



Nassau County Shared Services,  
Office of Purchasing

RECEIVED  
NASSAU COUNTY  
Staff Summary A-39-2023

Subject: Veeam Software (RQPD23000319) 2	Date: November 1, 2023
Department: Shared Services, Office of Purchasing	Vendor Name: Diltex, inc.
Department Head Name: Melissa Gallucci	Contract Number: A-39-2023
Department Head Signature <i>Melissa Gallucci</i>	Contract Manager Name: Kimberly Stanton, Buyer

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
11/1/2023 <i>AG</i>	CPO	11/1/2023 <i>AG</i>	Budget
11/2/2023 <i>AG</i>	County Atty.	11/2/2023 <i>AG</i>	County Exec.

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

### Narrative

**Purpose:** To authorize and award a purchase order for Veeam Software, used by the Nassau County Police Department to properly backup the Hyper-V Virtual server environment. This software would backup virtual machines in the encrypted fashion protecting it from ransomware locks and other attacks. This system will provide for long term data retention and recovery onsite.

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

81 Vendors viewed the bid  
15 Woman owned business      34 Minority (African/American)      49 Small Business  
4 Service Disabled (Veteran) owned business      5 Veteran Owned Business

17 Vendors bid on this solicitation  
4 Woman owned business      6 Minority      6 Small Business  
1 Service Disabled (Veteran) owned business      0 Veterans

The identified lowest responsible bidder, Diltex, Inc., is listed in three (3) of the above categories.

**Impact on Funding/Term:** The amount authorized under this purchase order shall be One Hundred Nineteen Thousand Nine Hundred Sixty-Six Dollars and Twenty-Seven Cents (\$119,966.27) from General funds (PDPDH1551 DD403).

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

*A. D'Amato* 11/2/23

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

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation #20880-10243-200 for Veeam Software for the Nassau County Police Department, as more particularly described in the bid document; and

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

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

COUNTY OF NASSAU  
INTER – DEPARTMENTAL MEMO

**TO:** CLERK OF THE COUNTY LEGISLATURE

**A-39-2023**


**FROM:** MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

**DATE:** NOVEMBER 2, 2023

**SUBJECT:** RESOLUTION– NASSAU COUNTY POLICE DEPARTMENT.

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED SIXTY-SIX DOLLARS and TWENTY-SEVEN CENTS (\$119,966.27) ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT TO DILXTEX, INC. FOR VEEAM SOFTWARE

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

  
MELISSA GALLUCCI  
COMMISSIONER OF SHARED SERVICES

VB: gb

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





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:  
DIL SINGH [DIL.SINGH@DILTEXINC.COM]

Dated: 10/26/2023 04:11:29 pm

Vendor: DILTEX INC

Title: VP

## 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: KINOO SINGH  
Date of birth: 02/26/1956  
Home address: 1779 S CABANA AVE

City:	<u>WEST COVINA</u>	State/Province/ Territory:	<u>CA</u>	Zip/Postal Code:	<u>91790</u>
Country:	<u>US</u>				

Business Address: 1750 W CAMERON AVE, STE 110

City:	<u>West Covina</u>	State/Province/ Territory:	<u>CA</u>	Zip/Postal Code:	<u>91790</u>
Country:	<u>US</u>				
Telephone:	<u>6269601314</u>				

Other present address(es):

City:	<u>West Covina</u>	State/Province/ Territory:	<u>CA</u>	Zip/Postal Code:	<u>91790</u>
Country:	<u>US</u>				
Telephone:	<u>6269601314</u>				

List of other addresses and telephone numbers attached

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

President	<u>02/26/2008</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.

51% SHARE HOLDER

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, Kinoo Singh , 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, Kinoo Singh , 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.

DILTEX INC

Name of submitting business

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

Kinoo Singh KINOO.SINGH@DILTEXINC.COM

President

Title

10/27/2023 04:56:43 pm

Date



## 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: DIL SINGH  
Date of birth: 01/29/1959  
Home address: 1779 S CABANA AVE

City:	<u>WEST COVINA</u>	State/Province/ Territory:	<u>CA</u>	Zip/Postal Code:	<u>91790</u>
Country:	<u>US</u>				

Business Address: 1750 W CAMERON AVE, STE 110

City:	<u>West Covina</u>	State/Province/ Territory:	<u>CA</u>	Zip/Postal Code:	<u>91790</u>
Country:	<u>US</u>				
Telephone:	<u>6269601314</u>				

Other present address(es):

City:		State/Province/ Territory:		Zip/Postal Code:	
Country:					
Telephone:					

List of other addresses and telephone numbers attached

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

President		Treasurer	
Chairman of Board		Shareholder	
Chief Exec. Officer		Secretary	
Chief Financial Officer		Partner	
Vice President	<u>02/26/2008</u>		
(Other)			

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

YES ☒ NO ☐ If Yes, provide details.

49% SHARE HOLDER

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, Dil Singh , 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, Dil Singh , 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.

Diltex Inc.

Name of submitting business

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

Dil Singh DIL.SINGH@DILTEXINC.COM

VP

Title

10/25/2023 05:23:29 pm

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: 10/24/2023

1) Proposer's Legal Name: DILTEX INC

2) Address of Place of Business: 1750 W CAMERON AVE, STE 110

City: West Covina State/Province/  
Territory: CA Zip/Postal  
Code: 91790

Country: US

3) Mailing Address (if different): 1750 W CAMERON AVE

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

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

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

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

4) Dun and Bradstreet number: 969907914

5) Federal I.D. Number: 954536575

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

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

YES [ ] NO [X] 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.

1) if a conflict of interest should arise guidance would be sought from the County,  
2) if a conflict of interest should arise we would take the proper measures to correct the situation,  
3) Should we hire an employee with a family relationship with a county public servant that might be construed as a possible conflict of interest we would prohibit that employee from being involved in any way with bidding,

billing, payment or any other function with the county.

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

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

YES ☐ NO ☒

Is the proposer an individual?

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

- i) Date of formation;

06/15/2023

- 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.

2 File(s) uploaded: Name, Addresses and position of persons.pdf, Name, Addresses and position of persons.pdf

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

2 File(s) uploaded: Name, Addresses and position of persons.pdf, Name, Addresses and position of persons.pdf

- iv) State of incorporation (if applicable);

CA

- v) The number of employees in the firm;

6

- vi) Annual revenue of firm;

12000000

- vii) Summary of relevant accomplishments

Diltex Inc. is a leading office and information technology (IT) solutions provider for businesses, governments, educational and healthcare institutions as well as commercial-consumers. We offer a broad selection of more than 900,000 brand name products at competitive prices. Our reputation is built on service, value, price and personal attention to our clients which has enabled us to establish a large and loyal client base.

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

1 File(s) uploaded: City of West Covina Business License.pdf



B. Indicate number of years in business.

27

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

Diltex Inc. is a leading office and information technology (IT) solutions provider for businesses, governments, educational and healthcare institutions as well as commercial-consumers. We offer a broad selection of more than 900,000 brand name products at competitive prices. Our reputation is built on service, value, price and personal attention to our clients which has enabled us to establish a large and loyal client base.

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	Bureau of Automotive Repair		
Contact Person	Richard Vanallen		
Address	10949 North Mather Blvd.		
City	Rancho Cordova	State/Province/Territory	CA
Country	US		
Telephone	(916) 659-8814		
Fax #			
E-Mail Address	Richard.vanallen@dca.ca.gov		

Company	State of Nevada		
Contact Person	Marti Marsh		
Address	515 E. Musser St, Ste 300		
City	Carson City	State/Province/Territory	NV
Country	US		
Telephone	(775) 684-0180		
Fax #			
E-Mail Address	mmarsh@admin.nv.gov		

Company	City of Cleveland		
Contact Person	Jules Gilliam		
Address	601 Lakeside Avenue		
City	Cleveland	State/Province/Territory	OH
Country	US		
Telephone	(216) 664-2621		
Fax #			
E-Mail Address	jgilliam@city.cleveland.oh.us		

I, DIL SINGH , 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, DIL SINGH , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

#### **CERTIFICATION**

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

Name of submitting business: DILTEX INC

Electronically signed and certified at the date and time indicated by:  
DIL SINGH DIL.SINGH@DILTEXINC.COM

VP

Title

10/30/2023

Date

## Stanton, Kimberly

---

**From:** VanAllen, Richard@DCA <Richard.VanAllen@dca.ca.gov>  
**Sent:** Monday, October 30, 2023 1:51 PM  
**To:** Stanton, Kimberly  
**Subject:** RE: Nassau County Office of Purchasing - Vendor References

**Importance:** High

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

Good morning,

Diltex is one of our most often utilized small business vendors. They respond within the requested "bid timeframe" and are quick to answer and resolve any questions or issues that may arise. I am happy to recommend this business for your purchasing needs.

Best Regards,

**Richard VanAllen - ITA**  
**Bureau of Automotive Repair**  
**Business Technology Management**  
**10949 North Mather Blvd.**  
**Rancho Cordova, CA 95670**  
**916.659.8814**  
[Richard.VanAllen@dca.ca.gov](mailto:Richard.VanAllen@dca.ca.gov)

**This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.**

**From:** Stanton, Kimberly <kstanton@nassaucountyny.gov>  
**Sent:** Monday, October 30, 2023 6:53 AM  
**To:** VanAllen, Richard@DCA <Richard.VanAllen@dca.ca.gov>  
**Subject:** Nassau County Office of Purchasing - Vendor References

Good Morning,

We have received a bid from Diltex, Inc., for Nassau County, NY, and they have listed you as a reference. Please give me some insight on this vendor. Do you have any complaints? Are they easily reached and quick to respond? Do they have any outstanding issues?

Thank you.

Regards,

*Kimberly Stanton*

Nassau County Office of Purchasing  
1 West Street  
Mineola, NY 11501  
Phone: 516-571-6679  
Fax: 516-571-4263  
Email: [kstanton@nassaucountyny.gov](mailto:kstanton@nassaucountyny.gov)

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**Nassau County**

Long Island, New York



Please consider the environment before printing this email

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COUNTY OF NASSAU

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

1. Name of the Entity: DILTEX INC

Address: 1750 W CAMERON AVE, STE 110

City: West Covina State/Province/Territory: CA Zip/Postal Code: 91790

Country: US

2. Entity's Vendor Identification Number: 95-4536575

3. Type of Business: Other (specify) S CORP

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):

2 File(s) uploaded: Name, Addresses and position of persons.pdf, Name, Addresses and position of persons.pdf

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.

2 File(s) uploaded: Name, Addresses and position of persons.pdf, Name, Addresses and position of persons.pdf

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

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are

not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

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

None

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

None

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

None

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

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

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

DIL SINGH [KINOO.SINGH@DILTEXINC.COM]

Dated: 10/27/2023 05:10:09 pm

Title: VP


**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.

Kinoo Singh ( President) 1750 W Cameron Ave, Ste 110, West Covina, CA 91790

Dil Singh (Vice President) 1750 W Cameron Ave, Ste 110, West Covina, CA 91790



# FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK  <b>COUNTY OF NASSAU</b>  BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		BID NUMBER 20880-10243-200  Ad Date: 09/28/2023
			BID OPENING DATE 10/24/2023 11:00 A.M. E.S.T.
	BUYER: Kimberly Stanton	TELEPHONE: (516) 571-6679	REQUISITION NUMBER 0900319 OFFICE OF PURCHASING

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

**BID TITLE: VEEAM SOFTWARE**

OCT 24 2023

OPENED

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

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

CASH DISCOUNT OF \_\_\_\_\_ PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

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

<b>DELIVERY MADE TO:</b>  Nassau County Police Department of Information Technology	<b>GUARANTEED DELIVERY DATE</b>  7 DAYS AFTER RECEIPT OF ORDER <b>EMPLOYERS FEDERAL TAX ID NUMBER</b> 954536575
---	---

TOLL FREE TELEPHONE NUMBER: 626-960-1314

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

<b>NAME OF BIDDER</b> Diltex Inc		<b>CONTACT EMAIL:</b> rubani.singh@diltexinc.com	
<b>ADDRESS</b> 1750 W. Cameron Ave., Ste 110			
<b>CITY</b> West Covina	<b>STATE</b> CA	<b>ZIP CODE</b> 91790	<b>TELEPHONE</b> 626-960-1314
<b>SIGNATURE OF AUTHORIZED INDIVIDUAL</b> <i>R. Singh</i>		<b>PRINT OR TYPE NAME OF SIGNER AND TITLE</b> Rubani Singh Account Executive	

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

## BID TERMS AND CONDITIONS

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

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

Director. Office of Purchasing



QUALIFICATION STATEMENT

BIDDER'S NAME: Rubani Singh

ADDRESS: 1750 W. Cameron Ave., Ste 110, West Covina, CA 91790

1. STATE WHETHER: CORPORATION ☒ INDIVIDUAL ☐ PARTNERSHIP ☐

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)  
PRESIDENT KINOO SINGH 1750 W. CAMERON AVE., STE 110, WEST COVINA, CA 91790

VICE PRESIDENT DIL SINGH 1750 W. CAMERON AVE., STE 100, WEST COVINA, CA 91790

SECRETARY KINOO SINGH 1750 W. CAMERON AVE., STE 110, WEST COVINA, CA 91790

TREASURER KINOO SINGH 1750 W. CAMERON AVE., STE 110, WEST COVINA, CA 91790

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? No  
IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 27 years

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

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? IT HARDWARE AND  
SOFTWARE

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

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
DIL SINGH	VICE PRESIDENT	28	IT	EXECUTION

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

ALL QUOTED PRODUCTS ARE DIRECT THROUGH THE MANUFACTURER AND CHANNELED  
THROUGH APPROVED DISTRIBUTION

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

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE

Dil Singh Vice President

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

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

1. REFERENCE'S NAME: Bureau of Automotive Repair

ADDRESS: 10949 North Mather Blvd., Rancho Cordova, CA 95670

TELEPHONE: 916-659-8814 CONTACT PERSON Richard Vanallen

CONTRACT DATE: 4/12/2023

2. REFERENCE'S NAME: State of Nevada

ADDRESS: 515 E. Musser St, Ste 300, Caron City, NV 89701

TELEPHONE: 775-684-1835 CONTACT PERSON Chelsea Dixon

CONTRACT DATE: 12/21/2022

3. REFERENCE'S NAME: City of Cleveland

ADDRESS: 1200 Ontario St, Cleveland, OH 44113

TELEPHONE: 216-664-2621 CONTACT PERSON Jules Gilliam

CONTRACT DATE: 2/15/2023

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE

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

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE

**IRAN DIVESTMENT ACT COMPLIANCE CERTIFICATION**

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

**PLEASE CHECK ONE:**



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

**OR**



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

Dated: 10/19/2023

R. Singh

(Signature of Bidder)

Print Name: Rubani Singh

Print Title: Account Executive

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

BIDDER SIGN HERE

R. Singh

BIDDER

Account Executive

TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand

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dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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

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

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

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

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

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

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

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

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

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

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**INDEMNIFICATION:**

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

**DEFINITIONS:**

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

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

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

**IMPORTANT**

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

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REQUIRED VENDOR DISCLOSURE FORMS

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

- <https://www.nassaucountyny.gov/5290/Vendor-Accounts-and-Claims>  
[https://apex5.nassaucountyny.gov/ords/f?p=312:LOGIN\\_DESKTOP:15144991403451:::](https://apex5.nassaucountyny.gov/ords/f?p=312:LOGIN_DESKTOP:15144991403451:::)
- a. A duly completed and verified Business History Form, together with a current certified or verified financial statement and/or other commercially reliable written evidence of the bidder's credit, financial standing and capacity to perform in accordance with the terms of the Contract.
- b. All officers, and any individuals who hold a ten percent (10%) or greater ownership interest in the bidder, shall complete and verify the Principal Questionnaire.
- c. The County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form
- d. Additionally, if the bidder utilizes the services of any individual or organization for the purposes of conducting lobbying activities and is awarded the contract, the successful proposer will be required to provide a copy of the Lobbyist Registration and Disclosure Form, completed and verified by that individual/organization.

PLEASE NOTE:

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

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### REQUESTS FOR INFORMATION OR CLARIFICATION

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

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

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

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

#### Ordinance # 153-2018

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

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

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

#### Ordinance # 72-2014

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

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**INTENT**

**SCOPE:** It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: VEEAM SOFTWARE

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

**PERIOD COVERED:** Shall be for one (1) year from the effective date. The County of Nassau reserves the right to extend the Blanket Order up to an additional four (4) year(s), at up to one (1) year options. However, the termination of the Blanket Order may be further extended up to two (2) months beyond the stated termination date. The maximum period of any Blanket Order as a result of this bid with renewal options applied shall be five (5) year(s), and if the further extension is applied, five (5) years and two (2) months.

**ALL EXTENSIONS ARE SUBJECT UPON THE MUTUAL CONSENT OF BOTH PARTIES.**

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

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

**Delivery to be made** 7 **Days A/R/O.**

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

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

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

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

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

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

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

**STATE PRICE PROTECTION PERIOD:** 30 **DAYS AFTER BID OPENING**

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

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

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

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

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

**PRICE LISTS AND DISCOUNTS:** Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

**NON-ASSIGNMENT:** In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void.

**NON-PERFORMANCE:**

The Contractor agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the county shall so notify the contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of written notification, the Nassau County Department concerned will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor's claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the County will arrange for the work to be done by another contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

**DISCLAIMER**

Any Blanket Purchase Order issued as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the County of Delivery Orders. The Blanket Purchase Order is non-exclusive, and the County is not bound to purchase, and no materials are to be delivered or services performed without a Delivery Order. The County shall be under no obligation whatsoever to issue such Delivery Orders. The Blanket Purchase shall not apply in any way to items of material or service deemed by the County in its sole discretion to be extraordinary or involve any special conditions, quantities, circumstances or complexities.

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**ACCESS CLAUSE:** Contractor, including its satellites, offices and/or subcontractors, if any, shall maintain full and complete books and records of accounts pertaining to this agreement, in accordance with accepted accounting practices and such other records as may be reasonably prescribed by the County of Nassau. Such books and records shall at all times be available for audit and inspection by the completion of all the services described in this agreement. Contractor further agrees that if any provision of Section 952 of the Omnibus Reconciliation Act of 1980 (PL-96-499) is found by a body of competent jurisdiction to be applicable to this contract, the Contractor agrees that it will make available upon written request by the Secretary of Health and Human Services, or the Comptroller General of the General Accounting Office, or any of their duly authorized representatives, a copy of this contract and any executed amendments thereto documents which relate to the calculation of the charges stated in the contract and copies of service reports documenting services performed. Such records will be available in accordance with the above for the period of six (6) years after the furnishing of any of the services described in this contract.

**TERMINATION PREROGATIVE:** The Director reserves the right to cancel the Blanket Order by giving not less than thirty (30) days written notice that, on or after a date therein specified, the contract shall be deemed terminated and cancelled.

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

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

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

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

**BIDDER SIGN HERE**

*R. Singh*

**BIDDER**

Account Executive

**TITLE**

**ALTERNATIVE ITEM:** In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the County. If a bidder does not indicate that the commodity he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. **MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.**

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

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

**PRICE LISTS AND DISCOUNTS:** Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE

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

NO PARTIAL PAYMENTS WILL BE PAID.

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

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

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

Rubani Singh	10/19/2023
CLAIMANT NAME	DATE
<i>R. Singh</i>	Account Executive
BY (SIGNATURE)	TITLE

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

Vendors may download claim form NIFS560 at the following URL:

<https://www.nassaucountyny.gov/DocumentCenter/View/2735/ClaimVoucherFormBlank?bidId=>

**PAYMENT:** A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified.

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

**If a claim voucher is not being submitted, the following certification MUST appear on the invoice:**

**I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made.**

Rubani Singh	10/19/2023
Claimant Name	Date
<i>R. Singh</i>	Account Executive
By Signature	Title

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

Vendors may download claim form NIFS560 at the following URL:

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

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

BIDDER SIGN HERE	<i>R. Singh</i>	Account Executive
	BIDDER	TITLE

OFFICE OF PURCHASING  
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL  
20880-10243-220

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

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

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

BIDDER SHALL STATE WARRANTY  
PERIOD: N/A

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

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

N/A

**COMPREHENSIVE AND GENERAL LIABILITY AND HOLD HARMLESS:** The Contractor agrees to indemnify and hold harmless the County of Nassau, its agents, officers and employees against any and all claims, causes of action, costs, and liabilities, in law or in equity, of every kind and nature whatsoever, directly or proximately resulting from any act of omission or commission of Contractor, its officers, agents, or employees. Contractor shall, at Nassau County's demand, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought or instituted against Nassau County, its agents, officers, or employees on any such claim, demand or cause of action, and Contractor shall pay and satisfy any judgment or decree which may be rendered against Nassau County, its agents, officers, or employees in any such suit, action or legal proceeding.

The Contractor shall obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including, but not limited, to the torts and negligence of Contractor's personnel, with a combined single minimum limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense. Evidence of insurance may be required prior to Notice of Award or issuance of a Purchase Order.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

Bidder shall list below the Insurance Company(s) holding the following documents:

- A) Certificate of Insurance name the County of Nassau as co-insured: YES  
Or  
B) Certificate of Insurance with indemnification agreement (hold harmless clause): YES

**NASSAU COUNTY MUST BE NAMED AS AN ADDITIONAL INSURED**

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

BIDDER SIGN HERE

R. Singh

BIDDER

Account Executive

TITLE

GENERAL CONDITIONS:

All repairs to be made in accordance with the Occupational Safety and Health Administration safety requirements.

Contractor will furnish all labor, materials, transportation, tools, instrumentation, parts and accessories necessary to repair and restore the equipment to optimum operating condition.

All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable electrical codes and safety requirements and must adhere to them.

All parts supplied must match and inter-member without modification to the designated equipment and must be in accordance with the specifications of the manufacturer of the part to be replaced.

Except as otherwise specified, all contract requirements will be performed at the site as required.

Any requirement to remove any part of the equipment or system(s), to the Contractor's shop, must be approved by an authorized agency representative. Nassau County shall supply all utilities which are available on location insofar as compatibility requirements permit.

All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of Nassau County.

Employees of the Contractor, while on service call, shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request of security or supervisory personnel of Nassau County.

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE

NOTICE

READ THIS PAGE OF THE BID CAREFULLY

ALL BIDDERS MUST COMPLY WITH THIS REQUIREMENT OR YOUR BID WILL BE AUTOMATICALLY REJECTED

RIGHT TO KNOW LAW AND "OSHA"

PURSUANT TO ARTICLE 28, SECTION 876 OF THE LABOR LAW OF THE STATE OF NEW YORK, THE COUNTY OF NASSAU HAS MANDATED EMPLOYER'S RESPONSIBILITY TO PROVIDE NOTICE TO EMPLOYEES REGARDING TOXIC SUBSTANCES. TO SATISFY THIS MANDATED REQUIREMENT, WE MUST ASK FOR YOUR COOPERATION. SOME OF THE MATERIAL ON THIS BID MAY CONTAIN TOXIC SUBSTANCES. THEREFORE, YOU MUST SUBMIT, WITH YOUR BID, "**MATERIAL SAFETY DATA SHEETS**" FOR ALL MATERIALS TO BE SUPPLIED PURSUANT TO THIS BID.

FAILURE TO PROVIDE THIS INFORMATION WITH THE BID WILL RESULT IN  
AUTOMATIC REJECTION OF THE BID.

IF YOUR PRODUCT **DOES NOT** CONTAIN TOXIC SUBSTANCES, PLEASE SIGN THE FOLLOWING CERTIFICATION:

**CERTIFICATION:**

I HEREBY CERTIFY THAT I HAVE READ THE NASSAU COUNTY NOTICE, AND FURTHER CERTIFY THAT ITEMS NUMBERED  
1 to 10 DO NOT CONTAIN ANY TOXIC SUBSTANCES.

**X**

*R. Singh*

**Signature**

Account Executive

**Title**

10/19/2023

**Date**

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

**BIDDER SIGN HERE**

*R. Singh*

**BIDDER**

Account Executive

**TITLE**

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

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

[1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

[2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and

[3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

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

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

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

this 19th day of October, 20 23 as the act and deed of said Corporation or Partnership.

**Identifying Data:**

Potential Contractor:

Diltex Inc

Address:

Street: 1750 W. Cameron Ave., Ste 110

City, Town, etc: West Covina, CA 91790

Telephone: 626-960-1314 Title: Account Executive

If applicable, responsible Corporate Officer

Name Rubani Singh Title Account Executive

Signature: R. Singh

Sign Here

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

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

**BIDDER SIGN HERE**

R. Singh

**BIDDER**

Account Executive

**TITLE**

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

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

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

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

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

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

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

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

**ABSOLUTELY NO MINIMUM ORDERS** shall be applied to this bid.

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

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

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

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

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

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

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

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

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

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

BIDDER SIGN HERE

*R. Singh*

BIDDER

Account Executive

TITLE



**OFFICE OF PURCHASING  
COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL  
20880-10243-220**

**SPECIFICATIONS:**

Item #	Qty.	Unit	Description	Unit Price	Total Price
1	3	EA	<b>VEEAM SOFTWARE - PART#: P-FDNVUL-0I-SU1AR-00</b> VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>1,000.27</u>	\$ <u>3,000.81</u>
2	4100	EA	<b>VEEAM SOFTWARE - PART#: P-VBO365-0U-SU1AR-00</b> VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>15.68</u>	\$ <u>64,288.00</u>
3	150	EA	<b>VEEAM SOFTWARE - PART#: P-VBO365-0U-SU3YP-00</b> VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT.	\$ <u>47.01</u>	\$ <u>7,051.50</u>
4	750	EA	<b>VEEAM SOFTWARE - PART#: V-VBO365-0U-SU1MP-00</b> VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT -MONTHLY COTERM.	\$ <u>1.45</u>	\$ <u>217.50</u>
5	32	EA	<b>VEEAM SOFTWARE - PART#: V-FDNPLS-VS-PPAR-00</b> ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>823.57</u>	\$ <u>26,354.24</u>
6	6	EA	<b>VEEAM SOFTWARE - PART#: V-FDNPLS-VS-PPAR-00</b> ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>823.57</u>	\$ <u>4,941.42</u>
7	80	EA	<b>VEEAM SOFTWARE - PART#: V-FDNPLS-VS-PPMR-00</b> MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>68.64</u>	\$ <u>5,491.20</u>
8	2	EA	<b>VEEAM SOFTWARE - PART#: P-FDNPLS-VS-PP000-00</b> MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	\$ <u>2,594.99</u>	\$ <u>5,189.98</u>
9	2	EA	<b>VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P02PP-00</b> 2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM DATA PLATFORM	\$ <u>1,647.17</u>	\$ <u>3,294.34</u>
10	10	EA	<b>VEEAM SOFTWARE - PART#: V-FDNPLS-VS-POPMP-00</b> MONTHLY COTERM PRODUCTION (24/7) MAINTENANCE	\$ <u>68.64</u>	\$ <u>137.28</u>

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

**BIDDER SIGN HERE**

*R. Singh*

**BIDDER**

**Account Executive**

**TITLE**

NOTE:

- 1) NO ELECTRONIC SUBMISSIONS ARE ALLOWED

A hard copy of the bid package is to be sent to the following address:

*Nassau County Office of Purchasing  
1 West Street  
Mineola, NY 11501*

*Attn: Kimberly Stanton  
Bid No.: 20880-10243-220*

The bid package must be sent in a sealed envelope with the solicitation number written on it. We recommend that you send this package early to arrive the day before the bid opening, to ensure receipt.

- 2) **DO NOT STAPLE OR BIND THE BID PACKAGE**

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

BIDDER SIGN HERE

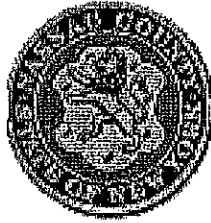
*R. Singh*

BIDDER

ACCOUNT EXECUTIVE

TITLE

Bruce Blakeman  
County Executive



Melissa Gallucci  
Commissioner of Shared Services

**OFFICE OF PURCHASING**

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

September 28, 2023

**AMENDMENT No. 1**

FORMAL SEALED BID No: 20880-10243-220

TITLE: VEEAM SOFTWARE

ISSUED: September 28, 2023  
OPENING: October 24, 2023

**TO ALL BIDDERS:**

1) This amendment is to address the following:

Q- Is this new or a renewal?

A - This is a renewal with additional required licenses for additional user count and additional servers.

Q - If it is a renewal, what is the support ID and due dates?

A - Support ID: 02533313 Sockets - Expiration 12/16/25 Instances - Expiration 12/23/25  
Support ID for Veeam 265 Backup is 02322848 - Expiration 12/22/25

- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.  
3) A copy of the amendment must be signed by the bidder and attached to this bid.

*R. Singh*  
Diltex Inc.

OFFICE OF PURCHASING  
Claudia Colasurdo

*Claudia Colasurdo*  
Technical Coordinator II

Bruce A. Blakeman  
County Executive



Melissa Galliucci  
Commissioner of Shared Services

**OFFICE OF PURCHASING**

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

October 13, 2023

**AMENDMENT No. 2**

FORMAL SEALED BID No: 20680-10243-220

TITLE: VEEAM SOFTWARE

ISSUED: September 28, 2023

OPENING: October 24, 2023

**TO ALL BIDDERS:**

- 1) This amendment is to address the following:

NO ALTERNATES WILL BE ACCEPTED UNDER THIS BID.

THE FOLLOWING CLAUSES HAVE BEEN REMOVED FROM THIS SOLICITATION.

**ALTERNATIVE ITEM:** In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the County. If a bidder does not indicate that the commodity, he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.

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

- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- 3) A copy of the amendment must be signed by the bidder and attached to this bid.

*R. Singh*  
Diltex Inc.

OFFICE OF PURCHASING  
Claudia Colasurdo

A handwritten signature in black ink, appearing to read 'Claudia Colasurdo', written in a cursive style.

Technical Coordinator II

**Bruce A. Blakeman**  
County Executive



**Melissa Gallucci**  
Commissioner of Shared Services

**OFFICE OF PURCHASING**

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

October 14, 2023

**AMENDMENT No. 3**

FORMAL SEALED BID No: 20880-10243-220

TITLE: VEEAM SOFTWARE

ISSUED: September 28, 2023  
OPENING: October 24, 2023

**TO ALL BIDDERS:**

1) This amendment is to address the following:

Item #4 - The quantity will change from 750 to 150.  
Item #10 The quantity will change from 10 to 2.

- 2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.  
3) A copy of the amendment must be signed by the bidder and attached to this bid.

*R. Singh*  
Diltex Inc.

OFFICE OF PURCHASING  
Claudia Colasurdo

A handwritten signature in black ink, appearing to read "Claudia Colasurdo", written over a horizontal line.

Technical Coordinator II

# Diltex Inc.

Information Technology Solutions  
8(a) Certified, Woman Owned Small Business  
Diltex Inc. 1750 W Cameron Ave, Suite 110,  
West Covina, CA 91790

QUOTE # QWX-57372

DATED: 10/18/2023

RFQ: 20880-10243-220



**TO:**  
KIMBERLY STANTON 516-571-6679  
COUNTY OF NASSAU  
60 CHARLES LINDBERGH BLVD  
UNIONDALE, NY 11553  
kstanton@nassaucountyny.gov

**SHIP TO:**  
KIMBERLY STANTON 516-571-6679  
COUNTY OF NASSAU  
1 WEST STREET  
MINEOLA, NY 11501  
kstanton@nassaucountyny.gov

FEDERAL TAX ID: 954536575  
CA Seller Permit # SR AP 101049827  
DUNS: 969907914  
CAGE CODE: 45SF9  
SAM: CB42CNL4JNM5  
DGS-CA OSDS ref # 41977. EXP:1-31-24  
LSBE CERTIFIED VENDOR # 129913

FREIGHT TERMS: FOB DESTINATION CONUS  
PAYMENT TERMS: NET 30  
DELIVERY: WITHIN 30 DAYS  
WARRANTY: MANUFACTURERS STD WARRANTY  
QUOTE VALIDITY: 30 DAYS FROM DATE OF ISSUE  
CONTRACT: NONE

SNO	PART NO	PRODUCT DESCRIPTION	CONTRACT	QUANTITY	UNIT PRICE	YEAR	LINE TOTAL
1	P-FDNVUL-0I-SU1AR-00	VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. 10 INSTANCE PACK. PUBLIC SECTOR.	OPEN MARKET	03	\$ 1,000.27	0	\$ 3,000.81
2	P-VBO365-0U-SU1AR-00	VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. PUBLIC SECTOR	OPEN MARKET	4,100	\$ 15.68	0	\$ 64,288.00
3	P-VBO365-0U-SU3YP-00	VEEAM BACKUP FOR MICROSOFT 365. 3 YEARS SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. PUBLIC SECTOR.	OPEN MARKET	150	\$ 47.01	0	\$ 7,051.50
4	V-VBO365-0U-SU1MP-00	VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT-MONTHLY COTERM.	OPEN MARKET	150	\$ 1.45	0	\$ 217.50
5	V-FDNPLS-VS-P0PAR-00	VEEAM ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT)-VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS.	OPEN MARKET	32	\$ 823.57	0	\$ 26,354.24
6	V-FDNPLS-VS-P0PAR-00	VEEAM ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT)-VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS.	OPEN MARKET	06	\$ 823.57	0	\$ 4,941.42
7	V-FDNPLS-VS-P0PMR-00	VEEAM MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL	OPEN MARKET	80	\$ 68.64	0	\$ 5,491.20

		(INCLUDES 24/7 UPLIFT)-VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS.					
8	P-FDNPLS-VS-PP000-00	VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS. 1 YEAR OF PRODUCTION (24/7) SUPPORT IS INCLUDED. PUBLIC SECTOR.	OPEN MARKET	02	\$ 2,594.99	0	\$ 5,189.98
9	V-FDNPLS-VS-P02PF-00	VEEAM 2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS.	OPEN MARKET	02	\$ 1,647.17	0	\$ 3,294.34
10	V-FDNPLS-VS-P0PMP-00	VEEAM MONTHLY COTERM PRODUCTION (24/7) MAINTENANCE (INCLUDES 24/7 UPLIFT)-VEEAM DATA PLATFORM FOUNDATION ENTERPRISE PLUS.	OPEN MARKET	02	\$ 68.64	0	\$ 137.28
					SUB TOTAL	\$ 119,966.27	
					SHIPPING	\$ 0.00	
					TAXABLE AMOUNT	\$ 0.00	
					SALES TAX (0.00 %)	\$ 0.00	
					TOTAL	\$ 119,966.27	

Comments: Line 1 Contract 02322846. From 12/23/2025 to 12/22/2026. Line 2 Contract 02322848. From 12/23/2025 to 12/22/2026. Line 3 and 4 New business co-term. Line 5 Contract 02322844. From 12/23/2025 to 12/22/2026. Line 6 Contract 02533313. From 12/17/2025 to 12/22/2026. Line 7 Contract 02829758. From 2/25/2026 to 12/22/2026. Line 8, 9 and 10 New business co-term.

If you have any questions please give me a call.  
Kind Regards,



DIL SINGH (WX)

Diltex Inc. 1750 W Cameron Ave, Suite 110, West Covina, CA 91790

Phone 626-960-1314 Fax 626-956-0615 Email: dil.singh@diltexinc.com Website: <https://www.diltexinc.com>

**Thank you for the opportunity and your business !.**

Quoted prices are dock-to-dock delivery only. Please inform Diltex if special delivery is required as additional charges may apply for inside delivery, liftgate truck, etc. Prices quoted are contingent upon contract award of all items. Manufacturers return policy applies to all items and may require a restocking fee.



# REQUISITION

RQPD23000319 21/SEP/2023

VENDOR:  
SHI INTERNATIONAL CORP  
5 WEST BANK STREET

COLD SPRING NY 10516-0000

TEL:(800)870-4044

FAX:(845)265-9452

REQUISITIONER:  
PD POLICE DEPARTMENT  
INFORMATION TECHNOLOGY  
1194 PROPECT AVENUE  
WESTBURY NY 11590  
CHIEF KARP/CR24/1551/403  
TEL:(516)573-8660  
FAX:( ) -

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL	
001	208-80	3.00	EA	1,011.4500	3,034.35	
	MISCELLLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: P-FDNVUL-0I-SUIAR-00					
	VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE.					
	INCLUDES ENTERPRISE PLUS EDITION FEATURES.					
	COVERAGE TERM: 12/23/2025 - 12/24/2026					
002	208-80	4,100.00	EA	15.8500	64,985.00	
	MISCELLLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: P-VBO365-0U-SUIAR-00					
	VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT					
	BILLING & PRODUCTION (24/7) SUPPORT.					
	COVERAGE TERM: 12/23/2025 - 12/24/2026					
003	208-80	150.00	EA	41.6100	6,241.50	
	MISCELLLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: P-VBO365-0U-SU3YP-00					
	VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT					
	BILLING & PRODUCTION (24/7) SUPPORT.					
004	208-80	750.00	EA	1.2900	967.50	
	MISCELLLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-VBO365-0U-SUIMP-00					
	VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPFRONT BILLING					
	& PRODUCTION (24/7) SUPPORT -MONTHLY COTERM.					

# REQUISITION

RQPD23000319 21/SEP/2023

VENDOR:  
SHI INTERNATIONAL CORP  
5 WEST BANK STREET

COLD SPRING NY 10516-0000

TEL:(800)870-4044

FAX:(845)265-9452

REQUISITIONER:  
PD POLICE DEPARTMENT  
INFORMATION TECHNOLOGY  
1194 PROPECT AVENUE  
WESTBURY NY 11590  
CHIEF KARP/CR24/1551/403  
TEL:(516)573-8660  
FAX:( ) -

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL	
005	208-80			32.00 EA	837.8600	26,811.52
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-POPAR-00					
	ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT)					
	VEEAM DATA PLATFORM					
	COVERAGE TERM: 12/23/2025 - 12/24/2026					
006	208-80			6.00 EA	837.8600	5,027.16
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-POPAR-00					
	ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL					
	COVERAGE TERM: 12/23/2025 - 12/24/2026					
007	208-80			80.00 EA	69.8300	5,586.40
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-POPMR-00					
	MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT)					
	VEEAM DATA PLATFORM					
	COVERAGE TERM: 12/23/2025 - 12/24/2026					
008	208-80			2.00 EA	2,296.8900	4,593.78
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: P-FDNPLS-VS-PP000-00					
	MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT)					
	VEEAM DATA PLATFORM					
	COVERAGE TERM: 12/23/25 - 12/24/2026					

# REQUISITION

RQPD23000319 21/SEP/2023

VENDOR:  
SHI INTERNATIONAL CORP  
5 WEST BANK STREET

COLD SPRING NY 10516-0000

TEL: (800) 870-4044

FAX: (845) 265-9452

REQUISITIONER:  
PD POLICE DEPARTMENT  
INFORMATION TECHNOLOGY  
1194 PROPECT AVENUE  
WESTBURY NY 11590  
CHIEF KARP/CR24/1551/403  
TEL: (516) 573-8660  
FAX: ( ) -

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL	
009	208-80	2.00	EA	1,675.7300	3,351.46	
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P02PP-00					
	2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM					
	DATA PLATFORM					
010	208-80	10.00	EA	69.8300	698.30	
	MISCELLEANOUS SOFTWARE, MINICOMPUTERS; SECURITY					
	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PMP-00					
	MONTHLY COTERM PRODUCTION (24/7) MAINTENANCE					

ESTIMATED TOTAL: 121,296.97

REQ DOC INQUIRY 2140

- 1) THIS REQUEST IS REQUIRED FOR THE PURCHASE OF THE SOFTWARE LICENSE TO PROPERLY BACKUP THE HYPER-V VIRTUAL SERVER ENVIRONMENT. THIS SOFTWARE WOULD BACKUP OUR VIRTUAL MACHINES IN AN ENCRYPTED FASHION PROTECTING IT FROM RANSOMWARE LOCKS AND OTHER ATTACKS. THIS SYSTEM WILL PROVIDE FOR LONG TERM DATA RETENTION AND RECOVERY ONSITE. THIS ALSO INCLUDES AN INCREASE IN THE VEEAM BACKUP OFFICE 365 LICENSE COUNT TO PROPERLY REFLECT CURRENT PD ACTIVE USERS.
  - 2) SEE ABOVE.
  - 3) NO ALTERNATIVES.
  - 4) SEE ABOVE.
  - 5) NO REVENUE.
  - 6) NO REIMBURSEMENT.
- CONTRACT OPEN MARKET  
CONTRACT # OPEN MARKET

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

09/20/2023 2:50 PM  
PAGE 02 OF 02

REQ DOC INQUIRY 2140

PLEASE DO NOT MODIFY ANY ITEMS ON THIS REQUEST WITHOUT PRIOR AUTHORIZATION  
FROM THE SUPERVISORS OF THE NASSAU COUNTY POLICE DEPARTMENT INFORMATION  
TECHNOLOGY UNIT 516-573-8660 OR ITUSUPERVISORS@PDCN.ORG.

PLEASE DELIVER TO:  
NASSAU COUNTY POLICE DEPARTMENT  
INFORMATION TECHNOLOGY UNIT ROOM 118  
1194 PROSPECT AVE.  
WESTBURY, NY 11590  
ATTN: CHIEF KARP INFORMATION TECHNOLOGY UNIT

A COPY OF THE PRICE QUOTE CAN BE OBTAINED FROM JOHN WIKING OF THE PD  
INFORMATION TECHNOLOGY UNIT AT JWIKING@PDCN.ORG OR 573-8660  
\*\*OPEN MARKET\*\*

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				



OFFICE OF PURCHASING  
SUMMARY OF BIDS  
OPENED: October 24, 2023 AT 11:00 A.M.  
BID NO: 20880-10243-220  
REQ. NO: RQP023000319  
TITLE: VEEAM SOFTWARE

ITEM #	ARTICLE	QTY	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	DETAILS OF AWARD
1	VEEAM SOFTWARE - PART#: V-FDNVUL-01-SUTAR-00 VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. COVERAGE TERM: 12/23/2025 12/24/2026	3	EA	1171.80	1017.63	1036.17	1038.83	1058.15	1144.00	1004.00	1108.08	1073.08	1000.27	1058.28	1119.84	1147.94	997.28	1018.17	1011.45	1049.77	
2	VEEAM SOFTWARE - PART#: V-ABO365-01-SUTAR-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. COVERAGE TERM: 12/23/2025 12/24/2026	4100	EA	18.36	15.84	18.24	15.95	16.59	17.11	15.73	17.37	16.81	15.68	15.65	17.55	17.99	15.63	15.95	15.85	16.45	
3	VEEAM SOFTWARE - PART#: V-ABO365-00-SUSYP-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT.	150	EA	55.08	48.89	48.70	49.92	49.75	51.11	47.20	52.08	50.39	47.01	47.63	52.64	54.67	46.87	47.81	47.54	49.34	
4	VEEAM SOFTWARE - PART#: V-ABO365-01-SUIMP-00 VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT MONTHLY CO TERM.	150	EA	1.70	1.51	1.51	1.56	1.54	1.61	1.46	1.61	1.56	1.45	2.12	1.63	1.69	1.45	1.48	1.47	1.53	
5	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	32	EA	815.40	837.85	853.95	837.87	884.00	851.00	837.53	864.32	883.54	823.57	824.23	852.92	864.32	824.46	898.34	857.95	837.87	
6	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	6	EA	815.40	837.85	853.95	855.32	884.00	844.00	837.53	864.32	883.54	823.57	837.77	852.92	864.32	824.46	834.34	857.95	837.87	
7	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PWR-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	80	EA	67.95	69.82	71.17	71.28	73.67	71.00	69.80	75.82	73.64	68.64	68.68	71.09	72.03	68.71	69.87	71.50	69.83	
8	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0000-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	2	EA	3041.14	2688.77	2688.13	2749.27	2745.12	3011.00	2804.87	2874.70	1976.17	2594.99	2837.23	2905.18	3018.10	3097.23	2824.28	2624.00	2723.40	
9	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P02FP-00 2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM DATA PLATFORM	2	EA	1703.91	1675.73	1707.94	1728.67	1765.03	1711.00	1675.08	1728.65	1254.96	1647.17	1692.22	1705.86	1728.65	2158.94	1676.71	1715.92	1675.76	
10	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PWR-00 MONTHLY CO TERM PRODUCTION (24/7) MAINTENANCE	2	EA	67.95	69.82	71.17	73.58	73.67	71.00	69.80	72.03	52.29	68.64	68.43	71.09	72.03	68.71	69.87	71.50	69.83	
PREPARED BY			TERMS	1%	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	1%	

Claudia Colasurdo hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date

PUBLIC BID OFFICER

OFFICE OF PURCHASING  
SUMMARY OF BIDS  
OPENED: October 24, 2023 AT 11:00 A.M.  
BID NO: 20880-10243-220  
REQ. NO: RQPD23000319  
TITLE: VEEAM SOFTWARE

4



OFFICE OF PURCHASING

SUMMARY OF BIDS

OPENED: October 24, 2023 AT 11:00 A.M.

BID NO: 20880-10243-220

REQ. NO: RQPD23000319

TITLE: VEEAM SOFTWARE

ITEM #	ARTICLE	QTY	UNIT	7	8	9	10	11	12		
1	VEEAM SOFTWARE - PART#: P-FDNVUL-01-SU1AR-00 VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. COVERAGE TERM: 12/23/2025 12/24/2026	3	EA	\$1,004.00	\$1,108.09	\$1,073.06	\$3,219.24	\$1,058.28	\$3,174.84	\$1,119.84	\$3,359.52
	VEEAM SOFTWARE - PART#: P-VBO365-01-SU1AR-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT. COVERAGE TERM: 12/23/2025 12/24/2026	4100	EA	\$15.73	\$17.37	\$16.81	\$68,921.00	\$15.68	\$64,288.00	\$17.55	\$71,955.00
2	VEEAM SOFTWARE - PART#: P-VBO365-01-SU3YP-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT.	150	EA	\$47.20	\$52.08	\$50.39	\$7,558.50	\$47.01	\$7,129.50	\$52.64	\$7,896.00
3	VEEAM SOFTWARE - PART#: V-VBO365-01-SU1MP-00 VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPFRONT BILLING & PRODUCTION (24/7) SUPPORT -MONTHLY COTERM.	150	EA	\$1.46	\$1.61	\$1.56	\$234.00	\$1.45	\$318.00	\$1.63	\$244.50
4	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	32	EA	\$837.53	\$864.32	\$883.54	\$28,273.28	\$823.57	\$26,354.24	\$852.92	\$27,293.44
5	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL COVERAGE TERM: 12/23/2025 12/24/2026	6	EA	\$837.53	\$5,185.92	\$883.54	\$5,301.24	\$823.57	\$5,026.62	\$852.92	\$5,117.52
6	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PMR-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	80	EA	\$69.80	\$76.82	\$73.64	\$5,891.20	\$68.64	\$5,574.40	\$71.09	\$5,687.20
7	VEEAM SOFTWARE - PART#: P-FDNPLS-VS-PP000-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026	2	EA	\$2,604.67	\$2,674.70	\$1,976.17	\$3,952.34	\$2,594.99	\$5,274.45	\$2,905.18	\$5,810.36
8	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P02PP-00 2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM DATA PLATFORM	2	EA	\$1,675.08	\$1,728.65	\$1,254.96	\$2,509.92	\$1,647.17	\$3,384.44	\$1,705.86	\$3,411.72
9	VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PMP-00 MONTHLY COTERM PRODUCTION (24/7) MAINTENANCE	2	EA	\$69.80	\$72.03	\$52.29	\$104.58	\$68.64	\$136.88	\$71.09	\$142.18
	TOTAL			\$120,913.24	\$130,935.29	\$125,965.30	\$119,966.27		\$120,559.48		\$130,917.44
PREPARED BY		TERMS	NET	NET	NET	NET	NET	NET	NET	NET	

ITEM #		QTY	UNIT	AZ CONSTRUCTION & CONSULTING CORP.	REGIMENT TECHNOLOGY GROUP, LLC.		ICT RESOURCES	CDW GOVERNMENT LLC	DRIVEN TECHNOLOGIES	
				13	14		15	16	17	
VEEAM SOFTWARE - PART#: P-FDNVL-01-SUTAR-00 VEEAM DATA PLATFORM FOUNDATION UNIVERSAL SUBSCRIPTION LICENSE. INCLUDES ENTERPRISE PLUS EDITION FEATURES. COVERAGE TERM: 12/23/2025 12/24/2026		3	EA	\$1,147.84	\$887.28	\$2,991.84	\$1,018.17	\$3,054.51	\$1,049.77	\$3,149.31
VEEAM SOFTWARE - PART#: P-VBO365-0U-SUTAR-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPRONT BILLING & PRODUCTION (24/7)		4100	EA	\$17.99	\$73,759.00	\$64,083.00	\$15.95	\$65,395.00	\$16.45	\$67,445.00
VEEAM SOFTWARE - PART#: P-VBO365-0U-SUSYP-00 VEEAM BACKUP FOR MICROSOFT 365. 1 YEAR RENEWAL SUBSCRIPTION UPRONT BILLING & PRODUCTION (24/7)		150	EA	\$54.67	\$8,200.50	\$48.87	\$47.81	\$7,171.50	\$49.34	\$7,401.00
VEEAM SOFTWARE - PART#: V-VBO365-0U-SUTMP-00 VEEAM BACKUP FOR MICROSOFT 365. SUBSCRIPTION UPRONT BILLING & PRODUCTION (24/7) SUPPORT - MONTHLY COTERM.		150	EA	\$1.69	\$253.50	\$1.45	\$1.48	\$220.50	\$1.53	\$229.50
VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM COVERAGE TERM: 12/23/2025 12/24/2026		32	EA	\$864.32	\$27,658.24	\$824.46	\$838.34	\$26,826.88	\$837.87	\$26,811.84
VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PAR-00 ANNUAL PRODUCTION (24/7) MAINTENANCE RENEWAL COVERAGE TERM: 12/23/2025 12/24/2026		6	EA	\$864.32	\$5,185.92	\$824.46	\$834.34	\$5,006.04	\$837.87	\$5,027.22
VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PMR-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM		80	EA	\$72.03	\$5,762.40	\$68.71	\$69.87	\$5,589.60	\$69.83	\$5,586.40
VEEAM SOFTWARE - PART#: P-FDNPLS-VS-PP000-00 MONTHLY PRODUCTION (24/7) MAINTENANCE RENEWAL (INCLUDES 24/7 UPLIFT) VEEAM DATA PLATFORM		2	EA	\$3,018.10	\$6,036.20	\$3,087.23	\$2,824.28	\$5,648.56	\$2,723.40	\$5,446.80
VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P02PP-00 2 ADDITIONAL YEARS OF PRODUCTION (24/7) MAINTENANCE PREPAID FOR VEEAM DATA PLATFORM		2	EA	\$1,728.65	\$3,457.30	\$2,158.94	\$1,876.71	\$3,353.42	\$1,875.76	\$3,351.52
VEEAM SOFTWARE - PART#: V-FDNPLS-VS-P0PMP-00 MONTHLY COTERM PRODUCTION (24/7) MAINTENANCE		2	EA	\$72.03	\$144.06	\$68.71	\$69.87	\$139.74	\$69.83	\$139.66
TOTAL					\$133,900.94	\$121,796.88		\$122,407.25		\$124,588.25
PREPARED BY			TERMS	NET	NET	NET	NET	NET	1%	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/26/2023

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> CS&S/BIZINSURE LLC PO BOX 958489 LAKE MARY, FL 32746-8989 Phone - 877-724-2669 Fax - 877-763-5122	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
<b>INSURED</b> DILTEX INC 1750 W CAMERON AVE Ste 110 WEST COVINA, CA 91790	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A: Continental Casualty Company</b>	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		
<b>NAIC #</b>		
<b>20443</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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	N	6020878405	12/18/2022	12/18/2023	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						
	OTHER						
A	<b>AUTOMOBILE LIABILITY</b>	N	N	6020878405	12/18/2022	12/18/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$	
	<b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$	
	DED <input type="checkbox"/> RETENTION \$						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder is added as Additional Insured under the blanket additional insured endorsement form for work performed by the Named Insured per written contract.

**CERTIFICATE HOLDER**

County of Nassau 1 West St Mineola, NY 11501	<b>CANCELLATION</b> 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 
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