARTMENT

140 HOFFMAN LANE

HIGHWAY PATROL 1255 NEWBRIDGE ROAD

BELLMORE

NY 11710

ISLANDIA

NY 11749

BRUCKBAUER/ESU/FED/2485

TEL: (516) 573-8240

TEL: (631)424-8354 FAX: (631)427-6479

FAX:( ) -

| ITEM  | DESCRIPTION                        | QTY U/M UNII                          | COST | TOTAL       |           |
|-------|------------------------------------|---------------------------------------|------|-------------|-----------|
|       | 001 340-72                         | 6.00                                  | EA   | 13,841.0000 | 83,046.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  | CCESSORIES (FIRE DEPT)                |      |             |           |
| EQUIF | . # 159.000.063 HOLMATRO PANTHEON  | PCU50 CUTTER                          |      |             |           |
|       |                                    |                                       |      |             |           |
|       | 002 340-72                         | 6.00                                  | EA   | 15,843.0000 | 95,058.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  | CCESSORIES (FIRE DEPT)                |      |             |           |
| FOUTE | . # 159.000.181 HOLMATRO PENTHEON  | PSP50 SPREADER                        |      |             |           |
|       | , ,,                               |                                       |      |             |           |
|       | 003 340-72                         | 6.00                                  | EA   | 11,597.0000 | 69.582.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  | CESSORIES (FIRE DEPT)                 |      |             |           |
| POUT  | . # 159.000.207 HOLMATRO PENTHEON  | · · · · · · · · · · · · · · · · · · · |      |             |           |
| EQUIE | . # 135,000.20; Hollinito Paulmon  | 1100 Independent and low              | •    |             |           |
|       | 004 340-72                         | 6.00                                  | EA   | 10,755.0000 | 64 530 00 |
|       |                                    |                                       |      | 10,755.0000 | 04,550.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  |                                       |      |             |           |
| EQUIE | . # 159.000.183 HOLMATRO PENTHEON  | PRA4U RAM                             |      |             |           |
|       |                                    |                                       |      |             |           |
|       | 005 340-72                         | 6.00                                  |      | 14,580.0000 | 87,480.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  |                                       |      |             |           |
| EQUIE | P. # 159.000.118 HOLMATRO PENTHEON | PCT50 COMBI-SPREAD/CU                 | TTER |             |           |
|       |                                    |                                       |      |             |           |
|       | 006 340-72                         | 6.00                                  | EA   | 3,990.0000  | 23,940.00 |
|       | RESCUE EQUIPMENT, SUPPLIES AND AC  | CCESSORIES (FIRE DEPT)                |      |             |           |
|       |                                    |                                       |      |             |           |

INCLUDES 2 BATTERIES

EQUIP # 151.000.500 HOLMATRO MINI CUTTER CCU10

#### REQUISITION

RQPD23000224 11/AUG/2023

VENDOR: REQUISITIONER:

HENDRICKSON FLEET SERVICE, INC PD POLICE DEPARTMENT

140 HOFFMAN LANE HIGHWAY PATROL

1255 NEWBRIDGE ROAD

BELLMORE NY 11710 ISLANDIA NY 11749

BRUCKBAUER/ESU/FED/2485

948.00

TEL: (631)424-8354 TEL: (516) 573-8240 FAX: (631)427-6479 FAX: ( ) -

| 007 | 340-72 |  | 6.00 | EA | 158.0000 |
|-----|--------|--|------|----|----------|

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)

EQUIP. # 159.000.212 HOLMATRO MINI CUTTER CHARGER

110V CBCH2

1,073.0000 6,438.00 800 340-72 6.00 EA

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)

EQUIP. # 151.000.902 HOLMATRO RAM ACCESSORIES

SLIP ON EXTENSION PIPES TRE05

009 340-72 48.00 EΑ 948.0000 45,504.00

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)

EQIP. # 151.000.583 HOLMATRO PENTHEON BATTERY

PBPA287

340-72 30.00 EA 628.0000 18,840.00 010

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)

EQUIP. # 151.000.742 HOLMATRO PENTHEON BATTERY CHARGER

PBCH2

30.00 EA 112.0000 011 340-72 3,360.00

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)

EQUIP. # 151.000.499 HOLMATRO PENTHEON ON-TOOL

CHARGING CORD

REQUISITION

RQPD23000224 11/AUG/2023

VENDOR: REQUISITIONER:

HENDRICKSON FLEET SERVICE, INC PD POLICE DEPARTMENT

140 HOFFMAN LANE HIGHWAY PATROL

1255 NEWBRIDGE ROAD

ISLANDIA NY 11749 BELLMORE NY 11710

BRUCKBAUER/ESU/FED/2485

TEL: (631)424-8354 TEL: (516)573-8240

ITEM DESCRIPTION QTY U/M UNIT COST TOTAL

012 340-72 24.00 EA 14.0000 336.00

RESCUE EQUIPMENT, SUPPLIES AND ACCESSORIES (FIRE DEPT)
EQUIP. # 151.000.503 HOLMATRO PENTHEON DAISY CHAIN CHARGER
CORD

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ESTIMATED TOTAL: 499,062.00

PCHL9100 LINK TO:

# ADVANCED PURCHASING/INVENTORY ELECTRONIC NOTE PAD

06/15/2023 9:54 AM PAGE 01 OF 02

REQ DOC INQUIRY 2140

- 1. THE EMERGENCY SERVICE UNIT IS REQUESTING THE PURCHASE OF SIX (6) SETS OF BATTERY OPERATED HOLMATRO EXTRICATION TOOLS. THIS NEW BATTERY FUELED TECHNOLOGY WOULD REPLACE AN AGING SET OF HYDRAULIC-POWERED TOOLS AND BE PLACED ON ALL RESCUE TRUCKS. FIRE DEPARTMENTS COUNTY WIDE AS WELL AS SUFFOLK COUNTY ESU AND NYPD ESU HAVE ALREADY MADE THE SWITCH TO BATTERY EXTRICATION AND THIS WOULD PUT NASSAU ESU ON PAR WITH THOSE DEPARTMENTS. EXTRICATION IS ONE OF, IF NOT THE MOST PREFORMED RESPONSIBILITY ESU IS TASKED WITH. THESE TOOLS WOULD SAVED TIME TO BE PUT INTO ACTION AND RESCUE VICTIMS. FUNDS FOR THIS PURCHASE HAVE BEEN APPROVED BY ASSET FORFEITURE AFI 23-009.
- 2. SAME AS ABOVE
- NO ALTERNATIVES
- 4. NONE ON HAND
- 5. NO REVENUE
- 6. 100% OF PURCHASE TO BE PAID WITH ASSET FORFEITURE FUNDS AFI 23-009
- 7. PO BRUCKBAUER/ESU/573-8240/TBRUCKBAUER@PDCN.ORG

F1-HELP F4-AUDIT F5-TOP F6 COPY F7-PR PAGE F8-NX PAGE F9-LINK F10-SAVE F11-INS PAGE F12-DEL PAGE ENTER-INQUIRE CL-EXIT INQUIRY COMPLETE

PCHL9100 LINK TO:

# ADVANCED PURCHASING/INVENTORY ELECTRONIC NOTE PAD

06/15/2023 9:54 AM PAGE 02 OF 02

REQ DOC INQUIRY 2140

8. HENDRICKSON FIRE RESCUE EQUIPMENT, 140 HOFFMAN LN, ISLANDIA, NY 11749/CRAIG 631-327- 9102, CPROBST@HENDRICKSONFIRE.COM

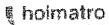
9. THIS IS A SOLE SOURCE PURCHASE

F1-HELP F4-AUDIT F5-TOP F6 COPY F7-PR PAGE F8-NX PAGE F9-LINK F10-SAVE F11-INS PAGE F12-DEL PAGE ENTER-INQUIRE CL-EXIT NEXT PAGE FOUND



140 Hoffman Lane Islandia: NY 11749 Tel 631 427.6276 Fax 631 427 6479 Massau County Masser 15 2025

Steve Maden













REQUIP

| EQUIPMENT NO. | QUANTITY | DESCRIPTION   | i.  | INIT PRICE |    | TOTAL     |
|---------------|----------|---|-----|------------|----|-----------|
| 169,000.063   | 90.8     | Holmatro PENTHEON PCU59 Cutter                                  | \$  | 13,841.00  | \$ | ¢3.046.00 |
| 159,000,181   | 8,00     | Holmatro PENTHEON PSP60 Spreader                                | \$  | 15,843.00  | \$ | 95,056.00 |
| 159,000.207   | 6.00     | Holmatro PENTHEON PTR30 Telescoping Ram                         | s   | 11,597.00  | \$ | 69,587,00 |
| 169,000,183   | 6.00     | Holmatro PENTHEON PRA40 Rum                                     | \$  | 10,755.00  | 3  | 64 530.00 |
| 159,000,118   | 6.00     | Holmatro PENTHEON PCT60 Combi-Spreader/Culter                   | \$  | 14,580,00  | \$ | 87,480 00 |
| 181,001,800   | 6.00     | Holmatro Mini Cutter CCU10 (Includes 3 Batteries)               | \$  | 3,990,00   | \$ | 23 940.00 |
| 159,000.212   | 5.00     | Holmatro Mini Cutter Charger 110V GBCH2                         | \$  | 158.00     | \$ | 948.00    |
| 161,001.902   | 6,00     | Holmatro Ram Accessories Stip On Extension Pipe TRE05           | \$. | 1,073.00   | ġ, | 6 438.00  |
| 151.000.683   | 48.00    | Holmstro PENTHEON Battery PBPA287                               | ş   | 948.00     | \$ | 46 504 DU |
| 151.000.742   | 30.00    | Holmatro PENTHEON Battery Charger PBCH2                         | Ľ.  | 628.00     | \$ | 18,440 90 |
| 151,000.409   | 30.00    | Holmstro PENTHEON ON-TOOL Charging Cord                         | ħ   | 112.00     | ş  | 3 360 00  |
| 191.000.503   | 24.00    | Holmatro PENTHEON Dalay Chain Charger Cord                      | \$  | 14.00      | \$ | 336 DO    |
|               |          |   |     |            | \$ | •         |
|               |          | * 5 Batteries.1 Each Per PENTHEON Tool                          |     |            | \$ |           |
|               |          | * 3 Spare PENTHEON Batteries for Spreader/Cutter/Combi Tool     |     |            | \$ |           |
|               |          |   |     |            | \$ |           |
|               |          | * 6 ON Tool Charging Gordi 110V Spare Ballery Chargers Included |     |            | \$ |           |
|               |          | :   |     |            | \$ |           |
|               |          | * ê Full Sots   |     |            |    |           |

|       | to bin commercial |     |    |
|-------|-------------------|-----|----|
| TOTAL | \$<br>499         | 062 | 00 |
|       | <br>              |     |    |

| Accept | Signature : F | O# | <br> |
|--------|---------------|----|------|

# Quote Conditions & Terms:

Nassau County Police Department 1490 Franklin Ave, Mineola, NY 11501 Hoimatro USA 505 McCormick Drive Glen Burnie, MD, 21061 USA T 410-768-9662 F 410-768-4878 E info-usa@hoimatro.com www.holmatro.com

May 2, 2023

Dear To whom it my concern:

The sole factory authorized source of sales, training, service and parts for Holmatro Rescue Equipment in the County of Nassau is :

Hendrickson Fire & Rescue Equipment 140 Hoffman Lane, Islandia, NY 11749

Contact : Steve Mackin Tel: (631) 987-3177 Email: smackin@hendricksonfire.com

For your sales, training and service solutions, please feel free to contact. Hendrickson directly.

If you need any further information, or if I can be of assistance in any other way, please feel free to contact me as well.

JoAnn Tyler National Sales

Manager 443-758-5495

Joann Tyler





## POLICE DEPARTMENT COUNTY OF NASSAU, NEW YORK

# INTERNAL CORRESPONDENCE

DATE:

May 31, 2023

**SNCC NO: 1631** 

TO:

Commanding Officer, Personnel and Accounting Bureau (Through Official Channels)

FROM

Police Officer Thomas Bruckbauer. Emergency Service Unit

SUBJECT:

SOLE SOURCE JUSTIFICATION, HOLMATRO RQPD23000224

- 1. The Nassau County Police Department requests sole source approval for the purchase of Holmatro Pentheon battery operated extrication tools through Hendrickson. Hendrickson is the sole source provider for Holmatro tools, training, and maintenance. Nassau county has a blanket order with Hendrickson for the repair and maintenance of all Holmatro tools.
- 2. Extrication is one of, if not the most preformed responsibility ESU is tasked with. These rescues are performed on a daily basis. ESU has been using Holmatro equipment for 25 years. Upgrading the current set of extrication tools to Holmatro battery operation will save much needed time to get these tools in operation, and help reduce the time needed to extricate victims. This will also ensure that the repair and maintenance of these Holmatro tools through Hendrickson is in place.
- 3. The Nassau County Police Department has invested substantial resources in training Emergency Service Unit personnel with Holmatro equipment since the 1990's. Holmatro equipment is extremely reliable and the experience and knowledge of use over the years is invaluable.
  - 4. Thank you for your consideration.

Thomas Bruckbauer Police Officer

# Sullivan, Anette

From:

Cleary, Robert

Sent:

Monday, June 19, 2023 11:52 AM

To:

**PLissePD** 

Cc:

Sullivan, Anette; Colasurdo, Claudia; Slogick, Keith

Subject:

RE: RQPD23000224 VENDOR HENDRICKSON

Follow Up Flag:

Follow up

Flag Status:

Flagged

Patti-Jo,

This sole source purchase is approved.

Thank you,

Robert

Robert Cleary
Chief Procurement and Compliance Officer
Nassau County
One West Street
Mineola, NY 11501
(516) 571-1939

rcleary@nassaucountyny.gov

From: Lisse, Patricia Jo <PLisse@PDCN.ORG> Sent: Monday, June 19, 2023 11:26 AM

To: Cleary, Robert < RCleary@nassaucountyny.gov>

Cc: Sullivan, Anette <asullivan1@nassaucountyny.gov>; Colasurdo, Claudia <ccolasurdo@nassaucountyny.gov>; Slogick,

Keith < KSlogick@PDCN.ORG>

Subject: FW: RQPD23000224 VENDOR HENDRICKSON

Mr.

Cleary,

The request below for approval of sole source and justification letter was sent to you at the end of May.

It is now with Anette Sullivan.

Please let us know if anything ese is needed or if there are questions.

Thanks so much

Patti-Jo

Patti-Jo Lisse Acct. Asst. IV Personnel and Accounting Bureau Nassau County Police Department 1490 Franklin Avenue Mineola, NY 11501 516-573-7594

Email: plisse@pdcn.org



From: Lisse, Patricia Jo

Sent: Monday, June 19, 2023 11:06 AM

To: 'Sullivan, Anette' <asulivan1@nassaucountyny.gov>

Cc: Slogick, Keith < KSlogick@PDCN.ORG >

Subject: FW: RQPD23000224 VENDOR HENDRICKSON

Anette

Please see below for all you have requested. This was sent end of May. To Rob Cleary

Patti-Jo

From: Lisse, Patricia Jo

Sent: Wednesday, May 31, 2023 12:28 PM

To: 'Cleary, Robert' < RCleary@nassaucountyny.gov>

Cc: Slogick, Keith < KSlogick@PDCN.ORG >; 'Colasurdo, Claudia' < ccolasurdo@nassaucountyny.gov >; Bruckbauer, Thomas

<TBruckbauer@PDCN.ORG>

Subject: RQPD23000224 VENDOR HENDRICKSON

Mr. Cleary,

Please see attached for

Quote, Sole Source letter and Justification letter for the vendor Hendrickson.

This purchase is for battery operated extrication tools requested by our Emergency Services Unit.

This new battery fueled technology will replace an aging set of hydraulic power tools and will be used on all rescue trucks.

Fire departments Island wide and Suffolk ESU have already switched to the battery extrication system. This would put NCPD ESU on par with these other Depts.

The price for this is \$499,062.00

Thank you very much for your consideration.

Patti-Jo

Patti-Jo Lisse Acct. Asst. IV Personnel and Accounting Bureau Nassau County Police Department 1490 Franklin Avenue Mineola, NY 11501 516-573-7594

Email: plisse@pdcn.org



# **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 | [X] If yes, to what campaign committee?  |         |                  |  |
|------------|--|---------|------------------|--|
|            | ally signed and certified at the date and tim<br>ackin [SMACKIN@HENDRICKSONFIRE.COM] | •       |                  |  |
| Dated:     | 04/04/2023 12:33:54 pm   | Vendor: | Hendrickson Fire |  |
|            |  | Title:  | Manager          |  |

Page **1** of **1** Rev. 3-2016

# **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).

| Proposer's Legal Name: Hendrickson Fire Res   | cue Equipment Inc.  |  |
|---|---|--|
|   | •   |  |
| Address of Place of Business: 140 Hoffman     |   |  |
| City: Islandia                                | State/Province/ Territory: NY   | Zip/Postal<br>Code: 11749  |
| Country: US                                   |   |  |
| Mailing Address (if different):               |   |  |
| City:   | State/Province/ Territory:  | Zip/Postal<br>Code:  |
| Country:                                      |   |  |
| Phone:  |   |  |
| Does the business own or rent its facilities? | If other  | , please provide details:  |
| Dun and Bradstreet number: 058677116          |   |  |
| Federal I.D. Number: 112827198                |   |  |
| The proposer is a: Corporation                | (Describe)  |  |
| NEC CLAIG IN If                               |   |  |
|   | Country: US  Mailing Address (if different):  City:  Country:  Phone:  Does the business own or rent its facilities? R  Dun and Bradstreet number: 058677116  Federal I.D. Number: 112827198  The proposer is a: Corporation  Does this business share office space, staff, or equipn | City: Islandia Territory: NY  Country: US  Mailing Address (if different):  City: State/Province/ Territory:  Country: Phone:  Does the business own or rent its facilities? R If other  Dun and Bradstreet number: 058677116  Federal I.D. Number: 112827198  The proposer is a: Corporation (Describe)  Does this business share office space, staff, or equipment expenses with any other business? |

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

|      | Vegetials park  |
|------|---|
|      | YES [ ] NO [X] 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 [X] 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 [X] If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).   |
| 1.1) | Has the proposer, during the past seven years, been declared bankrupt? YES [] NO [X] If yes, state date, court jurisdiction, amount of liabilities and amount of assets   |
| 12)  | In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.  YES [] NO [X] If yes, provide details for each such investigation, 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 [X] 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 [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.  |
|      |   |
|      | b) Any misdemeanor charge pending? YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.   |

|                                       | n relates to truthfulness or the underlying facts of which related to the conduct of business? ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective and corr |
|---------------------------------------|--|
|                                       |  |
|                                       | the past 5 years, been convicted, after trial or by plea, of a misdemeanor?<br>] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective a<br>n.  |
|                                       | the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective a 1.  |
| impo                                  | e past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanctic<br>sed as a result of judicial or administrative proceedings with respect to any professional license held?<br>] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective a<br>n.   |
|                                       |  |
| state<br>YES [                        | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all   |
| state<br>YES [                        | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all   |
| state<br>YES [<br>ques                | or local taxes or other assessed charges, including but not limited to water and sewer charges? ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire   |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '  |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state 'conflict exists."  (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of   |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '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 Conflicts exists   |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '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 Conflicts exists  (ii) Any family relationship that any employee of your firm has with any County public servant that may create   |
| state<br>YES [<br>ques:<br>Confl      | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '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 Conflicts exists  (ii) Any family relationship that any employee of your firm has with any County public servant that may creat conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.  No Conflicts Exists  |
| state<br>YES [<br>ques                | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '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 Conflicts exists  (ii) Any family relationship that any employee of your firm has with any County public servant that may creat conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.  No Conflicts Exists  (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict.   |
| state<br>YES [<br>ques:<br>Confl      | NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire lict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state '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 Conflicts exists  (ii) Any family relationship that any employee of your firm has with any County public servant that may creat conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.  No Conflicts Exists  (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict interest in acting on behalf of Nassau County.  No Conflicts Exists  Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest.  |
| state<br>YES [<br>ques<br>Confl<br>a) | or local taxes or other assessed charges, including but not limited to water and sewer charges?  ] NO [X] If yes, provide details for each such year. Provide a detailed response to all tions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnair of the conflict of Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state 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 Conflicts exists  (ii) Any family relationship that any employee of your firm has with any County public servant that may create conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.  No Conflicts Exists  (iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict interest in acting on behalf of Nassau County.  No Conflicts Exists  |

Have you previously uploaded the below information under in the Document Vault? YES [] NO [X]

| ls | the | proposer | an | individ | ual? |
|----|-----|----------|----|---------|------|
|----|-----|----------|----|---------|------|

В.

C.

D.

YES [] NO [X] Should the proposer be other than an individual, the Proposal MUST include:

| i)    | Date of form         |   |  |                              |  |  |  |
|-------|----------------------|---|--|------------------------------|--|--|--|
|       | 07/12/1999           | )   | AND THE PERSON NAMED OF TH |                              |  |  |  |
| ii)   | Name, addr           | resses, and position of all persons having a fina                   | ancial interest in the company   | , including shareholders,    |  |  |  |
| ,     | •                    | general or limited partner. If none, explain.                       |  |                              |  |  |  |
|       | Thomas Pro           | obst 16 Bay harbor Road Riverhead NY 11901 1                        | .00% Owner   |                              |  |  |  |
|       |                      |   |  |                              |  |  |  |
|       |                      |   |  |                              |  |  |  |
| iii)  |                      | ress and position of all officers and directors o                   |  | n,                           |  |  |  |
|       | Thomas Pro           | obst 16 Bay harbor Road Riverhead NY 11901                          | .00% Owner   |                              |  |  |  |
|       |                      |   |  |                              |  |  |  |
| t. A  | Chaha ad ina         | connection (if applicable).   |  |                              |  |  |  |
| iv)   | NY                   | corporation (if applicable);  |  |                              |  |  |  |
|       | INT                  |   | , , , , , , , , , , , , , , , , , , ,  |                              |  |  |  |
| v)    | The number           | er of employees in the firm;  |  |                              |  |  |  |
| .,    | 45                   |   |  |                              |  |  |  |
|       |                      |   |  |                              |  |  |  |
| vi)   |                      | venue of firm;  |  |                              |  |  |  |
|       | 9830000              | 9830000   |  |                              |  |  |  |
| 211   | C                    | of valous at a same which we onto                                   |  |                              |  |  |  |
| vii)  |                      | of relevant accomplishments<br>by Vehicles Upfit and Sales          |  | ·                            |  |  |  |
|       | Emergency            | y venicles opin and sales   |  |                              |  |  |  |
| viii) | Copies of a          | all state and local licenses and permits.                           |  |                              |  |  |  |
|       |                      | •   |  |                              |  |  |  |
| Indic | ate numb <u>er c</u> | of years in business.   |  |                              |  |  |  |
| 25    |                      |   |  |                              |  |  |  |
|       |                      |   | l la alachal in alakamasining kha Da   |                              |  |  |  |
|       | •                    | r information which would be appropriate and<br>orm these services. | neipiui in determining the Pi  | oposer's capacity and        |  |  |  |
|       |                      | ency vehicle parts and services for 40 years. W                     | e have extensive experience o  | on such projects.            |  |  |  |
| 1100  | iding cincipe        | arrey vernicie parts and services for to years. Vi                  | o nate extensive experience  |                              |  |  |  |
| Prov  | ide names an         | nd addresses for no fewer than three referenc                       | es for whom the Proposer has   | provided similar services or |  |  |  |
| who   | are qualified        | d to evaluate the Proposer's capability to perfo                    | rm this work.  |                              |  |  |  |
|       |                      |   |  |                              |  |  |  |
| Com   |                      | Bellport Fire District  |  |                              |  |  |  |
|       | act Person           | Rich Omelcuhk   |  |                              |  |  |  |
| Addr  | ess                  | 161South Country Road   | State / Dravines / Tarritar:   | NV                           |  |  |  |
| City  | <b></b>              | Bellport  | State/Province/Territory   | NY                           |  |  |  |
| Coun  | =                    | US<br>(631) 987-3177  | _  |                              |  |  |  |
| reiep | ohone                | (021) 201,2111  | _  |                              |  |  |  |

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| Fax#           |                                       |                          |    |
|----------------|---------------------------------------|--------------------------|----|
| E-Mail Address | info@bellportfire.com                 |                          |    |
|                |                                       |                          |    |
| Company        | North Bellmore Fire District          |                          |    |
| Contact Person | Mark Collins                          |                          |    |
| Address        | 1500 Newbridge Road                   |                          |    |
| City           | North Bellmore                        | State/Province/Territory | NY |
| Country        | US                                    |                          |    |
| Telephone      | (516) 330-6496                        |                          |    |
| Fax#           |                                       |                          |    |
| E-Mail Address | info@northbellmorefd.org              |                          |    |
|                |                                       |                          |    |
| Company        | Roslyn Fire Dept.                     |                          |    |
| Contact Person | Peter Newman                          |                          |    |
| Address        | 270 Werner Ave                        |                          |    |
| City           | Roslyn                                | State/Province/Territory | NY |
| Country        | US                                    | <del></del> -            |    |
| Telephone      | (516) 252-7651                        |                          |    |
| Fax#           |                                       |                          |    |
| E-Mail Address | pnewman@roslynhighlandsfd.org         |                          |    |
|                | · · · · · · · · · · · · · · · · · · · |                          |    |

Page **5** of **6** Rev. 3-2016

| I, CRAIG PROBST   | ,                               | 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, CRAIG PROBST   |                                 | hereby certify that I have read and understand all the        |  |  |  |
|   |                                 | vers to each item therein to the best of my knowledge,        |  |  |  |
|   |                                 | y change in circumstances occurring after the submission of   |  |  |  |
|   |                                 | st of my knowledge, information and belief. I understand that |  |  |  |
|   | on supplied in this form as add | litional inducement to enter into a contract with the         |  |  |  |
| submitting business entity.   |                                 |   |  |  |  |
| OF DETICAL TABLE  |                                 |   |  |  |  |
| CERTIFICATION   |                                 |   |  |  |  |
| A MATERIALLY FALSE STATEMENT W/I  | ILLEULLY OR ERAUDULENTLY (      | MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY                |  |  |  |
|   |                                 | SPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE           |  |  |  |
|   |                                 | FALSE STATEMENT TO CRIMINAL CHARGES.                          |  |  |  |
| ,,,   |                                 |   |  |  |  |
| Name of submitting business:  | HENDRICKSON FIRE RESCU          | JE  |  |  |  |
|   |                                 |   |  |  |  |
| Electronically signed and certified at t  |                                 | y:  |  |  |  |
| CRAIG PROBST CPROBST@HENDRICK   | SONFIRE.COM                     |   |  |  |  |
|   |                                 |   |  |  |  |
| PRESIDENT   |                                 |   |  |  |  |
| Title   |                                 |   |  |  |  |
| 04/47/2022 02-50-00   |                                 |   |  |  |  |
| 04/17/2023 02:58:08 pm  |                                 |   |  |  |  |
| Date  |                                 |   |  |  |  |

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THIS CERTIFICATE EXPIRES

This person is REGISTERED DEALER S

to the

HENRICKSON ISLANDIA NY 140HOFFMAN FIRE & RE RESCUE 1749 EQUIPMENT Z

th zoning and other local laws.

ument does not certify t POST IN A CONSPICUOUS PLACE

# **COUNTY OF NASSAU**

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

Hendrickson Fire Rescue Equipment Inc.

| Address: 140 Hoffman Lane  |   |                    |                       |                |
|--|---|--------------------|-----------------------|----------------|
| City: Islandia   | State/Province/Territory:                             | NY                 | Zip/Postal Code:      | 11749          |
| Country: US  |   |                    |                       |                |
| 2. Entity's Vendor Identification Number:  | 112827198   |                    |                       |                |
| 3. Type of Business: Closely Held Corp   | (specify)   |                    |                       |                |
| 4. List names and addresses of all principals; partners and limited partners, all corporate of liability companies (attach additional sheets if 3 File(s) uploaded: CP President BOD.docx, O | officers, all parties of Joint Vent<br>if necessary): | ures, and all me   | •                     | • •            |
| 5. List names and addresses of all shareholde the individual shareholders/partners/member this section.  If none, explain.   | ers. If a Publicly held Corporation                   |                    |                       | •              |
| Thomas Probst 16 Bay Harbor Road Riverhea  | ad NY 11901   |                    |                       |                |
| 6. List all affiliated and related companies and a separate disclosure form for each affiliated disclosure shall be updated to include affiliat performance of the contract.                 | or subsidiary company that m                          | ay take part in th | e performance of this | contract. Such |
| 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.

1. Name of the Entity:

|        | Are there lobbyists involved in this matter? YES [ ] NO [X]   |
|--------|---|
|        | (a) Name, title, business address and telephone number of lobbyist(s):  |
|        | (b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.   |
|        | (c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):                                     |
|        |   |
|        | FION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the purpose of executing Contracts. |
|        | gned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her<br>true and accurate.                    |
|        | y signed and certified at the date and time indicated by: [CPROBST@HENDRICKSONFIRE.COM]   |
| Dated: | 08/15/2023 11:58:31 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 by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

THOMAS PROBST

16 BAY HARBOR ROAD

AQUEBOGUE, NY 11901

OWNER

Craig Probst – President – 49 Star Flower Row, Riverhead NY 11901

## **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

| Date of birt   | h: 11/21/1957  |  |            |                     |               |
|--|--|--|------------|---------------------|---------------|
| Home addr  |  |  |            | weens.              |               |
| City:  | Aquebogue  | State/Province/<br>Territory:  | NY         | Zip/Postal<br>Code: | 11931         |
| Country:   | US   |  |            |                     | <del></del> - |
| Business Ac  | ddress: 140 Hoffman  | Lane   |            |                     |               |
|  |  | State/Province/  |            | Zip/Postal          |               |
| City:  | Islandia   | Territory:   | NY         | Code:               | 11749         |
| Country  | US   |  |            |                     |               |
| Telephone:   | 6314248354   |  |            |                     |               |
| Other prese  | ent address(es):   |  |            |                     |               |
|  |  | State/Province/  |            | Zip/Postal          | _             |
| City:  |  | Territory:   |            | Code:               |               |
| Country:   | ·  |  |            |                     |               |
| Telephone:   |  |  |            |                     |               |
| List of othe   | r addresses and telephone numl   | oers attached  |            |                     |               |
| Positions he   | r addresses and telephone numl   | arting date of each (check all ap  | oplicable) |                     |               |
| Positions he   | eld in submitting business and st  | arting date of each (check all ap  |            | 70045               |               |
| Positions he<br>President<br>Chairman o  | eld in submitting business and st  | arting date of each (check all ap<br>Treasurer<br>Shareholder              |            | <sup>'</sup> 2016   |               |
| Positions he<br>President<br>Chairman o<br>Chief Exec.                                     | eld in submitting business and st  f Board  Officer  | arting date of each (check all ap<br>Treasurer<br>Shareholder<br>Secretary |            | <sup>'</sup> 2016   |               |
| President<br>Chairman o<br>Chief Exec.<br>Chief Finan                                      | eld in submitting business and st  f Board  Officer  cial Officer  | arting date of each (check all ap<br>Treasurer<br>Shareholder              |            | 2016                |               |
| President<br>Chairman o<br>Chief Exec.<br>Chief Finan<br>Vice Preside                      | eld in submitting business and st  f Board  Officer  cial Officer  | arting date of each (check all ap<br>Treasurer<br>Shareholder<br>Secretary |            | <b>'2016</b>        |               |
| President<br>Chairman o<br>Chief Exec.<br>Chief Finan                                      | eld in submitting business and st  f Board  Officer  cial Officer  | arting date of each (check all ap<br>Treasurer<br>Shareholder<br>Secretary |            | 2016                |               |
| President<br>Chairman o<br>Chief Exec.<br>Chief Finan<br>Vice Preside<br>(Other)           | eld in submitting business and st  If Board Officer cial Officer ent  e an equity interest in the busine   | arting date of each (check all ap Treasurer Shareholder Secretary Partner  | 02/11/     | <sup>'</sup> 2016   |               |
| President Chairman of Chief Exec. Chief Finan Vice Preside (Other)  Do you have YES [X] NO | eld in submitting business and st  f Board  Officer  cial Officer  ent  e an equity interest in the busine | arting date of each (check all ap Treasurer Shareholder Secretary Partner  | 02/11/     | 2016                |               |
| President<br>Chairman of<br>Chief Exec.<br>Chief Finan<br>Vice Preside<br>(Other)          | eld in submitting business and st  f Board  Officer  cial Officer  ent  e an equity interest in the busine | arting date of each (check all ap Treasurer Shareholder Secretary Partner  | 02/11/     | 2016                |               |

Page **1** of **5** Rev. 3-2016

| 5.                 | than                            | nin the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other<br>In the one submitting the questionnaire?  |
|--------------------|---------------------------------|---|
|                    |                                 | [X] NO [ ] If Yes, provide details.   |
|                    |                                 | drickson Fleet Service, Inc.  |
|                    | 1                               | drickson Truck Parts, Inc.  |
|                    | 1                               | drickson Emergency Services, Inc.<br>drickson Transport, Inc.   |
|                    | 1                               | onal Recovery USA, LLC  |
|                    | Livati                          | onal recovery obay LLC  |
| •                  | whil                            | any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years e you were a principal owner or officer?  [] NO [X] If Yes, provide details.  |
|                    |                                 |   |
| ny ac              | ction ta                        | firmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of aken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, the appropriate page and attach it to the questionnaire.   |
|                    |                                 | ne past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which have been a principal owner or officer:   |
|                    | a.                              | Been debarred by any government agency from entering into contracts with that agency?   |
|                    |                                 | YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|                    | b.                              | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|                    | c.                              | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|                    |                                 |   |
|                    | d.                              | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
| •                  | subje<br>been<br>busir<br>YES [ | e any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the ect of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such ness now the subject of any pending bankruptcy proceedings, whenever initiated?  [ ] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If need more space, photocopy the appropriate page and attached it to the questionnaire.) |
| 9.<br>age <b>2</b> |                                 | Rev. 3-2016   |

|    | a.                             | Is there any felony charge pending against you?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|----|--------------------------------|---|
|    | b.                             | Is there any misdemeanor charge pending against you?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|    | c.                             | Is there any administrative charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|    | d.                             | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|    | e.                             | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|    | f.                             | In the past 5 years, have you been found in violation of any administrative or statutory charges?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
| 10 | subject<br>investi<br>at, for, | tion to the information provided in response to the previous questions, in the past 5 years, have you been the t of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or gative agency and/or the subject of an investigation where such investigation was related to activities performed or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO [X] If yes, provide an explanation of the circumstances and corrective action taken. |
| 11 | Questi<br>investi;<br>you we   | tion to the information provided, in the past 5 years has any business or organization listed in response to on 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of gation by any government agency, including but not limited to federal, state, and local regulatory agencies while ere a principal owner or officer?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
| 12 | sanctic                        | past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any on imposed as a result of judicial or administrative proceedings with respect to any professional license held?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
| 13 | local ta                       | e past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or executives or other assessed charges, including but not limited to water and sewer charges?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|    |                                |   |

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

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

| I, Thomas Probst  | , 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, Thomas Probst  | , hereby certify that I have read and understand all the        |
| items contained in this form; that I supplied full and complete a   | •   |
| information and belief; that I will notify the County in writing of | · · · · · · · · · · · · · · · · · · ·                           |
|   | best of my knowledge, information and belief. I understand that |
| the County will rely on the information supplied in this form as a  | dditional inducement to enter into a contract with the          |
| submitting business entity.   |   |
|   |   |
| CERTIFICATION   |   |
| A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTL               |   |
| RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT              |   |
| BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING TI            | 1E FALSE STATEMENT TO CRIMINAL CHARGES.                         |
| Handridgen Fire Resource Equipment Inc.                             |   |
| Hendrickson Fire Rescue Equipment Inc.  Name of submitting business |   |
| Name of Submitting business   |   |
| Electronically signed and certified at the date and time indicated  | l by:   |
| Thomas Probst TPROBST@HENDRICKSONFIRE.COM                           | . by.   |
| THOMAS TTODSE IT NODSTE TENDRICKSON INC.COM                         |   |
| Owner/Shareholder   |   |
| Title   |   |
|   |   |
| 08/25/2023 11:46:33 am  |   |
| Date  |   |

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

### PRINCIPAL QUESTIONNAIRE FORM

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

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

| _  | 49 Star Flower Row   | Ct-t-/Di/  |             | 7in /Postal         |       |
|--|--|--|-------------|---------------------|-------|
| City Divor   | haad   | State/Province/  | NY          | Zip/Postal<br>Code: | 11901 |
| City: River Country: US  | nead   | Territory:   |             | Code.               |       |
| Country. 05  |  | · · · · · · · · · · · · · · · · · · ·  |             |                     |       |
| Business Address:  | 140 Hoffman Lane   |  |             |                     |       |
|  |  | State/Province/  |             | Zip/Postal          |       |
| City:Islanc  | dia  | Territory:   | NY          | Code:               | 11749 |
| Country US   |  |  |             |                     |       |
| Telephone: 6319  | 873177   |  |             |                     |       |
|  |  |  |             |                     |       |
| Other present addre  | ss(es):  | C1-1-7D 1 1  |             | 71:- /01: 1         | _     |
|  |  | State/Province/  |             | Zip/Postal          |       |
| City:  |  | Territory:   | p           | Code:               | ····  |
| Country:   |  |  |             |                     |       |
|  |  |  |             |                     |       |
| Telephone:  List of other address  | es and telephone numbers   |  |             |                     |       |
| List of other address Positions held in sub  | es and telephone numbers<br>mitting business and starti                | attached<br>ng date of each (check all   | applicable) |                     |       |
| List of other address  Positions held in sub  President  | es and telephone numbers   | attached   |             |                     |       |
| List of other address  Positions held in sub  President  Chairman of Board   | es and telephone numbers<br>mitting business and starti                | attached  ng date of each (check all a  Treasurer Shareholde   |             |                     |       |
| List of other address  Positions held in sub  President  Chairman of Board  Chief Exec. Officer  | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde Secretary   |             |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office   | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde   |             |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office<br>Vice President   | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde Secretary   |             |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office   | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde Secretary   |             |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office<br>Vice President   | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde Secretary   |             |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office<br>Vice President<br>(Other)  | es and telephone numbers mitting business and startin 02/10/2016       | attached  ng date of each (check all a  Treasurer Shareholde Secretary Partner   | er          |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office<br>Vice President<br>(Other)  | es and telephone numbers  mitting business and startin  02/10/2016  er | attached  ng date of each (check all a  Treasurer Shareholde Secretary Partner   | er          |                     |       |
| Positions held in sub<br>President<br>Chairman of Board<br>Chief Exec. Officer<br>Chief Financial Office<br>Vice President<br>(Other)  | es and telephone numbers  mitting business and startin  02/10/2016  er | attached  ng date of each (check all a  Treasurer Shareholde Secretary Partner   | er          |                     |       |
| List of other address  Positions held in sub  President Chairman of Board Chief Exec. Officer Chief Financial Office Vice President (Other)  Do you have an equi YES [] NO [X] If Yes, | es and telephone numbers  mitting business and startin  02/10/2016  er | attached  ng date of each (check all and the check all and the che | er          |                     |       |

| 5.     | than                   | in the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other the one submitting the questionnaire?  [] NO [X] If Yes, provide details.  |
|--------|------------------------|--|
|        |                        |  |
| 6.     | while                  | any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years<br>e you were a principal owner or officer?<br>[] NO [X] If Yes, provide details.  |
|        |                        |  |
| any ac | tion ta                | firmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of aken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, he appropriate page and attach it to the questionnaire.   |
| 7.     |                        | e past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which have been a principal owner or officer:   |
|        | a.                     | Been debarred by any government agency from entering into contracts with that agency? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|        |                        |  |
|        | b.                     | Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|        |                        | TES [] NO [A] IT yes, provide an explanation of the circumstances and corrective action taken.   |
|        | c.                     | Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|        |                        |  |
|        | d.                     | Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|        |                        |  |
| 8.     | subje<br>been<br>busir | e any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the ect of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such ness now the subject of any pending bankruptcy proceedings, whenever initiated? |
|        |                        | ] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If need more space, photocopy the appropriate page and attached it to the questionnaire.)  |
|        |                        |  |
| 9.     | a.                     | Is there any felony charge pending against you?  |
|        | м.                     | YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|        |                        |  |

|   | b.                             | Is there any misdemeanor charge pending against you?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|---|--------------------------------|---|
|   | C.                             | Is there any administrative charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|   | d.                             | In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|   | e.                             | In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
|   | f.                             | In the past 5 years, have you been found in violation of any administrative or statutory charges? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.  |
| i | subject<br>investi<br>at, for, | tion to the information provided in response to the previous questions, in the past 5 years, have you been the of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or gative agency and/or the subject of an investigation where such investigation was related to activities performed or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?             |
| i | Questi<br>Investi<br>you we    | tion to the information provided, in the past 5 years has any business or organization listed in response to on 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of gation by any government agency, including but not limited to federal, state, and local regulatory agencies while are a principal owner or officer?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken. |
|   | sanctic                        | past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any on imposed as a result of judicial or administrative proceedings with respect to any professional license held?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |
|   | local ta                       | e past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or exes or other assessed charges, including but not limited to water and sewer charges?  NO [X] If yes, provide an explanation of the circumstances and corrective action taken.   |

| I, CRAIG PROBST   | , 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, CRAIG PROBST   | , hereby certify that I have read and understand all the        |
| items contained in this form; that I supplied full and complete a   |   |
| information and belief; that I will notify the County in writing of |   |
|   | best of my knowledge, information and belief. I understand that |
| the County will rely on the information supplied in this form as a  | additional inducement to enter into a contract with the         |
| submitting business entity.   |   |
|   |   |
| CERTIFICATION   | VAAADE IN CONNECTION WITH THIS OUESTIONNAIDE MAY                |
| A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTL               |   |
| RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT              |   |
| BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING TO            | HE PALSE STATEMENT TO CRIMINAL CHARGES.                         |
| HENDRICKSON FIRE RESCUE   |   |
| Name of submitting business   |   |
| •   |   |
| Electronically signed and certified at the date and time indicated  | d by:   |
| CRAIG PROBST CPROBST@HENDRICKSONFIRE.COM                            |   |
|   |   |
| PRESIDENT   |   |
| Title   |   |
|   |   |
| 04/17/2023 03:00:53 pm  |   |
| Date  |   |

Rev. 3-2016



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/19/2023

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) CONTACT NAME; PRODUCER Erin Chapa PHONE (A/C, No, Ext): (315) 622-3333 InFocus Insurance Agency FAX (A/C, No); (315) 652-4595 8035 Oswego Road ADDRESS: info@infocusinsurance.com INSURER(S) AFFORDING COVERAGE NAIC# Liverpool NY 13090 INSURER A: ERIO - ERIE INSURANCE CO 26263 INSURED INSURER B: NYSF - NYS INSURANCE FUND\* Hendrickson Fleet Service Inc INSURER C: INSURER D : 140 Hoffman Lane INSURER E : Islandia NY 11749 INSURER F **COVERAGES** CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 CLAIMS-MADE X OCCUR \$ 1,000,000 MED EXP (Any one person) s 10,000 Υ Q61-0214249 08/01/2023 08/01/2024 PERSONAL & ADV INJURY \$ 1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ 2,000,000 PRO-JECT X | POLICY | \$ 2,000,000 PRODUCTS - COMP/OP AGG OTHER: AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 ANY AUTO BODILY INJURY (Per person) \$ OWNED AUTOS ONLY HIRED SCHEDULED AUTOS NON-OWNED Υ Q08-5180306 08/01/2023 08/01/2024 **BODILY INJURY (Per accident)** PROPERTY DAMAGE AUTOS ONLY AUTOS ONLY (Per accident) Garage Liability \$ 1,000,000 UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ 5,000,000 EXCESS LIAB Α Υ Q32-5170358 CLAIMS-MADE 08/01/2023 08/01/2024 AGGREGATE \$ 5,000,000 DED X RETENTION \$ 10,000 ŝ WORKERS COMPENSATION X STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) \$ 1,000,000 E.L. EACH ACCIDENT В N/A Ν 2575 421-9 01/01/2023 01/01/2024 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 1,000,000 Garagekeepers Liabili Garagekeepers Liability - Direct Actual Loss Y Q08-5180306 08/01/2023 08/01/2024 Primary Dealer-Onwed Invento \$4,000,000 Bridge and Alleba deal Deductible Veh/Max \$1,000/\$2,500 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Blanket Order #: BPNC11000161 Nassau County is included as additional insured CERTIFICATE HOLDER

| OLIVIII IOATE HOLDEN                   | CANCELLATION   |
|--|--|
| Nassau County Office of Purchasing     | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| 240 Old Country Rd, Ste 307<br>Mineola | NY 11501-4894 Danis S. Juli  |
|  | @ 4000 004F 4 00FF 00FF F F F F F F F F F  |