



Nassau County Shared Services,
Office of Purchasing

Staff Summary A-07-2024

| | |
|---|--|
| Subject: Rescue Trucks (S/B 07051-10243-222/RQPD23000227) | Date: January 22, 2024 |
| Department: Department of Shared Services Office of Purchasing | Vendor Name: Gabielli Truck Sales LTD. |
| Department Head Name: Melissa Gallucci | Contract Number: A-07-2024 |
| Department Head Signature <i>Melissa Gallucci</i> | Contract Manager Name: Anette Sullivan, Buyer |

| Internal Approvals | | | |
|--------------------|--------------|-------------------|--------------|
| Date & Init. | Approval | Date & Init. | Approval |
| 3/7/24 <i>OB</i> | CPO | 3/19/24 <i>AP</i> | Budget |
| 3/12/24 <i>MB</i> | County Atty. | 3/22/24 <i>AW</i> | County Exec. |

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

Narrative

Purpose: To authorize and award a purchase order for rescue trucks for the Nassau County Police Department.

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.

- 11 Vendors viewed the bid
1 Woman owned business 1 Minority (African/American) 6 Small Business
1 Service Disabled (Veteran) owned business 0 Veteran Owned Business
- 2 Vendors bid on this solicitation
0 Woman owned business 0 Minority 0 Small Business
0 Service Disabled (Veteran) owned business 0 Veterans

The identified responsible bidder, Gabielli Truck Sales LTD, is not listed in the above categories.

Impact on Funding/Term: The maximum amount authorized under this purchase order, shall be One Million Four Hundred Sixty-Seven Thousand Two Hundred Ninety-Six Dollars (\$1,467,296.00) from capital funds PWCAPCAP 00005.

Recommendation: Department of Shared Services, Office of Purchasing recommends an award be given to, Gabielli Truck Sales LTD., as the lowest responsible bidder meeting specifications.

2024 MAR 21 4:11:27

RECEIVED
CLERK OF THE LEGAL OFFICE
NASSAU COUNTY

A. Imato 3/14/24

COUNTY OF NASSAU

INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-07-2024


FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: January 29, 2024

SUBJECT: RESOLUTION– THE NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER WITH A MAXIMUM AMOUNT OF ONE MILLION FOUR HUNDRED SIXTY-SEVEN THOUSAND TWO HUNDRED NINETY-SIX DOLLARS (\$1, 467,296.00) FOR RESCUE TRUCKS ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT TO GABRIELLI TRUCK SALES LTD WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS.

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


MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

VB: gb

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



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

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation # 07051-10243-222 FOR RESCUE TRUCKS 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 GABRIELLI TRUCK SALES LTD 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 GABRIELLI TRUCK SALES LTD.



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?

Armando Gabrielli - \$500.00 Phillips for Comptroller - 7/11/2022

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

Michael Comerford [MCOMERFORD@GABRIELLITRUCK.COM]

Dated: 01/11/2024 03:26:53 pm

Vendor: Gabrielli Truck Sales LTD

Title: Sales Manager

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: 02/29/2024

1) Proposer's Legal Name: Gabrielli Truck Sales Ltd.

2) Address of Place of Business: 153-20 S Conduit Ave

City: Jamiaca State/Province/
Territory: NY Zip/Postal
Code: 11434

Country: US

3) Mailing Address (if different): _____

City: _____ State/Province/
Territory: _____ Zip/Postal
Code: _____

Country: _____

Phone: _____

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

4) Dun and Bradstreet number: 101127959

5) Federal I.D. Number: 11-3082303

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:

1 File(s) uploaded: 1625_001.pdf

- 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.

Gabrielli employees involved with the administration or performance of this contract are asked if they have any

direct relationship with any county employee involved with a contract. . If yes, steps Aare/would be taken to isolate that individual from said contract

- 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;

03/01/1965

- 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.

Armando Gabrielli 245 Elderfields Rd, Manhasset, NY 11030 50%

Amedeo Gabrielli 129 West Creek Farm Road, Sands Point, NY 11050 50%

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

Armando Gabrielli President 245 Elderfields Rd, Manhasset, NY 11030 50%

Amedeo Gabrielli Vice-President 129 West Creek Farm Road, Sands Point, NY 11050 50%

- iv) State of incorporation (if applicable);

NY

- v) The number of employees in the firm;

292

- vi) Annual revenue of firm;

100000000

- vii) Summary of relevant accomplishments

Multiple municipal Contracts.

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

- B. Indicate number of years in business.

57

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

Numerous Municipal Contract throughout the tristate

- 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 | New York State DOT | | |
| Contact Person | Robert Burns | | |
| Address | 50 Wolf Road Suite 1PC | | |
| City | Albany | State/Province/Territory | NY |
| Country | US | | |
| Telephone | (518) 458-5718 | | |
| Fax # | | | |
| E-Mail Address | Robert.Burns@DOT.NY.GOV | | |

| | | | |
|----------------|------------------------------|--------------------------|----|
| Company | NYC Department of Sanitation | | |
| Contact Person | Michael matkovic | | |
| Address | 52.35 58th St | | |
| City | Woodside | State/Province/Territory | NY |
| Country | US | | |
| Telephone | (718) 334-9099 | | |
| Fax # | | | |
| E-Mail Address | MMatkovic@DSNY.NTC.GOV | | |

| | | | |
|----------------|-------------------------------------|--------------------------|----|
| Company | Suffolk County | | |
| Contact Person | Jeanette Hickey | | |
| Address | 335 Yaphank Ave | | |
| City | Yaphank | State/Province/Territory | NY |
| Country | US | | |
| Telephone | (631) 852-5220 | | |
| Fax # | | | |
| E-Mail Address | Jeanette.Hickey@Suffolkcountyny.gov | | |

I, Mike Comerford , 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, Mike Comerford , 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: Gabrielli Truck Sales

Electronically signed and certified at the date and time indicated by:
Mike Comerford MCOMERFORD@GABRIELLITRUCK.COM

Sales Manager

Title

03/06/2024 03:51:55 pm

Date

AFFILIATES

| NAME | EIN |
|---|------------|
| Two Gabrielli Brothers Medford, LLC | 20-0687244 |
| Gabrielli Brookville LLC | 47-4529775 |
| Gabrielli Conner Street LLC | 20-0687228 |
| Gabrielli Holding Co. (AND TRUSTEES OF WISCONSIN) | 11-3411868 |
| Gabrielli Ford Truck Sales and Service Inc. | 11-3034975 |
| Gabrielli Ford Truck Sales of JFK | 11-3491832 |
| Gabrielli Management Co. Inc. (Banking) | 11-3411869 |
| Gabrielli Truck Sales LTD | 11-3082303 |
| Long Island Kenworth Inc. | 11-3482307 |
| Gabrielli Horseblock Associates, LLC | 11-3412146 |
| Gabrielli Hutchinson LLC | 81-4594243 |
| Gabrielli JFK Associates, LLC | 11-3424165 |
| Gabrielli Kenworth of NJ LLC | 26-1333519 |
| Gabrielli Liberty Ave LLC | 20-0687216 |
| Gabrielli NJ Realty LLC | 26-0344629 |
| Gabrielli Realty Co. Inc. | 11-3204624 |
| Gabrielli Realty of CT LLC | 06-1599429 |
| Gabrielli Realty of Milford CT LLC | 20-2457445 |
| Gabrielli Truck Leasing LLC | 20-4028713 |
| Gabrielli Truck Sales of CT LLC | 22-3701857 |
| Bridge-Haven Ford Truck Sales, Inc. | 06-0891779 |
| d/b/a Gabrielli Truck Sales of Milford CT | |
| Gabrielli Platinum Court, LLC | 20-5330233 |
| 112 Prospect Ave LLC | 26-3931628 |
| Gabrielli 890 LLC | 46-5222684 |



New York State Department of Motor Vehicles
**OFFICIAL BUSINESS
CERTIFICATE**

THIS CERTIFICATE EXPIRES 01/31/25

FACILITY IDENTIFICATION NO. 7089330 DLN

Validation Date and Number: 01/10/23 83494

This person is REGISTERED AS A
NEW MOTOR VEHICLE DEALER
pursuant to the provisions of the Vehicle and Traffic Law.

GABRIELLI FORD JFK
TRUCK SALES SERV INC
DBA GABRIELLI TRUCK SALES
153-20 S CONDUIT AV
JAMAICA NY 11434



V-61P (1/1/83)

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



New York State Department of Motor Vehicles
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153-20 S CONDUIT AV
JAMAICA NY 11434



NY-61P (1/1/83)

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

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: Amedeo Gabrielli
Date of birth: 04/02/1943
Home address: 129 west Creek Farm Road
City: Sands Point State/Province/Territory: NY Zip/Postal Code: 11050
Country: US
Business Address: 880 South Oyster Bay Road
City: Hicksville State/Province/Territory: NY Zip/Postal Code: 11050
Country: US
Telephone: 9317915
Other present address(es):
City: Hicksville State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: 51693179154483

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>04/01/1983</u> | | |
| (Other) | | | |

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

YES ☒ NO ☐ If Yes, provide details.

50% Owner

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.

See Affiliates attached #1

1 File(s) uploaded: attachment 5 nassau county.pdf

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.

New York City

Nassau County

Suffolk County

Westchester County

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, Amedeo Gabrielli , 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, Amedeo Gabrielli , 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.

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Gabrielli Truck Sales LTD

Name of submitting business

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

Amedeo Gabrielli AMEDEOG@GABRIELLITRUCK.COM

Vice President

Title

01/16/2024 02:59:25 pm

Date

Affiliates. ATTACHMENT I

| NAME | EIN |
|---|------------|
| Two Gabrielli Brothers Medford, LLC | 20-0687244 |
| Gabrielli Brookville LLC | 47-4529775 |
| Gabrielli Conner Street LLC | 20-0687228 |
| Gabrielli Holding Co. | 11-3411868 |
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| Gabrielli Liberty Ave LLC | 20-0687216 |
| Gabrielli NJ Realty LLC | 26-0344629 |
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| Gabrielli Realty of CT LLC | 06-1599429 |
| Gabrielli Realty of Milford CT LLC | 20-2457445 |
| Gabrielli Truck Leasing LLC | 20-4028713 |
| Gabrielli Truck Sales of CT LLC | 22-3701857 |
| Bridge-Haven Ford Truck Sales, Inc. | 06-0891779 |
| d/b/a Gabrielli Truck Sales of Milford CT | |
| Gabrielli Platinum Court, LLC | 20-5330233 |
| 112 Prospect Ave LLC | 26-3931628 |
| Gabrielli 890 LLC | 46-5222684 |

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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: Armando Gabrielli
Date of birth: 07/18/1941
Home address: 245 Elderfields Rd
City: Manhasset State/Province/Territory: NY Zip/Postal Code: 11030
Country: US
Business Address: 153-20 South Conduit Ave
City: Jamaica State/Province/Territory: NY Zip/Postal Code: 11434
Country: US
Telephone: 718 977-7348
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 | <u>07/01/1966</u> | Treasurer | _____ |
| Chairman of Board | _____ | Shareholder | _____ |
| Chief Exec. Officer | _____ | Secretary | _____ |
| Chief Financial Officer | _____ | Partner | _____ |
| Vice President | _____ | | |
| (Other) | _____ | | |

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

YES ☒ NO ☐ If Yes, provide details.

50% Owner

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.

See Affiliates attached #1

1 File(s) uploaded: attachment 5 nassau county.pdf

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.

New York City
Nassau County
Suffolk County
Westchester County

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, Armando Gabrielli , 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, Armando Gabrielli , 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.

Gabrielli Truck Sales LTD

Name of submitting business

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

Armando Gabrielli ARMANDOG@GABRIELLITRUCK.COM

President

Title

01/16/2024 02:57:23 pm

Date

Affiliates, ATTACHMENT I

| NAME | EIN |
|---|------------|
| Two Gabrielli Brothers Medford, LLC | 20-0687244 |
| Gabrielli Brookville LLC | 47-4529775 |
| Gabrielli Conner Street LLC | 20-0687228 |
| | |
| Gabrielli Holding Co. | 11-3411868 |
| Gabrielli Ford Truck Sales and Service Inc. | 11-3034975 |
| Gabrielli Ford Truck Sales of JFK | 11-3491832 |
| Gabrielli Management Co. Inc. (Banking) | 11-3411869 |
| Gabrielli Truck Sales LTD | 11-3082303 |
| Long Island Kenworth Inc. | 11-3482307 |
| Gabrielli Horseblock Associates, LLC | 11-3412146 |
| Gabrielli Hutchinson LLC | 81-4594243 |
| Gabrielli JFK Associates, LLC | 11-3424165 |
| Gabrielli Kenworth of NJ LLC | 26-1333519 |
| Gabrielli Liberty Ave LLC | 20-0687216 |
| Gabrielli NJ Realty LLC | 26-0344629 |
| Gabrielli Realty Co. Inc. | 11-3204624 |
| Gabrielli Realty of CT LLC | 06-1599429 |
| Gabrielli Realty of Milford CT LLC | 20-2457445 |
| Gabrielli Truck Leasing LLC | 20-4028713 |
| Gabrielli Truck Sales of CT LLC | 22-3701857 |
| Bridge-Haven Ford Truck Sales, Inc. | 06-0891779 |
| d/b/a Gabrielli Truck Sales of Milford CT | |
| Gabrielli Platinum Court, LLC | 20-5330233 |
| 112 Prospect Ave LLC | 26-3931628 |
| Gabrielli 890 LLC | 46-5222684 |

COUNTY OF NASSAU

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

1. Name of the Entity: Gabrielli Truck Sales

Address: 880 South Oyster Bay Rd

City: Hicksville State/Province/Territory: NY Zip/Postal Code: 11434

Country: US

2. Entity's Vendor Identification Number: 11-3082303

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

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

1 File(s) uploaded: Gabrillli Brothers.txt

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.

Armando Gabrielli 245 Elderfields Rd, Manhasset, NY 11030
Amedeo Gabrielli 129 West Creek Farm Road, Sands Point, NY 11050

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

1 File(s) uploaded: 1625_001.pdf

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):

880 South Oyster Bay Rd

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

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

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:
Mike Comerford [MCOMERFORD@GABRIELLITRUCK.COM]

Dated: 03/06/2024 03:55:03 pm

Title: Sales Manager

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.

| | | |
|-------------------|---|-----|
| Armando Gabrielli | 245 Elderfields Rd, Manhasset, NY 11030 | 50% |
| Amedeo Gabrielli | 129 West Creek Farm Road, Sands Point, NY 11050 | 50% |

AFFILIATES

| NAME | EIN |
|---|------------|
| Two Gabrielli Brothers Medford, LLC | 20-0687244 |
| Gabrielli Brookville LLC | 47-4529775 |
| Gabrielli Conner Street LLC | 20-0687228 |
| Gabrielli Holding Co. (AND TRUCK SALES OF NEW JERSEY) | 11-3411868 |
| Gabrielli Ford Truck Sales and Service Inc. | 11-3034975 |
| Gabrielli Ford Truck Sales of JFK | 11-3491832 |
| Gabrielli Management Co. Inc. (Banking) | 11-3411869 |
| Gabrielli Truck Sales LTD | 11-3082303 |
| Long Island Kenworth Inc. | 11-3482307 |
| Gabrielli Horseblock Associates, LLC | 11-3412146 |
| Gabrielli Hutchinson LLC | 81-4594243 |
| Gabrielli JFK Associates, LLC | 11-3424165 |
| Gabrielli Kenworth of NJ LLC | 26-1333519 |
| Gabrielli Liberty Ave LLC | 20-0687216 |
| Gabrielli NJ Realty LLC | 26-0344629 |
| Gabrielli Realty Co. Inc. | 11-3204624 |
| Gabrielli Realty of CT LLC | 06-1599429 |
| Gabrielli Realty of Milford CT LLC | 20-2457445 |
| Gabrielli Truck Leasing, LLC | 20-4028713 |
| Gabrielli Truck Sales of CT LLC | 22-3701857 |
| Bridge-Haven Ford Truck Sales, Inc. | 06-0891779 |
| d/b/a Gabrielli Truck Sales of Milford CT | |
| Gabrielli Platinum Court, LLC | 20-5330233 |
| 112 Prospect Ave LLC | 26-3931628 |
| Gabrielli 890 LLC | 46-5222684 |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/16/2024

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

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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|--|-------|------------|-------------------------------|--------|-------|------------|--------------------------------------|--|-------|------------|--------------------|--|-------|------------|---------------------------------|--|-------|------------|--|--|--|------------|--|--|--|
| PRODUCER Williams and Stazzone Insurance 6549 N Wickham Road Unit 101 Melbourne FL 32940 | | CONTACT NAME: Romney Corder PHONE (A/C No, Ext): (800) 868-1235 FAX (A/C, No): (321) 868-2003 E-MAIL ADDRESS: rcorder@wslns.com | | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURED Gabrielli Truck Sales Ltd 153-20 S Conduit Ave Jamaica NY 11434 | | INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A:</td><td>Allied World Specialty Ins Co</td><td>NAIC #</td><td>16624</td></tr><tr><td>INSURER B:</td><td>StarStone National Insurance Company</td><td></td><td>25496</td></tr><tr><td>INSURER C:</td><td>AGCS Marine Ins Co</td><td></td><td>22837</td></tr><tr><td>INSURER D:</td><td>Fortegra Specialty Insurance Co</td><td></td><td>37532</td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table> | | INSURER A: | Allied World Specialty Ins Co | NAIC # | 16624 | INSURER B: | StarStone National Insurance Company | | 25496 | INSURER C: | AGCS Marine Ins Co | | 22837 | INSURER D: | Fortegra Specialty Insurance Co | | 37532 | INSURER E: | | | | INSURER F: | | | |
| INSURER A: | Allied World Specialty Ins Co | NAIC # | 16624 | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER B: | StarStone National Insurance Company | | 25496 | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER C: | AGCS Marine Ins Co | | 22837 | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER D: | Fortegra Specialty Insurance Co | | 37532 | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

COVERAGES**CERTIFICATE NUMBER:** CL2332154286**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-------------------------------------|----------|-------------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER: | | | 6203-1226-04 | 04/01/2023 | 04/01/2024 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 |
| | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> GARAGE | | | 6203-1226-04 | 04/01/2023 | 04/01/2024 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Garage Ops Liability \$ 1,000,000 |
| | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ None | | | CSX00023869P/EGL1000062 | 04/01/2023 | 04/01/2024 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input type="checkbox"/> N/A | | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |

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

Company C: AGCS Marine Ins Co, Policy MX193014354 - Dealers Open Lot - \$105,500,000 Limit of Insurance. Comprehensive/Collision Ded: \$2,500 per vehicle/\$10,000 per occurrence; Garage Keepers Direct Primary Included

Automatic Re: Recue Truck Bid

Additional Insured when there is a written contract or agreement.

CERTIFICATE HOLDER**CANCELLATION**Nassau County
1 West Street

Mineola

NY 11501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


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Additional Named Insureds

Other Named Insureds

| | |
|---|--|
| Gabrielli Hollers Ave Realty, LLC | Gabrielli Truck Leasing, LLC |
| Gabrielli Holding Company, Inc. | dba Gabrielli Paclease |
| Long Island Kenworth, Inc. | Gabrielli Platinum Court, LLC |
| Gabrielli Truck Sales LTD dba Gabrielli Truck Sales | Gabrielli Inwood, LLC |
| dba Gabrielli Mack of the Bronx | Gabrielli Horseblock Associates, LLC |
| dba Gabrielli Mack of Nassau | Gabrielli JFK Associates, LLC |
| dba Gabrielli Mack of Suffolk | Gabrielli Conner Street LLC |
| dba Gabrielli Mack Sales & Service | Two Gabrielli Brothers Medford LLC |
| dba Bridgehaven Ford Truck Sales | Gabrielli Realty Co, Inc. |
| dba Gabrielli Truck Sales of Milford | Gabrielli Realty of Connecticut, Inc. |
| dba Gabrielli Truck Sales of Hartford | Gabrielli Realty of Milford, LLC |
| Gabrielli Ford Truck Sales and Service, Inc. | 112 Prospect Avenue, LLC |
| Gabrielli Ford JFK Truck Sales & Service, Inc. | Armando & Amedeo Gabrielli |
| Gabrielli Management Company, Inc. | Gabrielli Brookville, LLC |
| Gabrielli Truck Lease and Rental Corp | Gabrielli Property Management, LLC |
| Gabrielli Truck Sales of CT, Inc. | Ridgefield Properties, LLC |
| dba Gabrielli Truck Sales of Hartford | Gabrielli Hutchinson, LLC |
| Bridge-Haven Ford Sales & Service Inc. | Gabrielli Truck Sales of New Jersey, Inc. dba H & H Mack |
| dba Gabrielli Truck Sales of Milford | Gabrielli Enfield, LLC |
| Gabrielli Kenworth of New Jersey, LLC | Gabrielli Truck Sales of Connecticut LLC |
| MV Towing, LLC | Gabrielli Hutchinson LLC |
| Gabrielli NJ Realty, LLC | Gabrielli Truck Sales of Bloomsbury, Inc. |
| Gabrielli Kenworth of Northern NJ, LLC | Gabrielli Truck Sales of New York, Inc. |
| Mid-Hudson Mack, Inc. | Gabrielli Albany Realty, LLC |
| Gabrielli Milford, LLC | Gabrielli Kenworth of CT LLC |

FORMAL SEALED BID PROPOSAL

| | | | |
|---|--|----------------------------------|--|
|  | STATE OF NEW YORK | | BID NUMBER 07051-10243-222 |
| | COUNTY OF NASSAU 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 | | Dated: 09/28/23 BID OPENING DATE 10/24/23 11:00 A.M. E.D.S.T. |
| | BUYER Anette Sullivan | TELEPHONE 516 571 6103 | REQUISITION NUMBER RQPD23000227 |

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITING **OFFICE OF PURCHASING**

BID TITLE: RESCUE TRUCKS

OCT 24 2023

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

OPENED 11:00 AM

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 OFFERS 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.

DELIVERY MADE TO:
NCPD FLEET SERVICE
101 GRUMMAN ROAD WEST
BETHPAGE NY 11714
JOHN VANGELI 516 573-3490

GUARANTEED DELIVERY DATE
365 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER

TOLL FREE TELEPHONE NUMBER:
BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION


| | | | |
|---|-----------------|--|-------------------------------|
| NAME OF BIDDER Gabrielli Truck Sales LTD | | | |
| ADDRESS 153-20 South Conduit Avenue | | | |
| CITY Jamiaca | STATE NY | ZIP CODE 11434 | TELEPHONE 516-931-7918 |
| SIGNATURE OF AUTHORIZED INDIVIDUAL <i>Michael Comerford</i> | | PRINT OR TYPE NAME OF SIGNER AND TITLE Michael Comerford Sales Manager | |

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

1. 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.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. 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.
4. **PRICES** The provisions of the New York State Fair Trade Law (Federal-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
5. **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.

FORMAL SEALED BID PROPOSAL

| | | | |
|---|---|---------------------------|---|
|  | STATE OF NEW YORK | | BID NUMBER 07051-10243-222 |
| | COUNTY OF NASSAU | | Dated: 09/28/23 |
| | BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM | | BID OPENING DATE 10/24/23 11:00 A.M. E.D.S.T. |
| BUYER Anette Sullivan | | TELEPHONE 516 571 6103 | REQUISITION NUMBER RQPD23000227 |

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: RESCUE TRUCKS

* 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 OFFERS 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 ~~0%~~ 3% PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

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

DELIVERY MADE TO:
NCPD FLEET SERVICE
101 GRUMMAN ROAD WEST
BETHPAGE NY 11714
JOHN VANGELI 516 573-3490

GUARANTEED DELIVERY DATE

365 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER

11-3062303

TOLL FREE TELEPHONE NUMBER:

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

| | | | |
|--|-----------------|--|-------------------------------|
| NAME OF BIDDER Gabrielli Truck Sales LTD | | | |
| ADDRESS 153-20 South Conduit Avenue | | | |
| CITY Jamiaca | STATE NY | ZIP CODE 11434 | TELEPHONE 516-931-7918 |
| SIGNATURE OF AUTHORIZED INDIVIDUAL <i>Michael Comerford</i> | | PRINT OR TYPE NAME OF SIGNER AND TITLE Michael Comerford Sales Manager | |

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 IMPOSE 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

1. 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.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. 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.
4. PRICES The provisions of the New York State Fair Trade Law (Fed-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
5. SURETY. In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

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

Gabrielli and our subcontractor have revie

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

DISCLOSURE STATEMENT

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

Bidders Name: Gabrielli Truck Sales LTD

Address: 153-20 South Conduit Avenue Jamaica, NY 11434

Telephone No: 516-931-7908

Fax No:

1. State Whether: A Corporation ☒ _____
Individual _____
Partnership _____

GUIDELINES FOR DISCLOSURE

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

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

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

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

BIDDER SIGN HERE

Michael Comerford

BIDDER

Sales Manager

TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME: Gabrielli Truck Sales LTD

ADDRESS: 153-20 South Conduit Avenue Jamaica, NY 11434

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 Armando Gabrielli 245 Elderfield Rd Manhasset NY 11050

VICE PRESIDENT Amedeo Gabrielli 125 West Creekfarm Rd Sands Point NY 11030

SECRETARY

TREASURER

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? Yes
IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? Over 40 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?

Gabrielli Truck Sales is a full service truck sales, parts and service provider

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 |
|---------------------|--------------------------|------------------------|---------------------------------------|---------------------|
| John Castle | Account Manager | 10 Years | Specing Chassis and Body | Account Manager |
| Paul Polito | Director Municipal Sales | 38 Years | Project lead for all Municipal Builds | Director |

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

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

BIDDER SIGN HERE

Michael Comerford

BIDDER

Sales Manager

TITLE

Gabrielli and our subcontractor have reviewed the specield specs

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

John Castles Account Manager

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

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

1. REFERENCE'S NAME: New York City Department of Transportation

ADDRESS: 32-11 Harper Street Corona New York 11368

TELEPHONE: 212-839-2526 CONTACT PERSON Dan Malone

CONTRACT DATE: 10/1/2018 to 9/30/2023

2. REFERENCE'S NAME: New York City DEP

ADDRESS: 59-17 Junction BLVD Flushing NY 11373

TELEPHONE: 718-595-4897 CONTACT PERSON Matthew Freud

CONTRACT DATE: 11/1/2022 to 10/31/2027

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

BIDDER SIGN HERE

Michael Comerford

BIDDER

Sales Manager

TITLE

3. REFERENCE'S NAME: New York City Department of Sanitation

ADDRESS: 52-35 58th Street Woodside NY 11377

TELEPHONE: 718-334-8954 CONTACT PERSON Jesse O'Brien

CONTRACT DATE: 7/15/2019 to 7/14/2023

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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

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

BIDDER SIGN HERE

Michael Comerford

BIDDER

Sales Manager

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: 10/17/2023

Michael Comerford
(Signature of Bidder)

Print Name: Michael Comerford

Print Title: Sales Manager

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

BIDDER SIGN HERE

Michael Comerford
BIDDER

Sales Manager

TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.
- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

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

BIDDER SIGN HERE

Michael Comerford

BIDDER

Sales Manager

TITLE

(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.

(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.

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

BIDDER SIGN HERE

Michael Comerford
BIDDER

Sales Manager

TITLE

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

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

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

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

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

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Michael Comerford
BIDDER

Sales Manager

TITLE

- 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.

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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Sales Manager

TITLE

REQUIRED VENDOR DISCLOSURE FORMS

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

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

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

PLEASE NOTE:

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

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

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BIDDER

Sales Manager

TITLE

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.

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Sales Manager

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

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

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

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

Delivery to be made 365 Days **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.

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.

Michael Comerford 10/17/2023

CLAIMANT NAME

DATE

Michael Comerford

Sales Manager

BY (SIGNATURE)

TITLE

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

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Vendors may download claim form NIFS560 at the following URL:

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

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

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

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

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

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

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

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

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

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

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

ALTERNATIVE ITEM: In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to

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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.

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: Ford Standard warranty of 3 Year Base 5 Year Engine

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

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

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

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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.

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

STATE PRICE PROTECTION PERIOD: 1 Year **DAYS AFTER BID OPENING**

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

INSURANCE AND WORKERS COMPENSATION: The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of 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 minimum single 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.

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

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

VENDOR RESPONSIBILITY CRITERIA: The Director of Purchasing reserves the right before making an award to make investigations as to whether or not the qualifications, services, facilities or items offered by the bidder meet the requirements set forth herein and are ample and sufficient to ensure the proper performance in the event of an award. The bidder must be prepared, if requested by the Director of Purchasing, to present evidence of experience, ability, financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which the vendor is bidding. Upon request of the Director, the successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bid are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or

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that the qualifications, financial standing, or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the forgoing shall mean or imply that it is obligatory upon the Director to make any examinations before an award; and it is further understood that, if such examination is made, it in no way relieves the bidder from fulfilling all requirements and conditions of the bid.

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

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

[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 17 day of October, 2023 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor: Gabrielli Truck Sales LTD

Address: 153-20 South Conduit Avenue

Street:

City, Town, etc: Jamiaca NY

Telephone: 516-931-7918

Title: Sales Manager

If applicable, responsible Corporate Officer

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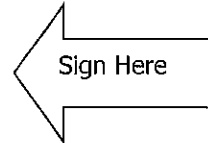
Michael Comerford
BIDDER

Sales Manager

TITLE

Name Michael Comerford Title Sales Manager

Signature: Michael Comerford



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

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

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BIDDER

Sales Manager
TITLE

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

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

EVALUATION:

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

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

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

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SPECIFICATIONS: RESCUE TRUCKS AS PER SPECS OR EQUAL

2023 or Newer Ford F550 with Rescue Truck Body

| Item # | Description | Qty | Unit Price | Total Price |
|---------------|---------------------------------|------------|---------------------------------|-----------------------------------|
| #1 | Rescue Trucks – See Specs below | 4 each | \$ <u>374,824.⁰⁰</u> | \$ <u>1,499,296.⁰⁰</u> |

1.0 - CHASSIS

- X5H 2023 or Newer model year Ford F-550 Chassis Cab (X5H) 4x4, XL, Super Cab, 168" WB, 60" Cab-axle length shall be provided that includes all base model features and the additional options listed below.
- 99T Engine 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 -inc: Operator Commanded Regeneration (OCR), Diesel. Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine-exhaust braking,
- 44G Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road(STD)
- 663A Order Code 663A -inc: 410 Amp Dual Alternators, 250 Amp + 160 Amp
- X4L Limited Slip w/4.30 Axle Ratio
- 64Z Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included(STD)
- TGJ Tires: 225/70Rx19.5G BSW A/P
- Z1 Exterior Color: Oxford White
- 3S Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: 20% center under-seat storage, center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
- 17V XLT Value Package -inc: fixed/non-locking rear under seat storage, Power-Adjustable Pedals, SecuriCode Driver's Side Keyless Entry Keypad, Electrochromic Rear View Mirror, Heated Driver's Seat, Halogen Fog Lamps, 8-Way Power Driver's Seat, Remote Start, Autolock/Auto Unlock, Rear Window Defroster
- 47L Ambulance Prep Pkg w/Special Emissions -inc: upgraded front springs/GAWR rating, 410 Amp Dual Alternators, 250 Amp + 160 Amp
- 41H Engine Block Heater
- 535 High Capacity Trailer Tow Package -inc: trailer brake wiring kit and upgraded rear axle, Increases GCW from 32,500 lbs., to 40,000 lbs.,

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- 86S Low Deflection Package -inc: 2-inch spacer blocks, Recommended for rear-biased loading, such as wrecker/retriever applications
- 41P Transfer Case Skid Plates
- 68M GVWR: 19,500 lb. Payload Plus Upgrade Package -inc: upgraded frame, rear-axle and low deflection/high capacity rear springs, Increases max RGAWR to 14,706 lbs.
- 54F PowerScope Trailer Tow Mirrors w/Heat -inc: power-folding w/Autofold, telescoping, power glass, turn signal, high-intensity LED security approach lamps and utility lighting system w/LED side-mirror spotlights.
- 166 Carpet Delete- Replace with black vinyl floor covering
- 872 Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions.

Additional Options for Chassis

Weather Tech Floor Mats: One set per order vehicle. Model specific. Installed, color: Black

Seat Covers: One set of 1st row seat covers per order vehicle. Carhartt Precision fit Model specific.

Side Window Deflectors: Bidder shall supply a proper model # 4 piece set of Auto Ventshades in-Channel Ventvisor Side Window Deflector.

Window tint: The chassis will come with Factory privacy glass. Additionally, the 1st row driver and passenger windows will be covered with 35% automotive grade tint.

Daytime Running Lights: Daytime running lights shall be disconnected by the dealer supplying the chassis.

Centramatic Wheel Balancers: Proper model Centramatic Wheel Balancers installed on all axles of vehicle.

Owner's Manual: An owner's manual will be provided in two formats: 1. A hardcopy inside a 3-ring binder and 2. A digital version on a CD ROM and thumb drive.

Ford Maximum available Factory Extended Warranty to be included with purchase of chassis.

Fire Extinguishers: A general or equal model TGP-20G 20A-80B:C dry chemical fire extinguisher shall be provided complete with mounting bracket. An Amerex or equal 2-1/2 gallon pressurized water fire extinguisher with air fill valve and mounting bracket shall be provided and installed.

2.0 – APPARATUS

Overall Dimensions: Completed vehicle shall not exceed a height of ninety-seven (97) inches in height unloaded. Overall width of body not to exceed ninety-three (93) inches. Overall length of body not to exceed one hundred and eight (108) inches.

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GENERAL BODY SPECS: The vendor must provide a custom Emergency Service Unit style rescue body. Heavy-duty in nature and with walk-around features having all exterior compartments modified to fit on a sixty-inch (60") cab-to-axle frame design. The body must be A40 galvanized steel construction rated to A-40 standard minimum.

Units must include eight (8) exterior compartments with box pan type doors. All outer side compartment doors shall be side hinged except for compartments constituting the ladder chute, which shall consist of a single top hinged door. Said body must have a non-slip NFPA compliant diamond plate roof which shall be configured as a heavy-duty work platform. Walk-around body interior must be coated in bed liner type coating. All aspects of body construction utilizing welds must have welds performed by certified welders. NOTE: THE ENTIRE BODY MUST BE WATER TIGHT AGAINST RAIN LEAKS. FAILURE OF MANUFACTURER TO PROVIDE A WATERTIGHT VEHICLE AGAINST RAIN LEAKS WILL CONSTITUTE REJECTION OF UNIT(S) UNTIL CORRECTIONS ARE MADE

Dimensions: Body one hundred eight inches (108") long, ninety three inches (93") wide, seventy two inches (72") tall (at ladder chute) of which fourteen inches (14") must be below the floor level at the sides, outside of the chassis rails.

Body Mounting: The rescue body shall be mounted to the chassis frame at five points on each chassis rail, ten total. Body mounts shall be OEM style, isolated anti-vibration "Puck" mounts, rated for size and weight of the apparatus body to be provided. Isolation mounts shall be installed on frame rail mounted steel brackets, designed and conforming to Ford QVM guidelines. The use of U-bolts shall not be acceptable for body mounting.

Body Construction: Rescue body must consist of eight (8) exterior compartments. The forward two (2) compartments #L1 and #R1 must have a single center mounted dividing wall. Compartment #L2 and #R2 must be full through and compartments #L3 and #R3 must be separated by the rearward facing compartment #Rear-1. Compartment #Rear-2 must be configured to be sub divided with a single top hinged door.

Field replaceable parts: Because of the extreme service duty this type of vehicle is designed for, components such as compartment doors, shelves, roof access ladders, bumpers, and aluminum protection panels shall be made with such precision that they can be reproduced upon request by the end user agency by the manufacture's parts department within 48 hours and shipped to the end user's location. The replacement parts shall fit the vehicle without the need for auto body work and can be installed using standard mechanics tools. The existing structures of the vehicle must not be required to recreate the replacement part. Parts shall be available pre-painted to match existing vehicle's color. To achieve this, the use of automated equipment including laser CNC machinery and benders are required during the vehicle's initial build process.

Material specifications: The following minimum thickness steel must be used in the construction of the body with all steel being galvanized, for durability and corrosion resistance:

Framing: 12-gauge formed "C" channel
gauge high strength steel

Under structure: 10-

Floor: 12-gauge steel sheet

Front Panel: 14-gauge steel sheet

Vertical panels: 14-gauge steel sheet

Doors: 14-gauge double panel steel

Rub Rails: High density (UHMW) polyethylene rub rails shall be installed along the top of the body, the front lower edge compartment door and the rear lower edge compartment door. Each rub rail will be 1.5 inches x 1.5 inches, black in color. Rub rails must be bolted into place, every six inches. Rub rails shall be installed with a 1/8" standoff to allow for drainage of water/debris.

Wheel Well Liners: Must be constructed of 16-gauge stainless sheet.

Roof Access ladders: There shall be one (1) roof access ladder per side of the rear apparatus body, two (2) total. Ladders must be heavy duty steel construction consisting of 0.25-inch-thick x 2-inch flat bar stock sides with 2-inch x 2-inch non-slip rungs welded to form "rungs". Rungs shall be spaced in such a way to not block rear facing lighting as much as possible. Ladders shall be properly primed and coated with Black spray on bed liner coating for durability.

Protection Panels: The following areas of the body shall be covered with 0.125" thick aluminum tread plate panels. These panels will remain un-painted. Panels must be attached to the body in a manner that facilitates removal with permanently installed "Pem" nuts and stainless-steel machine screws. The use of self tapping sheet metal screws shall not be acceptable. These areas include the following:

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The entire front of apparatus body must be protected with 0.125 inch thick, aluminum diamond-tread plate panels. Areas over both wheel wells on both sides of vehicle must also be protected with 0.125 inch thick, aluminum diamond tread-plate panels.

Rear face of vehicle below the rear doors must be covered with one-eighth inch (1/8") polished aluminum diamond plate. Panels must cover the entire area below the rearward facing doors and cover the full width of body.

Protection panels must also be installed on front and rear of body on lower sections of front exterior side doors of compartments L1 and R1 and rear exterior side doors of compartments L3 and R3. Height of panels must be twelve inches (12") by width of doors. All panels must be attached with "nutserts" or similar means to facilitate easy removal. All holes must be properly sealed and watertight against rain leaks.

There shall be rubber protection fenderettes over rear wheels. Fenderettes must be bolted in place over diamond plate with heavy duty bolts and Nyloc or Teflon, or equal (self-locking) nuts.

Master Bar Locks: In addition to standard door locks, two (2) internal master slide bars, non-spring loaded, designed to lock doors on each side of body must be supplied and installed. Said bar locks must be controlled by handles and mounted through the interior walls of rear compartments (#3 & #6). For additional security an eight inch (8") small link heavy-duty chain contained in an exterior rubber coating must be provided. Chains must be bolted to wall of body compartments # 3 and # 6 with heavy duty locking hardware. Two "J" shaped hooks shall be attached to previously mentioned chains. Chains shall be painted safety yellow in color.

Door Handles: All exterior compartments shall be equipped with an Eberhard model #31100, door handle equipped with a locking bent pull handle. The handle shall be of an offset type and shall be used with a "gloved" hand. The door handle shall be bolted in place to allow for easy repair and replacement, if damaged. The latching device shall be a model #R 3400 series "Slamming" type lock. The slam latches will be controlled with connecting rods. NO CABLES SHALL BE USED. The handles shall be connected to the vehicle's power door lock system. The system is Eberhard model 16000 POWER UP system.

All doors shall have a 0.125" aluminum tread plate access panel covering the back side of the handle mechanism for protection. Said panels must utilize stainless steel machine screws to secure them in place to facilitate maintenance.

Door Holders: Side hinged compartment doors shall be equipped with Cleveland, or equal spring type door holders. All doors must have heavy duty rubber bumpers installed on their exterior surfaces to protect them from damage when opened.

Compartment Shelves: All shelves must be constructed of 0.125" thick steel sheet with a one-inch flange up all sides, minimum. All shelves must be constructed to mate with the heavy-duty standards that must be installed in the compartments. Shelves must have infinite adjustments on the standards. Shelving hardware must be "Uni-strut", "C" channel design. Minimum 500lb weight rating per shelf.

Said shelves MUST resist bending over years of hard use. Therefore, the shelves in compartment #2, #5 and #6 must have 3/4" thick steel rod welded lengthwise along the 1" lip to strengthen the shelf from bending.

Drip rails: Drip rails shall be provided above all cabinets on both sides and rear of the truck.

SCBA spare bottle wheelhouse storage tube: There shall be one (1) Cast Product SCBA storage tube located on the passenger side rear wheel housing. Tube shall be able to fit a Scott 1-hour SCBA bottle in them with the door closed and latched. The tube shall be fully enclosed with a hinged and latching door.

Wire Holes /Wiring: The following wiring holes will be made in the body prior to painting:

- Four, holes (each three inches in diameter) with rubber grommets shall be cut in all lateral interior compartment walls at roof line.
- One on each side of center line, four inches from center brace and one on each side, four inches from side walls to permit wire runs inside body.
- Wire looms run across ceiling of utility body must be supported by vinyl coated Adel (neoprene) or equal compression clamps which must be screwed in or tack welded.

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• Add or equal clamps must be supplied and installed every eight inches.

- In locations where wiring in looms is subject to possible damage or binding with equipment, removable "C" channels must be supplied and installed to encase looms.
- Wiring in compartments #3 and #6 leading to brake/turn/reverse lights must be armored.
- No wiring shall interfere with movement of any shelving, doors or other body module components.

Rear Step Bumper: The rear bumper shall have an aluminum tread plate safety step rear bumper, reinforced by a 0.25-inch-thick steel "C" channel sub structure. The overall bumper shall be 16-inches deep by the width of the body. The center shall have a notched step up well and must be installed on the rear of chassis. The bumper must be capable of supporting a five-hundred-pound burden. Surface of step must be fabricated from non-skid grating, Bustin "Firm-Grip Safety Tread", or equal. Rear surface of bumper must be covered with 0.1875-inch thick, polished aluminum diamond plate secured with 0.5-inch, grade-8 bolts and Nylock style nuts. Four heavy duty rubber dock bumpers, 18-inches long x 4.5 inches wide x 3.5 inches thick shall be installed equally spaced on bumper with heavy-duty hardware.

Rear Tow Loops: One (1) pair of heavy-duty closed tow loops will be installed in the area of the rear step bumper rated to be used for rappelling and towing purposes with pulling force to be applied directly to the frame and not to the body.

Rear Hitch, Class 5: A custom fabricated rear hitch, rated at Class 5 shall be installed at the rear of the vehicle. It shall be powder coated in gloss black finish. Hitch shall be bolted to the rear frame rails using grade 8 hardware. Rear hitch wiring shall include 7-pin and 4-pin wiring. Cole Hersee combination round/flat wiring plug and be compatible with Ford Integrated Trailer Brake Controller.

Trailer Hitch Ball & Pintle Hook: A combination 2" tow hitch ball and pintle hook with pintle hook mount shall be provided and shipped with the completed apparatus (Buyers Pintle Hook Mount 13,000lbs MGTW/2600lbs MVL with 8-ton combination hitch assembled with grade 8 hardware). The hitch ball shall have a rating of not less than 10,000 lbs. The pintle hook shall have a rating of not less than 16,000 lbs.

COMPARTMENT LAYOUT

There must be eight exterior compartments that constitute the body. Design must be a partially "Sweep Out" style easily cleanable of debris. All seams where body is joined together must adhere to the above requirements. Any gaps found during inspection of body whether be it by poor welds or otherwise must be corrected either by reconstructing said welds or applying waterproof sealer inside and outside. Automotive neoprene bulb type style, or equal weather seals must be used on both body panels and doors.

Compartment Number Assignments:

| <u>#</u> | <u>LOCATION</u> | <u>INSIDE DIMENSIONS</u> |
|-----------------|---|---------------------------------|
| L1 | Driver's side, In front of rear wheels | 31"W x 57.5"H x 45"D |
| L2/ R2 | Above rear wheels, (Transverse) | 48"W x 35.5"H x 90"D |
| L3 | Driver's side behind rear wheels | 28"W x 57.5"H x 15"D |
| R1 | Passenger side, In front of rear wheels | 31"W x 57.5"H x 45"D |
| R3 | Passenger side behind rear wheels | 28"W x 57.5"H x 15"D |
| REAR1 | Rear of body, lower compartment | 60"W x 43.5"H x 27"D |
| REAR2 | Rear of vehicle ladder chute | 55"W x 15"H x 108"D |

Compartment L1:

This compartment shall occupy the area of the body in front of the rear wheels, on the driver's side.

Door: One (1) door must be provided for this compartment and shall be hinged at the forward edge. Compartment door must be protected with eighth inch (1/8") aluminum panels on the interior and the exterior. Inside surfaces of door must be completely covered and outside lower twelve inch (12") by width of door must be covered with aluminum diamond plate bolted in place for easy removal.

Door lock mechanism: The doors on this compartment must be equipped with an Eberhard model #31100, door handle

Shelves: There shall be a minimum of six (6) heavy duty shelf standards with three (3) each lateral wall. There shall be two (2) adjustable shelves mounted.

L2/R2 Compartment (Transverse):

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This compartment shall occupy the area of the body over the rear wheels and be transverse across the entire body. The floor above the wheel wells must be flat. A six inch (6") wide steel brace must be installed running along the center of the compartment at the roof line from the front wall of the compartment to the rear wall.

Door: Two (2) doors must be provided for this compartment on each side of the body and shall be hinged at the forward and rear edges. Compartment door must be protected with eighth inch (1/8") aluminum panels on the interior and the exterior. Inside surfaces of door must be completely covered and outside lower twelve inch (12") by width of door must be covered with aluminum diamond plate bolted in place for easy removal.

Door lock mechanism: The doors on this compartment must be equipped with an Eberhard model #31100, door handle

Shelves: There shall be a minimum of twelve (12) heavy duty shelf standards with six (6) each lateral wall. There shall be two (2) adjustable shelves mounted.

Cargo netting: The upper shelf areas of this compartment shall contain a cargo net. The net(s) must be fabricated out of two inch (2") black nylon web, triple stitched, permanently attached to the bottom of the adjustable shelf. The top must include an automotive seatbelt type release that can be easily released by a "gloved" hand to access the equipment stored on the shelf.

PVC storage: Mounted horizontally to the rear or back wall c-channel, for height adjustability of the center compartment must be a four-inch (4") inch diameter schedule 40 PVC pipe. Each end cut at a 45-degree angle, and filed smooth, for the storage of long handled tools. Mounted directly below this must be another schedule 40 PVC pipe, three-inch (3") diameter, mounted in the same manner with the same end cuts. Said pipes must be mounted with heavy duty muffler style brackets for easy removal and serviceability.

L3 Compartment:

This compartment shall occupy the area of the body behind the rear wheels, on the driver's side.

Door: One (1) door must be provided for this compartment and shall be hinged at the forward edge. Compartment door must be protected with eighth inch (1/8") aluminum panels on the interior and the exterior. Inside surfaces of door must be completely covered and outside lower twelve inch (12") by width of door must be covered with aluminum diamond plate bolted in place for easy removal.

Door lock mechanism: The door on this compartment must be equipped with an Eberhard model #31100, door handle

Shelves: There shall be a minimum of four (4) heavy duty shelf standards with two (2) each lateral wall. There shall be four (4) adjustable shelves mounted.

Secure Storage Drawers: There shall be two (2) custom fabricated storage drawers located in L3 designed to hold ammunition and/or weapons securely. One of the drawers shall be a US Explosives "Day Box" designed to hold flash bangs and other similar equipment.

R1 Compartment:

This compartment shall occupy the area of the body in front of the rear wheels, on the passenger's side.

Door(s): One (1) door must be provided for this compartment and shall be hinged at the forward edge. Compartment door must be protected with eighth inch (1/8") aluminum panels on the interior and the exterior. Inside surfaces of door must be completely covered and outside lower twelve inch (12") by width of door must be covered with aluminum diamond plate bolted in place for easy removal.

Door lock mechanism: The door on this compartment must be equipped with an Eberhard model #31100, door handle.

Shelves: There shall be a minimum of six (6) heavy duty shelf standards with three (3) each lateral wall. There shall be two (2) adjustable shelves mounted.

Oxygen Bottle Holder: There shall be a horizontal compartment on the lower area to hold four oxygen bottles. There shall be a cargo net to secure the bottles in place with quick release buckles.

R3 Compartment:

This compartment shall occupy the area of the body behind the rear wheels, on the passenger's side.

Door: One (1) door must be provided for this compartment and shall be hinged at the forward edge. Compartment door must be protected with eighth inch (1/8") aluminum panels on the interior and the exterior. Inside surfaces of door must be completely covered and outside lower twelve inch (12") by width of door must be covered with aluminum diamond plate bolted in place for easy removal.

Door lock mechanism: The door on this compartment must be equipped with an Eberhard model #31100, door handle.

Shelves: There shall be a minimum of four (4) heavy duty shelf standards with two (2) each lateral wall. There shall be one (1) adjustable shelf mounted.

Rear 1 Lower Compartment:

This compartment will occupy the rear of the vehicle between the rear side compartments. It must be sweep out design with flat floor. The dimensions of Compartment #7 are approximately sixty inches (60") wide by forty-four inches (44") high by twenty-eight inches (28") deep. The back doors must be thirty inches (30") wide by forty inches (40") high, centered on the rear, with two fixed panels

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covering the outer portions of the rear of the body. The doors on this compartment must be equipped with an Eberhard model #31100, door handle.

The partition in the forward part of the rear compartment, between compartments R-2/L-2 and REAR-1, must be reinforced using four (4) hat sections, four inches (4") by sixty inches (60"), to prevent the wall from buckling or flexing under a load. The bottom of said partition must be notched in approximately seven inches (7") high by approximately 47 inches deep. Said section must be reinforced from underneath to provide maximum strength to partition and floor.

Vertical divider: There shall be one full height floor to ceiling vertical divider approximately 24 inches from the curbside wall.

Horizontal shelves: There shall be two shelves on the left side and two on the right side of the vertical divider above.

Drawers: There shall be two (2) 25-inch-long x 20-inch-wide steel drawers with 4 inch raised lip on both sides installed on heavy duty Accuride brand or equal ball bearing slides. Slides shall have a lock in / lock out mechanism incorporated into the slide assembly and a 7-inch-wide minimum grab handle to assist in opening the drawers.

U.H.M.W. plastic panels, (1/4" thick) shall cover the floor and inside of rear doors to protect from damage. Panels shall be installed using stainless steel hardware.

Rear-2 Upper Compartment (Ladder Chute):

A fully enclosed compartment measuring approximately fifty-six inches (56") wide by twelve inches (12") high by one hundred eight inches (108") deep. A center divider must run lengthwise forming two (2) compartments of equal width. The right-side compartment/chute must have a forward partition installed to make an inside length dimension of ninety-eight inches (98") from the forward partition to the rearward compartment doors. The left side compartment/chute must have a shelf installed eight inches (8") above the bottom of the compartment/chute. This shelf is to separate the ladder from other equipment. The left side chute must be one hundred eight inches (108") in length. The shelf must end eight inches (8") from the rearward compartment doors. Compartments/ chutes must be mounted on the roof at the longitudinal center. A single door of double panel steel construction must be provided. The door must have aluminum diamond tread plate panels installed on the inside and outside surface of the door. The door must be top hinged and be welded and bolted in place, located at the rear of the chute with a "D" ring type two (2) point locks. The door must be equipped with gas charged cylinders to hold the door in the open position, as well as self-locking hinges designed to hold the weight of a person (minimum 300lbs) if stepped on accidentally. These hinges must be manually released to close the door. The door must be equipped with automotive type weather stripping and be completely watertight when closed. There shall be an open top storage compartment to secure two (2) 3/4"x 4' x 8' plywood boards on roof of compartment.

PIKE POLE STORAGE TUBES: There shall be five (5) pike pole storage tubes installed in the upper rear tunnels. The tubes shall be constructed of minimum 2 1/4" inner diameter tubing with a slotted pike head retention at the end. One shall be 42" deep, one the full depth of the ladder chute, one 66" deep and two 6' deep. Tubes are to be mounted as to not interfere with stokes or ladders.

TOOL MOUNTING BRACKETS: The compartments shall have mounting brackets for an end user supplied hydraulic rescue cutter, spreader, combi tool and 2 Holmatro pumps. NCPD to supply model numbers of rescue equipment. Tools will be installed as directed at the pre-construction conference. Mounting brackets for Holmatro Hydraulic tools and pumps will be bidder supplied.

COMPARTMENT FLOOR TILES: Turtle Plastic 12-inch x 12-inch interlocking tiles shall be installed on all body floor and shelf horizontal areas. Tiles shall be custom cut to fit the contours of each area without leaving gaps or overhangs.

COMPARTMENT LIGHTING

The body compartments shall be illuminated with Whelen model #PSC0MPH Super-LED compartment light wired to a pin switch to activate. Light shall be surface mounted and contain Whelen #PSBKT2 protective guard for light so that it doesn't get damaged by equipment. Light shall be wired to ignition power.

Compartment L1 Four (4) Lights
Lights

Compartment L2 Two (2)

Compartment L3 Four (4) Lights
Compartment R1 Four (4) Lights
Compartment R2 Two (2) Lights
Compartment R3 Four (4) Lights
Compartment Rear 1 Four (4) Lights

3.0 PAINT AND FINISH

EXTERIOR PAINT FINISH

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The apparatus body shall be painted to match the Chassis OEM color. Finish must consist of corrosion-resistant primer, urethane high build primer and high-performance durable color coat.

The cab exterior must have no mounted components prior to painting to assure full coverage of metal treatments and paint. Any vertically or horizontally hinged smooth plate doors must be painted separately to assure proper paint coverage on cab, door jambs and door edges.

The following must be adhered to in painting process:

Corrosion Prevention: All raw materials must be pre-treated with MetaLok-CVP, or equal system to provide superior corrosion resistance and excellent adhesion of top coat.

DuPont Uro® Prime 1340S™ polyurethane primer, or equal must be applied.

DuPont Imron® Elite Express System, or equal, minimum two (2) coats must be applied providing superior coverage and durability.

DuPont High Solids Clear coat TC35000™, or equal, minimum two (2) coats must be applied at two (2) mils film thickness minimum.

All Aluminum Diamond Tread Plate Surfaces: Must remain unpainted.

INTERIOR COMPARTMENT FINISH

The interior of the apparatus body will be properly sanded and prepped for the application of U-POL products "Raptor Liner" spray on 2-part bedliner finish. This is a UV resistant, salt water resistant, durable coating to protect the vehicle's interior from equipment damage and wear and tear. Color choices to be available are black, gray or white. Floor, walls, and ceiling will be coated.

UNDERCOATING FINISH

The entire undercarriage of the chassis and body will be coated with automotive grade, Zeibart brand professional undercoating.

4.0 REVERSE SAFETY

Back Up Alarm: A Whelen model WBUA107, 107dB back up alarm shall be installed on the rear of the vehicle and wired to the reverse circuit with a temporary override switch installed in the console.

Back Up Alarm Cover: Add a custom aluminum cover bracket around the backup alarm to protect from damage, debris and corrosion. Made from 0.125" thick aluminum.

Back Up Camera System: Install a color day/ night back up camera with IR illumination on the rear of the vehicle's roof facing downward behind the vehicle. A 7" color LCD monitor will be installed on the front dash area. Back up camera will be triggered when the vehicle is placed in reverse or when manually activated. Camera will also be displayed on Ford stock 8" touchscreen. Rosco Safety Vision Model #STSK7665.

5.0 ELECTRICAL SYSTEM

Cab Central Wiring System: Included with this conversion is a specific custom wiring harness system throughout the vehicle including OEM factory style plugs and connectors. All wiring shall be GXL wire function coded every 4" and the harness system utilizing a minimum of 10 different colors and shall be protected with high temperature convoluted loom. There are no splices or connectors within any harness and anywhere it passes through a wall a snap ring grommet is included. OEM factory style plug in connectors is used where possible eliminating cutting and splicing into factory wiring.

Central wiring location: The rear wall of the cab shall have a 3/16" Thick aluminum plate installed for mounting of electrical components including but not limited to breakers, relays, fuse blocks, amplifiers, mobile radio components and so on. The wiring panel shall be covered with a rubber insulated, three-piece aluminum cover panel system. Cover panels shall be tapped and held in place by removable machine screws and hardware.

Connections: All connections shall be soldered and covered with heat shrink tubing. The use of scotchlok or butt connectors will not be used. Exterior light heads will be connected with Deutsch connectors for serviceability.

12 Volt System: A completely designed and coordinated 12-volt, negative ground, system shall be provided. The system must be designed so that all components are permanently grounded (-) and positively (+) energized, where possible. All electrical devices, circuit breakers, relays, switches, solenoids, must be designed in accordance with applicable SAE standards. It is incumbent upon the primary vendor to ensure that all relevant SAE standards are adhered to.

Wiring method: The entire electrical system must conform to SAE J1292 requirements. It is incumbent upon the primary vendor to obtain and provide SAE specifications. All splices made by vendor during construction/wiring of vehicle must utilize heat shrunken connections or commercially produced heat activated self-sealing connector that is weatherproof. No connection shall be buried within a harness or conduit where it cannot be accessed for troubleshooting and diagnosis. All connections to light heads must include an automotive style "weather pack" or "Deutsche" style plug-in connector.

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All body wiring must meet at a centralized junction box with easily removable cover installed on the rear wall of the vehicle's cab. Inside junction box must be a wiring index identifying all circuits and their corresponding fuse. Also included in this junction box must be all relays, circuit breakers and fuses. All vendor-installed accessories must ground at a common point inside the junction box and then common ground point must be extended to one of the vehicle batteries to ensure a reliable and consistent ground in order to minimize mobile radio interference. Wherever a harness passes through a vehicle panel or bulkhead a liquid tight conduit connector must be utilized to maximize weatherproofing. Grommets and silicone or similar sealants will not be accepted. Any penetrations into Ford cab to have "Deutsch" style quick disconnect as to facilitate removal of cab.

Circuits must be provided with properly rated circuit breakers. Entire 12-volt electrical system must comply with recommended standards and practices of F.M.V.S.S., Federal Specifications, S.A.E. and N.E.A. All measures to protect wiring from chafing, heat damage, solvents, and vibration must be taken. Wiring circuits must be color coded to allow easy diagnosis of electrical system problems. All wiring must be loomed and armored where necessary to protect from damage and must include six-inch (6") service loops for easy maintenance.

Guidelines to Vendor for Installation of Electrical Components:

- Vendor must use soldered, hermetically sealed connections designed to block entry of moisture where possible. If a solder-less connector necessary, only "Deutsche" solder-less connector will be accepted.
- Vendor must use dielectric grease to displace moisture.
- Vendor must avoid use of connectors with top-mounted lids through which moisture can enter.
- Vendor must mount connectors in protected places and avoid spots where moisture can collect.
- Vendor must mount all connectors horizontally so moisture will run off without running into seals and joints.
- Vendor must be aware of any connectors or other parts that might be exposed to fluids and take all necessary preventative measures.
- Vendor must use connectors of the same metal composition to eliminate electrolysis between dissimilar metals which will result in additional corrosion.
- Vendor must not allow exposed wiring anywhere in vehicle.
- Body must not be multiplexed. Standard wiring must be used.
- Vendor must provide a six-inch (6") service loop when wiring vehicle components. All wiring must be wired as to function.

INVERTER: There shall be a minimum 2000-watt inverter installed and connected to an automatic transfer switch. Inverter shall have an on/off switch located on the front console. Inverter shall be wired to operate only when the vehicle's ignition is on.

Automatic Transfer switch: A 30-amp 120vac automatic transfer switch shall be installed that will switch between GFCI protected receptacles, interior/exterior. Install 120vac power strip inside five (5) compartments and two (2) on outside of box. In addition, there shall be five (5) 12volt sockets and five (5) USB charge sockets inside the body compartments. Mounting locations to be determined at pre construction meeting.

Connection to OEM block heater: the factory OEM block heater shall be connected to the shoreline inlet circuit so that it will be powered when the shoreline is plugged in. There shall be an On/Off switch located under the hood or in a body compartment to allow for this circuit to be turned off.

Door Ajar Indicator: A Kussmaul, ten (10) door, open door warning light display, model number 091-178-10A is to be installed which indicates which compartment is open. In addition, an audible alarm is to be installed with a temporary override switch to silence it. Warning panel shall be installed on front dash or console and notify the operator when a compartment door is left open. Doors shall have a pin switch to determine when a door is not fully closed.

Battery System: Leave the OEM battery system in place.

Digital Volt Meter: "Auto Meter Competition Instruments" model #6393 digital LED volt meter shall be installed on the dash in the steering column area. This meter will be connected to the vehicle's 12vdc electrical system and show a current volt measurement.

Master Disconnect Switch: A 12-volt master disconnect switch shall be provided that disconnects all aftermarket installed accessories. OEM vehicle items shall not be connected to this circuit. Switch shall be a Cole Hersee model 75920. Switch shall be in

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the vehicle's cab, on the rear electrical panel junction box forward face, behind the driver's seat. This switch shall be clearly labeled with an engraved placard stating: "Master Battery Disconnect".

Tactical Cut Off Switch: One of the auxiliary push buttons, on the siren controller, shall be designated as a "Tactical cut off switch". This switch shall turn off all exterior and interior body lighting including all emergency lighting. Note: This includes all aftermarket lighting. OEM chassis lighting like marker lights, tail lights cannot be disengaged.

Horn/Siren Switch: A switch shall be provided on the console that permits the driver to select activation of either the chassis OEM horn or the siren from the steering wheel horn button. Switch shall default to siren.

Electric Idle Control Module: Operates while vehicle is "Park" to raise RPMs to peak alternator output range. Module shall connect through vehicle's computer input port or to gas pedal electronics using oem matching plugs.

Placard Labeling Package: Engraved UV resistant plastic placards labels shall be created and attached throughout the vehicle as listed in the following specifications. They shall describe the function of switches and devices installed in the vehicle as per the specifications. Placards shall be two color (back ground and text). Exterior placards labels shall be attached using adhesive VHB tape and rivets. Interior placard labels shall be attached using VHB tape only.

Ignition Security Module: Ignition over-ride system operating from a switch on the dash which allows the keys to be removed and the vehicle left running while in park. When the transmission is shifted from Park, the vehicle will shut off automatically, requiring the keys to re-start. System will allow operation of all vehicle emergency warning light, power locks, HVAC and radios.

Jump Start System, (Extreme Duty): Supply and install a heavy-duty, polarized socket on the front grille area of the vehicle. Mounts to the bumper or grill and 4ft battery leads permanently attach to the battery. One set of 25ft long battery cables (1/0 G) thick shall be provided. System is 800 amp capable. If unable to use a duetch connection to enable removal of bumper, then a simple bolt on style shall be utilized where plug is mounted to bumper. If power is not to be constant on, then an illuminated, labeled dash switch powered by an ignition-on operated solenoid shall be installed.

ELECTRICAL SYSTEM 110VAC

Shore Line Inlet: A 20-amp Kussmaul weatherproof "Super" auto-eject shall be provided. One (1) inlet receptacle shall be installed on the left rear side of the vehicle wired to eject when the key is in the "start" position. Included is a junction box with circuit breaker protection and one (1) junction box located in the apparatus body for connection to equipment.

Shoreline indicator light Interior: Install a power on indicator light mounted on the console or dash activated when power is applied to the shore line. Includes engraved placard label stating "SHORE POWER".

Shoreline indicator light Exterior: Install a power on indicator light mounted on the exterior of the vehicle near the shoreline inlet activated when power is applied to the shore line.

Battery Charger: The battery system shall be maintained while plugged into the shore power system using multi-stage battery charger conditioner. Progressive Dynamics "Charge Wizard" 45-amp unit shall be installed. This charger shall keep the Primary and Secondary batteries conditioned but not overcharged while plugged in.

Connection to OEM block heater: The factory OEM engine block heater shall be connected to the shoreline inlet circuit so that it will be powered when the shoreline is plugged in. There shall be an On/ off switch located under the hood or in a body compartment to allow for this circuit to be turned off during warm weather months.

6.0 INTERIOR CAB ITEMS

Equipment Console: Enclosed Series consoles for applications with limited space. C-M-Series mount brackets included with console, include filler plates (FP) and/or equipment brackets (EB) to completely enclose mounting area less internal mount options. Standard

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wire knockout covers in front end panel of console can be removed to provide professional wiring of mounted equipment. Dual cup holder.

Console length - 18"

Total mounting space - 18"

Console height - 6.187"

Cab Dome Light(s): There shall be Two (2) Whelen 60C0EHCR LED white & red interior LED dome light(s) on the cab ceiling over the driver and passenger seat area. Light(s) shall be wired to ignition power. Contains an internal 3-way switch.

Shotgun Rack: A locking shotgun rack Jotto Desk ZRT style gun locks with storage for EIGHT (8) weapons and accessories shall be installed on the rear bulkhead inside the cab. To accommodate (2) Benelli Shotguns, (2) Sig Sauer Carbide M4's, (2) Remington 870 Shotguns with collapsible stock, fixed stock, (1) 40mm Launcher and pistol grip stock, and (1) animal dart rifle with scope. Final design and configuration shall be determined and approved at pre construction meeting.

7.0 EXTERIOR ITEMS

Push Bumper with Winch Kit: The original equipment front bumper must be replaced with a highly custom unit fabricated from minimum one quarter inch (¼") steel. Diversified Products Manufacturing part #PB-9310W1-2C must be provided, or equal. Bumper Grille guard must be non-tubular design. Push bumper shall be vehicle specific and protect the front and sides of the vehicle nose area. Bumper shall connect to the vehicle's frame as well as adequate side angle supports to protect from damage at a 45- degree impact. The complete bumper must be sprayed with a bed liner style material. Color shall be black. The vertical front and side face of the bumper shall be protected with a single piece of ½" thick UHMW Teflon material, color shall be black. It shall be held in place with recessed grade-8 hardware. Multiple pieces will not be accepted. There will be cutouts for closed tow hooks and a Warn winch. Tow Hooks shall be OEM and be mounted directly to the vehicle's chassis frame rails with grade eight hardware. Tow hook cut outs must be large enough to accommodate a "J-Hook" style tow chain and gloved hand. In addition to the cutouts there will be (2) lockable, recessed boxes in the top of the bumper to house chains and other equipment. All attachments to the bumper shall be recessed so when pushing a vehicle or other object they will not be damaged. The bumper shall not interfere with the turning radius of the vehicle. This push bumper must accept a Warn 16,500lb, or equal, electric winch with a four-way roller fairlead. The roller fairlead / cable hook must be protected by rubber dock bumpers of sufficient depth that when compressed the fairlead / cable hook does not contact anything that the bumper may come in contact with. Rubber dock bumpers, four (4) in total, must be mounted to the immediate left and right of the fairlead and secured with recessed grade 8 hardware. The complete bumper must be sprayed with bed liner style material. Color must be BLACK. There must be no exposed wires running through the bumper itself that are not concealed in a conduit for protection. All bumper electrical connections shall be quick disconnect type (Deutsch or Anderson plug style for ease of repair/removal of bumper). Bumper shall have (2) weather proof storage boxes installed to store jumper cables and chains/snatch block.

Grille Guard: A metal grille guard constructed of two inch by three eighths inch (2" x 3/8") steel flat stock must be supplied and mounted on push bumper. Grille Guard must be minimum fifteen inches (15") high and include vehicle clearance guides and license plate bracket. Clearance guides must be three-quarter inch (3/4") steel stock eighteen inches (18") tall with four inch (4") reflective SCOTCHLITE, or equal, strip on ends. Strips must be "GRABBER BLUE", or equal, in color. Accommodations for all warning lights to be mounted on grille guard must be provided. The complete grille guard must be sprayed with bed liner style material. Color must be BLACK.

Winch 16,500 lbs.: 12 V DC Winch (Recovery Winch): A Warn 16,500 TI 12 V DC, or equal, winch must be mounted to front of vehicle via frame rails in accordance with manufacturer specifications. One (1), special fifty-foot (50') wire pendant(s) must be provided. Ninety feet (90') of seven sixteenths of one inch (7/16") galvanized aircraft cable must also be included with replaceable manufacturer's specified clevis hook. All wiring must be 2 gauge at a minimum and must meet winch operating requirements. Included will be a Warn clevis D-Shackle ¾" with 7/8" pin rated 18,000lb and a Warn Winch Snatch Block 24,000lb capacity. There shall be a warn winch hook saver module installed on the cable. The hook shall be secured in the roller fairlead behind the face of the bumper. Compatible wireless Warn winch controller kit to be included in addition to wired controller.

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Winch Power Supply: Winch must 12-volt design wired to manufacturer's specifications with power being switched through a Cole Hersee, or equal, 50-amp paddle type switch. A Whelen OS series marker light, or equal, LED type status light must be provided in the dashboard area.

Front License plate bracket: There shall be a custom steel bracket welded in place prior to bumper coating that shall secure a front license plate with threaded 1/4"-20 thread mounts.

Ballistic Protection: Vehicle shall have both front cab doors equipped with a Hardwire, class 3A armoring kit that consists of a molded fiberglass exterior door panel and Kevlar ballistic protection rated up to level 3A. The system shall be provided and installed by the bidder. Armoring shall be installed as to not interfere with door operation. Windows shall be equipped with Hardwire blind spot ballistic glass protection with protection up to level 3A. The internal components of the door and window shall remain intact and operable after the system has been installed. The installer of this equipment must have experience installing this system on at least 40 vehicles in the last 5 years. Window panels to be "quick disconnect" style and easily removed and stowed in provided storage slots.

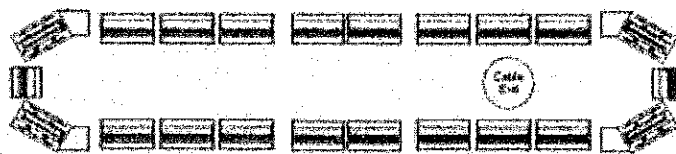
Running Boards: Located under each cab door will be an Aluminum diamond plate step. The running board step will be made of NFPA approved embossed aluminum tread plate. Each step area will have an aluminum grip strut step area for nonslip traction. The grip strut will be welded into the aluminum diamond plate running board. The front and rear will have aluminum diamond plate gussets bolted to the running board and to the cab chassis. There shall be a minimum of three (3) points of attachment to the chassis. Steps shall not increase the dimensions of the vehicle.

Mud Flaps: Install a set of mud flaps for the rear wheels. Flaps shall be minimum 1/4" thick. There shall be an anti-sail device custom made from aluminum that covers the top half of the flap, leaving the bottom half flexible.

Exhaust Turn Downs: Extend the current exhaust pipe to edge of the vehicle and downward at 90-degree bend. Additional hanger supports will be added to support the weight of the exhaust pipes after modifications.

8.0 WARNING LIGHTING AND SIREN SYSTEMS

Cab Light Bar: A Whelen Legacy Duo 54" wide, LED lightbar shall be installed on the cab roof. It shall be populated as per the diagram below with LED light heads. Light bar will be mounted permanently, with Whelen adjustable MKAJ7 mount. Wiring shall pass through the roof with sealed, wire bulkhead compression fitting and dually sealed with RV type silicone sealant to prevent leaks.



Push Bumper Warning Light Package: The lighting below shall be installed on the front heavy duty push bumper of the vehicle

- **Top Center:** Two (2) Whelen M6 series LED warning lights on the top center section of the grille guard. Color Red.
- **Mid-Level center:** Two (2) Whelen M6 lights shall be installed mid-level where the grille guard meets the push bumper. Color White.
- **Outer corners:** Two (2) Whelen M6 lights shall be installed on the outer corners of the push bumper facing at 45-degrees outward. Color White
- **Mounting style:** These lights shall be installed using custom fabricated steel brackets, welded in place, prior to the prime prep and coating of the push bumper / grille guard. Whelen M6 Chrome flanges shall be provided.

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Alternating Headlight Flasher: A head light flasher module shall be installed in the high beam circuit of the vehicle's head lamps.

Body Side Upper Warning: There shall be one (1) Whelen model M9 series RED warning LED each upper corner of the sides of the body, four (4) total. At approximately mid-point on the rescue body ladder chute, there shall be a single Whelen model M6 BLUE color warning led on each side, two (2) total. Each light shall be installed with a chrome flange. Lenses are clear.

Body Side Lower Warning: Whelen M6 LED surface mounted warning LEDs with chrome surface mount flanges shall be installed on the sides of the lower body, above the rear wheel wells. One (1) per side, two (2) total. Color BLUE. Lenses: Clear.

Cab LED Ground Lights: LED ground lights shall be installed under each of the cab doors. They shall be activated when the cab doors are opened or when the respective body scene lights are activated. In addition, all lights shall be turned off when the tactical override is engaged in the cab.

Cab Door LED Traffic Warning Lights: A LED flashing light shall be mounted on the lower inner cab door panel of the left and right front doors. If possible, mounted in Ford OEM door reflector. The lights shall automatically activate anytime the cab door is open. In addition, all lights shall be turned off when the tactical override is engaged in the cab.

Rear Body Warning: Whelen M9 Series warning LEDs with chrome surface mount flanges shall be installed on the rear of the body. Two (2) shall be mounted in the upper corners and two (2) shall be mounted at mid-level. Four (4) light heads total. Lighting shall be set to flash in an "X" pattern. Colors shall be two (2) red and two (2) blue. Lenses shall be clear.

Speakers: Two (2) Whelen SA-315P speakers with vehicle brackets. 100-watts each, 200-watts total.

Whelen C-Howler System: Siren amplifier with two (2) speakers. Specifically designed to work with the Whelen Core System.

Siren and Light Controller: A Whelen Core Siren system shall be provided. 200-watt siren amplifier. CCT6 3 section control head with slide switch, push buttons and traffic arrow controls. Public address System / Mic.

Includes: Two (2) 100-watt siren speakers behind front grille area
Wecan X module to control up to 99 Devices Connects to Vehicle OBDII port for triggers and programming. 17 inputs / 23 Outputs (expansion modules available)

FMVSS Marked Light Package: Supply and install a Whelen "0S Series" square LED marker light package as listed below.

- Two (2) Amber LED on front of body
- One (1) Amber and one (1) Red on Right side of body
- One (1) Amber and one (1) Red on Left side of body
- Two (2) Red and one (1) triple ID Red bar on rear of Body

Side Turn Signals: Each side of the body, between the rear wheels and L2/R2 doors shall have one (1) Truck Light model "Super 60" series amber LED turn signal indicator installed. Each light shall be wired to the factory turn signal circuit. Two (2) lights total.

Taillight Modules: The rear taillights shall be Whelen M6 style LEDs. There shall be one (1) vertical chrome plated triple stack housing per side, two (2) total. The stacks will mount as per FMVSS. They will be wired directly into the chassis wiring harness. Each stack shall contain the following:

- One (1) Red Stop
- One (1) Amber arrow turn signal
- One (1) White backup light

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Rear Door Brake Lights: Whelen M6 series LED Brake lights shall be centered on the rear doors. These lights shall serve as third brake lights and be connected to the OEM brake light circuit. Two (2) total. Whelen M6BTT with M6FC chrome flanges.

Rear License Plate Assembly: A license plate bracket with threaded 1/4"-20 fastener screws on the driver side rear of the body. Included is a white LED lamp to illuminate the license plate and is activated with the headlamp / parking lamp circuit.

BODY UPPER SCENE: Whelen M9LZC LED scene lights with chrome surface mount flanges on the upper sides of the body, toward the corners. Two (2) per side, four (4) total.

FRONT BODY LIGHTBAR RACK: Whelen Micro Pioneer #MPBB LED flood lights on swivel style bail brackets shall be installed along the front edge of the apparatus body, not to increase the overall height of the vehicle, eight total. Lights shall be installed on a custom fabricated aluminum mounting bracket, rather than directly through the vehicle's roof to avoid excess holes in the roof. This will prevent water leakage issues. All wiring will run to the driver side of the installation bracket and enter the body through (1) sealed fitting to minimize holes in the roof. Lighting shall be controlled through a switch in the cab.

SCENE LIGHTS, TELESCOPING POLES, FRONT BODY: Whelen model PFH1P1B Pioneer style LED on side mount style pole mounts shall be installed on the front of the body. One (1) light on left side and one (1) on right side of body front. Lights shall be installed using a Heavy Duty 75A relay and be controlled by individual switches in the vehicle's cab. Each light head shall have a light position sensor and be wired to a flashing/beeping indicator on the vehicle's dash area. Each light head shall have an on/ off switch incorporated into the light head fixture in addition to the switching inside the vehicle.

REAR UPPER BODY FLOOD LIGHTS: Whelen Micro Pioneer #MPPBBS lights on swivel style bail brackets in the upper rear corners of the body, facing the area behind the vehicle mounted in a manner not to increase overall vehicle height.. Lights shall be "Flood" style. Lighting shall turn on with a switch in the rear compartment and/ or by placing the vehicle in reverse. Two (2) lights total.

Rear scene wiring: The rear scene lights shall be wired to activate when the vehicle is placed in reverse in addition to normal switch activation from the cab.

PORTABLE HAND LIGHTS CAB/BODY: There shall be two (2) Nightstick 9924XL rechargeable Flashlights and chargers NSR-9940XL installed in the cab. The chargers shall be 12VDC type and be individually wired to the apparatus through the fused circuit connected directly to the batteries. The charger circuit shall not be disrupted when the battery switch is in the "off" position, so long as shore power is provided.

There shall be: Two (2) Nightstick 9924XL rechargeable Flashlights and chargers NSR-9940XL installed; one in L1 and one in R1. The chargers shall be 12VDC type and be individually wired to the apparatus through the fused circuit connected directly to the batteries. The charger circuit shall not be disrupted when the battery switch is in the "off" position, so long as shore power is provided.

9.0 COMMUNICATIONS

ANTENNA RACK: A custom fabricated aluminum antenna rack shall be installed on the forward edge of the apparatus body. There will be (5) NMO style 3/4" diameter antenna bases installed in the channel with leads terminating in the cab rear wall area. Antennas will be enclosed in an aluminum protective channel along the front of the body to protect wiring from damage.

MOBILE RADIO INSTALLATION(S): NCPD shall provide the radio equipment. This equipment includes radio, connection cables/ harness, microphone, external speaker(s) and roof antenna(s). Vendor shall provide the necessary power sources to power the radio system. Total Qty of radios: One (1)

10.0 NCPD DELIVERY AND VEHICLE REQUIREMENTS

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Complete vehicle must be delivered within ninety (90) days maximum from the date that the chassis is acquired. Gabrielli and our subcontractor have reviewed the specifications.

Upon completion of the production process, the vehicle must be reviewed by a designated Quality Assurance Inspector. The QA Inspector shall put the completed unit through a series of tests, multi-point inspection and document the deficiencies (if any) that occur. The entire process shall be documented and filed for future reference. At this point the customer will be notified the vehicle is ready for a final inspection at the manufacturer's facility. Final inspection at NCPD is not permitted. After the Quality Assurance Inspector has given approval that the vehicle is ready for delivery, a delivery date is scheduled for the vehicle. During this time, all invoicing, motor vehicle paperwork, owner's manuals and so on are organized and ready for the final delivery. The delivery of the vehicle shall be performed by the manufacturers sales representative assigned to the account. The completed vehicle must be delivered with a full tank of fuel. Additionally, the vehicle shall be professionally cleaned, prepped and detailed before delivery. Vehicles to have all Manufacturers standard features, safety and security equipment as available for model year ordered including all above optional equipment.

Vehicle to include manufactures warranty. Date of warranty shall commence when vehicle is placed in service by NCPD. The rescue body must carry a minimum (10) year, unlimited mileage warranty against rust-through and structural failure. The paint and finish of the rescue body and components must be covered under warranty for a minimum of ten (10) years, unlimited mileage. This ten (10) year warranty provides coverage in the event that the paint or underlying surfaces begin to corrode and exhibit signs of bubbling or rust penetration through the vehicle's finish.

Rescue Body Electrical System Warranty requirement: seventy-two thousand (72,000) miles or six (6) years limited to work performed by vendor inclusive of the electrical harness and harness installation, front and rear consoles and related components.

END OF SPECIFICATIONS

If equal items are offered, please indicate the line #, manufacturer, model and include specifications below.

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FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

[illegible]

Sullivan, Anette

From: Murphy, Thomas <TJMurphy@PDCN.ORG>
Sent: Thursday, January 11, 2024 1:07 PM
To: Sullivan, Anette; Field, William (PAB)
Cc: Slogick, Keith; PLissePD; Colasurdo, Claudia
Subject: RE: Bid Rescue Trucks 07051-10243-222

Good afternoon Annett,

It is my understanding that the low bidder did not meet the specifications for the build out of the rescue trucks and that the County Attorney was consulted and they opined that the insufficiency was a material factor to justify bypassing the lowest bidder.

Thanks
Tom

Deputy Inspector Thomas J. Murphy
Deputy Commanding Officer
Nassau County Police Department
Personnel & Accounting Bureau
1490 Franklin Avenue
Mineola, NY 11501
516-573-7150

From: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Sent: Thursday, January 11, 2024 11:26 AM
To: Field, William (PAB) <WKField@PDCN.ORG>; Murphy, Thomas <TJMurphy@PDCN.ORG>
Cc: Slogick, Keith <KSlogick@PDCN.ORG>; Lisse, Patricia Jo <PLisse@PDCN.ORG>; Colasurdo, Claudia <ccolasurdo@nassaucountyny.gov>
Subject: RE: Bid Rescue Trucks 07051-10243-222

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

Hi Inspector,

Please submit something to me briefly explaining why the PD would not accept the 1st lowest bidder, Proliner. I must attach this to the recommendation of award.

FYI, there aren't any disclosure forms uploaded for Gabrielli. I'm working on getting them. As a result, this might not make the deadline for the February ledge.

Anette Sullivan
Buyer
One West Street
Mineola, New York 11501
Phone (516) 571-6103
Fax (516) 571-4263
e-mail asullivan1@nassaucountyny.gov

The next low bidder has reduced their price by \$8,000.00 per vehicle for a total of \$366,824 per vehicle. The bid is for 4 vehicles for a total of \$1,467,296.

Let me now if this is acceptable to you , if so we will proceed with preparing a Staff Summary package.

Thanks,
Claudia

Claudia Colasurdo
Technical Coordinator
Nassau County Office of Purchasing
1 West Street
Mineola, NY 11501
(516) 571-6433

From: Mike Comerford <MComerford@gabriellitruck.com>
Sent: Tuesday, December 19, 2023 11:22 AM
To: Sullivan, Anette <asullivan1@nassaucountyny.gov>
Cc: Colasurdo, Claudia <ccolasurdo@nassaucountyny.gov>; Paul Polito <PPolito@gabriellitruck.com>; Cleary, Robert <RCleary@nassaucountyny.gov>
Subject: Re: Bid

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Sorry about that Anette.

The most we can do is another \$500.00 for a total of \$8,000.00

Thanks,
Mike

On Dec 19, 2023, at 9:51 AM, Sullivan, Anette <asullivan1@nassaucountyny.gov> wrote:

Hi Mike,

Can you please respond back to us today?

Thank you

From: Mike Comerford <MComerford@gabriellitruck.com>
Sent: Friday, December 15, 2023 3:15 PM
To: Colasurdo, Claudia <ccolasurdo@nassaucountyny.gov>; Sullivan, Anette <asullivan1@nassaucountyny.gov>
Cc: Paul Polito <PPolito@gabriellitruck.com>; Cleary, Robert <RCleary@nassaucountyny.gov>; Mike Comerford <MComerford@gabriellitruck.com>
Subject: RE: Bid

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BRUCE A. BLAKEMAN
NASSAU COUNTY EXECUTIV



MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

DEPARTMENT OF SHARED SERVICES

Sent via Email

L.I. Proliner Inc
18 Peconic Avenue
Medford, NY 11763

December 6, 2023

Email : bgeorgiou@prolinerrescue.com

Attn: Billy Georgiou

Re: Bid # 07051-10243-222, Rescue Trucks

Dear Mr. Georgiou,

This letter is to inform you that we have determined your offer is non-responsive for the above bid for Rescue Trucks. L.I. Proliner did not meet specifications related to Ballistic Protection specifically "The installer of this equipment must have experience installing this system on at least 40 vehicles in the last 5 years". You confirmed that you have not installed any in writing to us via email on Tuesday December 5, 2023.

Thank you for your interest in doing business with Nassau County we look forward to working with you in the future.

Regards,

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

Claudia Colasurdo
* Technical Coordinator II
Office of Purchasing

TITLE: RESCUE TRUCKS

PUBLIC BID OFFICER