



Certified: --

B-2-26

FILED BY THE CLERK OF THE NASSAU COUNTY LEGISLATURE FEBRUARY 17, 2026 3:39 PM

NIFS ID: S3C067-13G

Capital: **X**

Contract ID #: **S3C067-13G**

NIFS Entry Date:

DPW Contract Number: **S3C067-13G**

Department: Public Works

Service: **Cedar Creek Protected Water Tank S3C067-13G B02-26**

Term: **365 Consecutive Calendar Days from Notice to Proceed**

Contract Delayed:

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

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

Vendor/Municipality Info:	
Name: Philip Ross Industries, Inc.	ID#: 112707717
Main Address: 88 Duryea Rd Melville, NY 11747 Contract Specific Address: For Remittance: 88 Duryea Rd, Suite 204 Melville, NY 11747	
Main Contact: Stephanie Kellerman	
Main Phone: (631) 253-3077	

Department:
Contact Name: Karen Fay
Address: NCDPW 3340 Merrick Road Bldg. R, 3rd Floor Wantagh, NY 11793
Phone: (516) 571-7523
Email: tdiamantis@nassaucountyny.gov, ldionisio@nassaucountny.gov, ekobel@nassaucountyny.gov, cpetrucci@nassaucountyny.gov

Contract Summary

Purpose: General Construction Services for the Cedar Creek Protected Water Tank
Procurement History: A Notice to Bidders was advertised in New York State Contract Reporter, New York Post, and the County's Solicitation Board on 6/11/2025. An Addendum and Supplement Notice to Bidders was issued on 7/3/2025 responding to vendor inquiries and extending the bid opening date to 7/22/2025. Four (4) bids were received and examined, and the bid submitted by Philip Ross Industries, Inc. in the amount of \$2,833,000.00 is acceptable as the lowest responsible bidder.
Description of General Provisions: The existing steel-protected water storage tank at the Cedar Creek WICP, built in 1970, is nearing the end of its useful life. To maintain reliable water storage for use at the facility, replacement of the structure is required at

this time. The existing 250,000-gallon steel structure is a critical water supply asset that provides water to various equipment requiring wash water. Failure to have the tank available would result in a loss of storage capacity for water used by this equipment. A new 250,000-gallon ground storage tank should be constructed to replace the existing structure. This new tank will feature a low-maintenance, highly durable design, improve water quality protection, and provide enhanced structural reliability with reduced susceptibility to corrosion and weather-related conditions.

Impact on Funding / Price Analysis: Funding is provided by Capital Project 3C067 in the amount of \$2,833,000.00

Change in Contract from Prior Procurement: None

Method of Source Selection:

Formal Sealed Bid awarded to lowest, responsible bidder

Contract #: S3C067-13G

Advertised On: 06/11/2025

Advertised In: Bid Board, Official Newspaper, New York State Contract Reporter

Publicly Opened On: 07/22/2025

Number of bids received: 4

MWBE Participation:

Participation of Minority-owned and Women-owned Business Enterprises in Nassau County Contracts: The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit EE may be requested at any time by the Comptroller's Office prior to the approval of claim vouchers. [Note: This box must be checked.]

Department MWBE Responsibilities: To ensure compliance with MWBE requirements as outlined in Exhibit EE, Department will require vendor to submit list of subcontractor requirements prior to submission of the first claim voucher for services under this contract being submitted to the Comptroller.

Contractor is a (check all that apply):

MWBE

SDVOB

Recommendation: Approve as Submitted

Advisement Information

Fund	Control	Resp. Center	Object	Index Code	Sub Object	Budget Code	Line	Amount
CSW			00	PWCSWCSW	00004	PWCSWCSW 00004 3C067 016	01	\$2,833,000.00
						TOTAL		\$2,833,000.00

Additional Info	
Blanket Encumbrance	
Transaction	103
Renewal	
% Increase	
% Decrease	

Funding Source	Amount
Revenue Contract:	
County	\$0.00
Federal	\$0.00
State	\$0.00
Capital	\$2,833,000.00
Other	\$0.00
Total	\$2,833,000.00

Routing Slip

Department			
NIFS Entry	Elizabeth Kobel	01/05/2026 11:49AM	Approved
NIFS Final Approval	Christopher Yansick	01/05/2026 12:04PM	Approved
Final Approval	Christopher Yansick	01/05/2026 12:04PM	Approved
DPW			
Capital Fund Approval	Christopher Yansick	01/05/2026 12:25PM	Approved
Final Approval	Christopher Yansick	01/05/2026 12:25PM	Approved
County Attorney			
RE & Insurance Verification	Grady Farnan	01/05/2026 01:17PM	Approved
Approval as to Form	Julie Silverstein	01/07/2026 03:27PM	Approved
NIFS Approval	Mary Nori	02/02/2026 02:49PM	Approved
Final Approval	Mary Nori	02/02/2026 02:49PM	Approved
OMB			
NIFS Approval	Nadiya Gumieniak	01/06/2026 09:21AM	Approved
NIFA Approval	Christopher Nolan	01/30/2026 03:41PM	Approved
Final Approval	Christopher Nolan	01/30/2026 03:41PM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Andrew Levey	02/02/2026 03:26PM	Approved
DCE Compliance Approval	Robert Cleary	02/11/2026 02:22PM	Approved
Vertical DCE Approval	Arthur Walsh	02/17/2026 02:35PM	Approved
Final Approval	Arthur Walsh	02/17/2026 02:35PM	Approved
Legislative Affairs Review			
Final Approval	Eleftherios Sempepos	02/17/2026 03:33PM	Approved

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

B02-26

RULES RESOLUTION NO. -2026

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS AND PHILIP ROSS INDUSTRIES, INC.

WHEREAS, in accordance with all Federal, State and Local Law, the County of Nassau on behalf of the NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS [“Department”] has received competitive bids for contract S3C067-13G, for CEDAR CREEK PROTECTED WATER TANK - NASSAU COUNTY, NY [“Contract”], as more particularly described in the contract documents, a copy of which are on file with the Clerk of the Legislature; and

WHEREAS, the firm of PHILIP ROSS INDUSTRIES, INC.

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

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

WHEREAS, the Commissioner of the Department is representing that the total contract is estimated to be \$ 2,833,000.00, now therefore be it

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

FORM OF BID BOND

IMPORTANT The bidder shall instruct the Surety Company to follow the exact language of this form as any omission; addition or change in phraseology may cause rejection of the bid.

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Philip Ross Industries, Inc.

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

Nassau in the penal sum of Ten Percent of Proposal Price dollars (\$ 10% of P.P.) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed and sealed this 8th day of July 2025

The conditions of the above obligation is such that whereas the Principal has submitted to the County of Nassau a certain Bid attached hereto and hereby made a part hereof, to enter into a contract in writing for the work under

CONTRACT NO. S3C067-13G
CEDAR CREEK
PROTECTED WATER TANK

NOW, THEREFORE, the conditions of this obligation are such that if the Principal shall not withdraw said proposal except by mutual consent of the County of Nassau within a period of ninety (90) days after the opening of bids and in the event of acceptance of the Principal's proposal, if the Principal shall,

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

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

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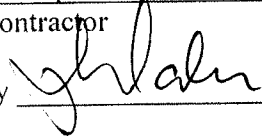
- a. In the event that the Principal fails to submit a financial statement when required by the County or in the event that an examination of the Principal indicates to the County that the Principal does not meet the financial requirements required by the County, the undersigned will, upon demand, pay to the County of Nassau, as liquidated damages for the Principal's failure to meet such requirements, a sum equal to the amount that would have been required by a certified check if the same were delivered in accordance with the provisions of the contract documents and specifications herein stated.
- b. In case the Principal shall default in the performance of any provision the undersigned will upon demand pay to the County of Nassau the full amount of the damages sustained by the County of Nassau by reason of such default, except however, it is expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

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

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

Philip Ross Industries, Inc.

Contractor

by  (L.S.)
 Title


(Corporate seal of Contractor if a corporation)

by _____ (L.S.)
 Title

by _____ (L.S.)
 Title

Liberty Mutual Insurance Company

Surety

by  (L.S.)
 Title of Officer Dana Granice, Attorney-In-Fact

(Corporate seal of Surety)

Witness:
 Attest:  (L.S.)
~~XXXXXXXXXX~~

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(Acknowledgment of Contractor if a corporation)

STATE OF NY)

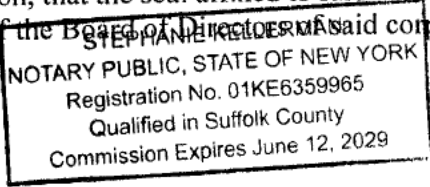
ss.:)

COUNTY OF SUFFOLK)

On this 22 day of July, 2021, before me personally came Philip Canlucci, to me known,

who being by me duly sworn did depose and say: That he/she resides in _____; That he/she is the

President of the Philip Ross Industries, Inc., the corporation described in, and which executed the foregoing instrument; that he/she knows the seal of said corporation, that the seal affixed to said instrument is such corporate seal; That it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order.



Stephanie Keller
Notary Public

(Acknowledgment of Contractor if a partnership)

STATE OF _____)

ss.:)

COUNTY OF _____)

On this _____ day of _____, 20____, before me personally came _____, to me known, and known to me to

be a member of _____, the firm described in and which executed the foregoing bond or obligation, and he/she acknowledged to me that he/she subscribed the name of said firm thereto on behalf of said firm for the purpose therein mentioned.

Notary Public

(Acknowledgment of Contractor if an individual)

STATE OF _____)

ss.:)

COUNTY OF _____)

On this _____ day of _____, 20____, before me personally came _____, to me

known and known to me to be the person described herein, who executed the foregoing instrument and he/she duly acknowledged that he/she executed the same.

Notary Public

++ NO TEXT ON THIS PAGE ++

(Acknowledgment by Surety Company)

STATE OF New York)
ss.:
COUNTY OF Nassau)

On this 8th day of July, 2025, before me personally came Dana Granice to me known, who being by me duly sworn, did depose and say: That he/she resides in Suffolk County, New York; That he/she is the Attorney-In-Fact of the Liberty Mutual Insurance Company, the corporation described in and which executed the within instrument; that he/she knows the seal of said corporation, that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said company do not exceed its assets as ascertained in the manner provided by the laws of the State of New York, and the said further said that he is acquainted with Dana Granice and knows him to be the Attorney-In-Fact of said company; that the signature of the said Dana Granice subscribed to the within instrument is in the genuine handwriting of the said Dana Granice and was subscribed thereto by like order of the Board of Directors, and in the presence of him, the said Cristina Pagan.


Notary Public

CRISTINA PAGAN
Notary Public-State of New York
No. 01PA6389428
Qualified in Suffolk County
Commission Expires 3/25/2027

ACKNOWLEDGEMENT FOR PRINCIPAL
ACKNOWLEDGEMENT FOR PRINCIPAL IF CORPORATION

STATE OF NY }
COUNTY OF Suffolk }

ON THE 22 DAY OF July, 2023 BEFORE ME
PERSONALLY APPEARED Philip Conlucci, TO ME
KNOWN AND KNOWN TO ME TO BE THE pres OF
PHILIP ROSS INDUSTRIES, INC. DESCRIBED IN AND WHO EXECUTED THE
FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT (S)HE
EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT
(S)HE EXECUTED THE SAME AS AND FOR THE ACT AND DEED OF SAID
CORPORATION.

STEPHANIE KELLERMAN
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01KE6359965
Qualified in Suffolk County
Commission Expires June 12, 2029

Stephanie Kellerman
Notary Public



POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: [Redacted]

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies")...

all of the city of Umondale state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations...

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of April, 2025.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of April, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations...

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations...

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of July, 2025.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



LIBERTY MUTUAL INSURANCE COMPANY
FINANCIAL STATEMENT – DECEMBER 31, 2024

Assets	Liabilities
Cash and Bank Deposits..... \$4,608,826,756.00	Unearned Premiums..... \$9,890,896,878.00
*Bonds – U.S Government..... \$4,281,375,446.74	Reserve for Claims and Claims Expense..... \$29,467,071,865.00
*Other Bonds..... \$21,566,489,527.26	Funds Held Under Reinsurance Treaties..... \$341,948,172.00
*Stocks..... \$15,589,644,012.00	Reserve for Dividends to Policyholders..... \$954,025.00
Real Estate..... \$86,497,925.00	Additional Statutory Reserve..... \$150,547,865.00
Agents' Balances or Uncollected Premiums... \$7,512,975,129.00	Reserve for Commissions, Taxes and Other Liabilities..... \$5,049,906,410.00
Accrued Interest and Rents..... \$225,249,712.00	Total..... \$47,104,416,171.00
Other Admitted Assets..... \$19,367,663,200.00	Special Surplus Funds..... \$174,153,086.00
Total Admitted Assets..... \$74,539,483,661.00	Capital Stock..... \$10,000,075.00
	Paid in Surplus..... \$13,209,595,772.00
	Unassigned Surplus..... \$13,415,980,561.00
	Surplus to Policyholders..... \$27,435,067,490.00
	Total Liabilities and Surplus..... \$74,539,483,661.00

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2024, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2025.



Timothy A. Mikolajewski

Timothy A. Mikolajewski, Assistant Secretary

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

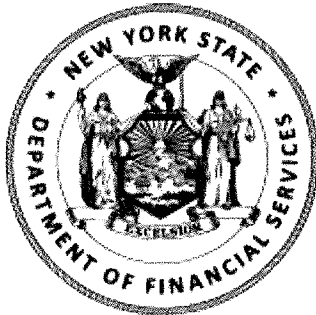
**CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE
LAW**

It is hereby certified that

**Liberty Mutual Insurance Company
of Boston, Massachusetts**

a corporation organized under the laws of Massachusetts and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$27,256,288,214. (Capital \$10,000,000), as is shown by its sworn financial statement for the quarter ending, September 30, 2024, on file in this Department, prior to audit.

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



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this 20th
day of February 2025.

Adrienne A. Harris
Superintendent

By

A rectangular box containing a handwritten signature in black ink, which appears to be "Rawle Lewis".

Rawle Lewis
Special Deputy Superintendent

PROPOSAL

CEDAR CREEK PROTECTED WATER TANK

NASSAU COUNTY, NEW YORK

Contract No. S3C067-13G

TO THE COUNTY OF NASSAU:

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

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

Name of Bidder: Philip Ross Industries, Inc

Bidder: Corporation
(Individual, Firm or Corporation, as case may be)

Bidder's Business Address: 88 Duryea Road Melville, NY 11747

Telephone: 631-253-3077 Date of Bid: 07/15/25

Fax: 631-253-0180 E-mail: _____

(If Bidder is an Individual, fill in the following blanks)

Name of Individual: _____

Residence of Individual: _____

(If Bidder is a Firm, fill in the following blanks)

PROPOSAL

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PROPOSAL

Name and Residence of Partner: _____

Name and Residence of Partner: _____

Name and Residence of Partner: _____

(If Bidder is a Corporation, fill in the following blanks)

Organized under the laws of the State of: New York

Name and Residence of President: Philip Carlucci



Name and Residence of Vice-President: _____

Name and Residence of Secretary: _____

Name and Residence of Treasurer: _____

PROPOSAL

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PROPOSAL

GENERAL CONSTRUCTION

THE BIDDER AFFIRMS AND DECLARES:

1. That the above Bidder is of lawful age and the only one interested in this bid; and that no other person, firm or corporation, except those herein named, has any interest in this bid or in the Contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or in connection with any other person, firm or corporation, making a bid for the same Work, and is in all respects fair and without collusion or fraud.
3. That said Bidder is not in arrears to the County of Nassau upon debt or contract, and is not a defaulter, as surety contractor or otherwise.
4. That no officer or employee of the County of Nassau, or person whose salary is payable in whole or in part from the County Treasury is, shall be, or become interested directly, or indirectly as a contracting party, partner, stockholder, surety or otherwise, in this bid, or in the performance of the Contract, or in the supplies, materials, equipment and work or labor to which it relates, or in any portion of the profits thereof.
5. That he/she has carefully examined the Site of the Work and that, from his own personal investigations and research, has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, all difficulties likely to be encountered, the kind and extent of labor, equipment, other facilities needed for the performance of the Work, the general and local conditions, and all other items which may, in any way, affect the Work or its performance.
6. The Bidder also declares that he/she has carefully examined and fully understands all the component parts of this Contract, that the Work can be performed as called for by the Contract, that he/she will execute the Contract and will completely perform it in strict accordance with its terms for the following prices.
7. That the Bidder, for allowance items, will make payment to the parties designated by the County when directed by the County in the amount certified by the Engineer for the purposes indicated. It is also understood and agreed that the Final Contract Payment for allowance items will be based upon such actual payments, and not on the approximate amount cited herein.
8. Where the work performed under this Contract involves a trade or occupation licensed in the County of Nassau by the Towns of Hempstead, Oyster Bay or North Hempstead or by the Cities Glen Cove or Long Beach the contractor shall be required to have such a license.

I. - REJECTION OF BIDS

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

PROPOSAL

1. The Bidder fails to furnish any of the information required by the bid documents; or if
2. The bidder misstates or conceals any material fact in the bid, or in the sworn written statement; or if
3. The bid does not strictly conform to law or the requirements of this contract; or if
4. The bid is conditional; or if
5. The bid on Unit Price Contracts, in the opinion of the Commissioner, contains unbalanced bid prices, where the unit price proposed for any item exceeds the estimated cost by more than fifteen percent (15%), or if any lump sum item bid exceeds the estimated cost by more than twenty-five percent (25%); or if
6. A determination that the bidder is not responsible is made in accordance with law.
7. Bids may be rejected if the County determines that the contractor's experience and qualifications statement does not show adequate experience with projects of similar size, scope and complexity, particularly concerning MOPO work and complex phasing and sequencing of equipment on and off-line during construction.

B. Rejection of all bids and waiver of informalities.

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

II. - UNIT PRICE CONTRACTS, COMPARISON OF BIDS

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

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

III. - LUMP SUM CONTRACTS, COMPARISON OF BIDS

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

IV. - APPRENTICESHIP TRAINING

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

PROPOSAL

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PROPOSAL

ALLOWANCES

It is expressly understood and agreed that the total Bid presented in this Proposal is the basis for establishing the amount of the Bid Security and includes the following allowances:

- Item No. 3: An allowance of fifty thousand dollars (\$50,000.00) for unforeseen conditions, as specified in Section 01210 – Allowances.

All in accordance with the requirements of Division 1, Special Conditions; Section 01010, Summary of Work; Section 01210, Allowances; and Section 01500, Temporary Facilities and Controls.

Final Contract Payment for allowance items shall be based upon actual payments, and not on the approximate amounts cited herein.

DETERMINATION OF LOW BID

Determination of low Bid will be made by comparing the Total Base Bid which shall include the lump sum Bid prices and allowances.

MAJOR EQUIPMENT ITEMS

The Bidder shall fill the name and address of the one proposed manufacturer for each major equipment item tabulated hereinafter. It is expressly understood that the furnishing of this information will not relieve the Bidder of any requirements of the Contract Documents and failure to fill out properly is grounds for rejection.

Specification Number	Description	Manufacturer
316333	Drilled Micropiles	GATEWAY DEMOLITION CIVIL 41 BELMONT PARK, HICKSVILLE NY
331638	Ground-Level Glass Coated to Bolted Steel Water Storage Tank	STATEWIDE AQUASTONE 10010 DART E. SYRACUSE NY

PROPOSAL

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PROPOSAL

SUB-CONTRACTOR LIST AND SUBCONTRACT VALUE

BIDDER: Philip Ross Industries, Inc

SUBCONTRACTORS:

1. Plumbing and Gas Fitting

- a. Company: Self performed
- b. Address: _____
- c. Telephone: _____
- d. Contact Name: _____
- e. Subcontract Value: \$ 80,000

2. Heating, Ventilating and Air Conditioning

- a. Company: not applicable
- b. Address: _____
- c. Telephone: _____
- d. Contact Name: _____
- e. Subcontract Value: \$

3. Electric Wiring and Standard Illuminating Fixtures

- a. Company: Awick Electric Co
- b. Address: 75 orville Dr; bohemia NY
- c. Telephone: 631-277-7700
- d. Contact Name: Fred Fowler
- e. Subcontract Value: \$110,000-

PROPOSAL

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PROPOSAL

IRAN DIVESTMENT ACT – CERTIFICATION

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

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

The Certification is as follows:



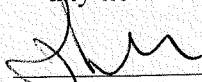
CERTIFICATION THAT THE BIDDER IS NOT ON THE LIST

Each person, where person means natural person, corporation, company, limited liability company, business association, partnership society, trust, or any other nongovernmental entity, organization, or group, and each person signing on behalf of any other party, certifies, and in the case of a joint bid or proposal or partnership each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law, or,



CERTIFICATION THAT THE BIDDER'S INVESTMENT IN IRAN IS CEASING

The person cannot make the certification in Subparagraph a, above, but asks the Authority to consider them for award of the Contract by certifying, under penalty of perjury, that the person's investment activities in Iran were made before April 12, 2012; the person's investment activities in Iran have not been expanded or renewed after April 12, 2012; and the person has adopted, publicized and is implementing a formal plan to cease its investment activities in Iran and to refrain from engaging in any new investments in Iran.


Signature/Date

07/15/25

Philip Carlucci, President
Print Name and Position

PROPOSAL

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PROPOSAL

MACBRIDE FAIR EMPLOYMENT PRINCIPLES

**NONDISCRIMINATION IN EMPLOYMENT IN NORTHERN IRELAND:
MACBRIDE FAIR EMPLOYMENT PRINCIPLES**

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

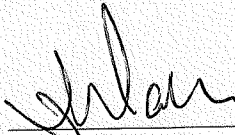
(1) have business operations in Northern Ireland,

Yes No

if yes:

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

Yes No


Contractor's Signature

Philip Ross Industries, Inc
Name of Business

PROPOSAL

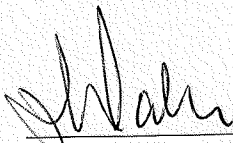
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PROPOSAL

**CONTRACTOR CERTIFICATION STATEMENT REGARDING
STORM WATER POLLUTION AT THE WORK SITE**

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

CONTRACTOR'S NAME: Philip Ross Industries, Inc
TELEPHONE NUMBER: 631-253-3077
WORK SITE OR FACILITY NAME: Cedar Creek Protected Water Tank
WORK SITE OR FACILITY ADDRESS OR
OTHER IDENTIFYING DESCRIPTION: _____
Contract No. S3C067-13G


Signature/Date

07/15/25 Philip Carlucci, President
Print Name and Position

PROPOSAL

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PROPOSAL

Appendix C:

Offerer's Affirmation of Understanding of and Agreement pursuant to State Finance Law §139-j(3) and §139-j(6)(b)

Offerer Certification:

Offerer affirms that it understands and agrees to comply with the procedures of the Government Entity relative to permissible Contacts as required by State Finance Law §139-j(3) and §139-j(6)(b).

DATE: 07/15/15

SIGNATURE: [Signature]

NAME: Philip Carlucci

TITLE: President

CONTRACTOR NAME: Philip Ross Industries, Inc

CONTRACTOR ADDRESS: 88 Duryea Road
Melville, NY 11747

PROPOSAL

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PROPOSAL

GENERAL CONSTRUCTION

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

Bidder: Philip Ross Industries, Inc
(Individual, Firm or Corporation, as case may be)

Individual's Social Security No.: _____

Federal ID No: _____

Municipal License ID Number: _____

Municipal Licensing Agency: _____

By: [Signature] Date: 07/15/25
(Signature of Individual, Partner or Corporate Officer)

(Print): Philip Carlucci Title: President

WHERE BIDDER IS A CORPORATION, ADD

ATTEST: [Signature]
Secretary

(CORPORATE)
(SEAL)

PROPOSAL

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PROPOSAL

GENERAL CONSTRUCTION

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

(Form of Affidavit where Bidder is an INDIVIDUAL)

STATE OF _____)

) ss.:

COUNTY OF _____)

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

Subscribed and sworn to before me

This _____ day of _____ 20_____.

Notary Public

(Form of Affidavit where Bidder is a FIRM)

STATE OF _____)

) ss.:

COUNTY OF _____)

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

Subscribed and sworn to before me

This _____ day of _____ 20_____.

Notary Public

PROPOSAL

++ NO TEXT ON THIS PAGE ++

PROPOSAL

GENERAL CONSTRUCTION
(Form of Affidavit where Bidder is a CORPORATION)

STATE OF New York)

) ss.:

COUNTY OF Suffolk)

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

Subscribed and sworn to before me

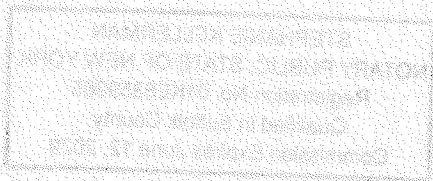
This 15th day of July 20 25.

[Signature]
Notary Public

STEPHANIE KELLERMAN
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01KE6359965
Qualified in Suffolk County
Commission Expires June 12, 2029

PROPOSAL

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PROPOSAL

PERFORMANCE BOND INFORMATION FORM

Construction Contract Number S3C067-13 G

Name of Contract Cedar Creek Protected Water Tank

Name of Contractor Philip Ross Industries, Inc

Address 88 Duryea Road
Melville, NY 11747

Bonding Company or Person Issuing Security Bond Liberty Mutual

Address _____

Bonding Company Agent Alliant Insurance Services, Inc

Address 333 Earle Drington Blvd #700
Uniondale, NY 11563

Amount of Bond 100% of contract amount

Duration of Bond - From Length of Project

Identification number of Bond ABA

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PROPOSAL

QUALIFICATION STATEMENT

NOTE: ALL BLANKS IN THE FORM ARE TO BE FILLED IN.
Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name?
41 Years _____ Months

2. How many years in the construction work of a similar type as this contract has your firm had;
as a Prime Contractor 41 yrs
as a Subcontractor 41 yrs

3. List below the construction projects your firm has under way as of this date:
Contract Amount Class of Work Percent Completed Name and Address Owner of Contracting Officer

*Please see attached
GENERAL REFERENCES*

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Contract Amount Class of Work Percent Completed Name and Address Owner of Contracting Officer

*Please see attached
"BANK REFERENCES"*

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

PROPOSAL

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Philip Ross Industries, Inc.
88 Duryea Rd
Melville, NY 11747
(631) 253-3077

TANK PROJECT REFERENCES

PROJECT: GTS REHABILITATION
LOCATION: TANK #2
OWNER: SOUTH FARMINGDALE WATER DISTRICT
CONTACT: JESSICA DEMARCO, H2M ARCHITECS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: AUGUST 22ND, 2022
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF A NEW COATING SYSTEM FOR GROUNDWATER STORAGE TANK.

PROJECT: WELLS 3 & 8 IRON REMOVAL FACILITY
LOCATION: EQUALIZATION TANK TOP SLAB REPLACEMENT
MASSAPEQUA, NY
OWNER: MASSAPEQUA WATER DISTRICT
CONTACT: RYAN NEILAN, D&B ENGINEERS & ARCHITECS
VALUE: [REDACTED]
COMPLETED: MAY 1ST, 2021
DESCRIPTION: REMOVE AND REPLACE CONCRETE TOP SLAB FOR EQ TANK. LABOR AND MATERIAL TO COMPLETE PREPARATION AND INSTALLATION OF NEW COATING SYSTEM FOR EQ TANK.

PROJECT: REPLACEMENT OF WATER STORAGE TANK
AT YACO RD IN DERING HARBOR
LOCATION: DERING HARBOR NY
OWNER: STATEWIDE/ VLG OF DERING HARBOR
VALUE: [REDACTED]
COMPLETED: 6/2018
DESCRIPTION: NEW CONNECTIONS TO EXISTING PIPING; ACCESS LADDERS; LANDSCAPING; CUT & CAP EXISTING PIPING



PROJECT: EXTERIOR ROOF REPAIRS MAY PLACE GTS
LOCATION: MASSAPEQUA, NY
OWNER: MASSAPEQUA WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2018
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF THE NEW COATING SYSTEM FOR 500,000G CONCRETE GROUNDWATER STORAGE WATER.

PROJECT: GROUND STORAGE TANK MAINTENANCE @ PLANT #'S 5, 8, & 9
LOCATION: HICKSVILLE, NY
OWNER: HICKSVILLE WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: MAY 1ST, 2017
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR (3) CONCRETE GROUNDWATER STORAGE TANKS. (2) 2MG TANKS AND (1) 1.5MG TANK.

PROJECT: LIDO PT IRON REMOVAL AT WELL 3
LOCATION: LIDO PT NY
OWNER: TOWN OF HEMPSTEAD
VALUE: [REDACTED]
COMPLETED: 2/2020
DESCRIPTION: TANK STAGE AND PLATFORMS; HELICAL PILES; STRUCTURAL STEEL; PIPING AND CONNECTIONS

PROJECT: REHABILITATION OF PLANT #2 1MG GROUND STORAGE TANK
LOCATION: SOUTH FARMINGDALE, NY
OWNER: SOUTH FARMINGDALE WATER DISTRICT
CONTACT: ARTHUR ESCHETE, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2006
DESCRIPTION: LABOR & MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEMS FOR 1MG CONCRETE GROUNDWATER STORAGE TANK.



PROJECT: REHABILITATION OF CUBA HILL RD GROUNDWATER STORAGE TANK
LOCATION: GREENLAWN, NY
OWNER: GREENLAWN WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: OCTOBER 1ST, 2005
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEMS FOR 1.5MG CONCRETE GROUNDWATER STORAGE TANK.

PROJECT: REHABILITATION OF STORAGE TANKS @ PLANT 11-2
LOCATION : SOUTH HUNTINGTON, NY
OWNER: SOUTH HUNTINGTON WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: APRIL 1ST, 2001
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR CONCRETE GROUNDWATER STORAGE TANKS.

PROJECT: REHABILITATION OF 1.5MG GROUND WATER STORAGE TANK @ PLANT #4
LOCATION: PLAINVIEW, NY
OWNER: PLAINVIEW WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2000
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR 1.5MG GROUNDWATER STORAGE TANK



Philip Ross Industries, Inc.
88 Duryea Rd
Melville, NY 11747
(631) 253-3077

PROJECT REFERENCES

PROJECT: Cation Exchange at wells 7,11,12
LOCATION: Roosevelt Field
OWNER: Town of Hempstead
CONTACT: Shawn Cochran-D&B Engineers
VALUE: [REDACTED]
COMPLETED: Anticipated 1/26
DESCRIPTION: Site work; construction of a new building to house the cation Exchange system; drainage system; concrete; electrical; piping; valves; ventilation system; new cation exchange system.

PROJECT: Wellhead at Plant 8
LOCATION: Greenlawn NY
OWNER: Greenlawn Water District
CONTACT: Auston Payret H2M Group
VALUE: [REDACTED]
COMPLETED: Anticipated 11/25
DESCRIPTION: Site work; drainage; new AOP building; concrete; structural steel; piping; valves; drainage piping; landscaping

PROJECT: AOP & PFAS at Plant 6-P contract
LOCATION: Hicksville NY
OWNER: Hicksville Water District
CONTACT: Max Grabinski- H2M Group
VALUE: [REDACTED]
COMPLETED: Anticipated 5/25
DESCRIPTION: Disconnection of existing piping; drain nitrate vessels; install new AOP system; install GAC vessels; pump skids; ancillary piping; caustic storage tank; vertical booster pumps; tablet chlorinator system; peroxide tank; chemical piping; valves

PROJECT: PFAS at Schroeder Ave
LOCATION: Frankin Square NY
OWNER: Inc Vlg of Franklin Square
CONTACT: heather Evangelista-H2M group
VALUE: [REDACTED]
COMPLETED: Anticipated 7/25

DESCRIPTION: Site work; disconnect existing piping; new chemical transfer station; concrete; site drainage system; change blow off piping; pump & motor replacement; new control panels; plumbing piping; gas piping; new PFOS building; testing.

PROJECT: Storm Hardening & Reconstruction of Pump Station 4
LOCATION: Locust Valley NY
OWNER: Locust Valley Water District
CONTACT: Melissa Ames- H2M Group
VALUE: [REDACTED]
COMPLETED: 12/2023
DESCRIPTION: Site work; removals; concrete; fencing; piping & valves; pumps; Water treatment equipment; instrumentation.

PROJECT: Plant 6 upgrades
LOCATION: Greenlawn NY
OWNER: Greenlawn Water District
CONTACT: Steve Mirra- H2M Group
VALUE: [REDACTED]
COMPLETED: 06/2023
DESCRIPTION: Removals; drainage; piping; flow meter; masonry; Carpentry; roofing; hvac; valves; domestic water; Controls; pumps; chlorinators; electric.

PROJECT: Carle Place Plant 5
LOCATION: Carle Place NY
OWNER : Carle Place Water District
CONTACT: Austin Payret- H2M Group
VALUE: [REDACTED]
COMPLETED: 10/2022
DESCRIPTION: Removals; concrete; masonry; metals; fencing; piping; Install AOP system; landscaping.

PROJECT: AOP & GAC at Hilton Park
LOCATION: Garden City NY
OWNER: Village of Garden City
CONTACT: Jessica Alves- H2M group
VALUE: [REDACTED]
COMPLETED: 7/24
DESCRIPTION: Site work; removals; paving; meter vault; GAC vessels; Chemical piping; drainage; concrete; metals; new building; Flooring; exhaust system; H202 pump skid; electric; generator; Valves; turbine booster pump; air stripper; UV reactor

PROJECT: Hicksville- AOP @ Plant 8
LOCATION: Hicksville NY
OWNER: Hicksville Water District
CONTACT: Rich Michelotti- H2M Group
VALUE: [REDACTED]
COMPLETED: 3/24

DESCRIPTION: Removals; well pumps & meters; site piping; valves; Domestic piping; gas piping; UV reactor H2O2 tank; GAC Vessels & media; tablet chlorinator; caustic pumps; nitrate Analyzers; air stripper; blower assembly.

PROJECT: WTP Improvements
LOCATION: Pt Washington NY
OWNER: Pt Washington Water District
CONTACT: Lisa Lautato- D&B Engineers
VALUE: [REDACTED]
COMPLETED: 05/2023

DESCRIPTIONS: Removals; excavation; metals; concrete; painting; Primary clarifier; scada; odor control; abatement; Submersible pumps; UV system; grit screws.

PROJECT: Contaminant Removal at Wells 8 & 4
LOCATION: Garden City NY
OWNER: Inc Village of Garden City
CONTACT: Andrew Manfredi- H2M Group
VALUE: [REDACTED]
COMPLETED: 11/21

DESCRIPTIONS: Removals; valves; electrical; booster stations; Well pump units; drainage; AOP building; H2O2 reactor; Control modifications.

PROJECT: Well 6 storm Mitigation
LOCATION: Great Neck, NY
OWNER: Water Authority of Great Neck North
CONTACT: Gary Stuart CDM Smith Engineers
(518) 782-4520

VALUE: [REDACTED]
COMPLETED: Completed 6/21
DESCRIPTION: Expansion of existing facility for AOP Treatment system & GAC system; install UV system; piping for booster station; Instrumentation & controls' plumbing; HVAC; carpentry; Valves & flowmeters.

PROJECT: AOP Treatment @ Plant BGD
LOCATION: Bethpage, NY
OWNER: Bethpage water District
CONTACT: Mike Weber H2M Group (631)756-8000
VALUE: [REDACTED]
COMPLETED: Completed 2/21

DESCRIPTION: Supply & install of new AOP treatment system; Foundation; valve pits; piping; grating; site improvements; Sply & install GAC system & all related piping; Electrical work; chlorine injection vault.

PROJECT: Well 2A Booster Pump
LOCATION: Great Neck, NY
OWNER: Water Authority of Great Neck North
CONTACT: Tom Dziki CDM Smith Engineers
VALUE: [REDACTED]
COMPLETED: Completed 12/20
DESCRIPTION: Construction of new well house; new generator; new electrical Service; modifications to existing booster pump station; piping; Paving; Concrete; Landscaping; HVAC & controls.

PROJECT: Wellhead treatment at Station 44
LOCATION: Elmont, NY
OWNER: Water Authority of Western Nassau
CONTACT: Max Grabinski H2M Group (631) 756-8000
VALUE: [REDACTED]
COMPLETED: Completed 4/20
DESCRIPTION: Installation of wellhead treatment system for removal of PFAS contamination; installation of GAC filters & related piping.

PROJECT: VOC Removal at Plant 6
LOCATION: Bethpage, NY
OWNER: Bethpage Water District
CONTACT: Andrew Manfredi, H2M (631) 631-756-8000
VALUE: [REDACTED]
COMPLETED: Completed 8/21
DESCRIPTION: Removals; new treatment bldg.; foundations; plbg; mechanical; New well equipment; new electrical; new treatment Facilities; install new VOC removal equipment; site work; Fencing; concrete; paving.

PROJECT: Emergency Repairs to WPCP
LOCATION: Long Beach, NY
OWNER: City of Long Beach
CONTACT: Joe Fabrizio
VALUE: [REDACTED]
COMPLETED: Completed 7/20
DESCRIPTION: Rehab of grit classifier system & grit channel; Conveyor screws; Piping & Appurtenances; spray wash system; grit removal pumps & motors; pressure relief valves; final settling tanks;effluent.

PROJECT: Iron removal at Plant 1
LOCATION: Roosevelt, NY
OWNER: New York American water
CONTACT: Vincent Manzo

VALUE: [REDACTED]
COMPLETED: Completed 12/19
DESCRIPTION: New pre-fab bldg. installation; replace chemical feed system; Install new pressure filters; replace well discharge piping; new Generator; site work including driveway; curbs & fencing.

PROJECT: Stormwater Pump Station Upgrades
LOCATION: Cedar Point Lake Pump Station
OWNER: Nassau County DPW
CONTACT: Trevor Kiernan DeBruin Engineering
VALUE: [REDACTED]
COMPLETED: Completed 8/20
DESCRIPTION: Removals; dewatering; new cast in place concrete pump Station; sheet piling cofferdam; install submersible axial Flow pumps; piping; instrumentation & controls; Electrical; site lighting; site work including curbs; paving; Fencing.

PROJECT: Water Treatment Plant
LOCATION: Robert Moses State Park
OWNER: NYS Office of Parks & Rec
CONTACT: Bob DeName
VALUE: [REDACTED]
COMPLETED: Completed 11/19
DESCRIPTION: Removals; concrete foundation; iron treatment vessels; Piping; drywells; valve pits; iron treatment system; pipe & Fittings; pumps & pump enclosures; caustic tanks; drainage; Electrical; flow records & chemical monitoring systems; painting; site work & regrading.

PROJECT: Sand Filter Rehabilitation
LOCATION: Long Beach, NY
OWNER: City of Long Beach
CONTACT: Joe Fabrizio
VALUE: [REDACTED]
COMPLETED: 8/17
DESCRIPTION: Removal of existing bldg. & all interiors; install new sand filter system; filter media; pumps & motors; controls panels; influent Channels; electrical; trenching; valves & actuators; screw Pumps; motor drive assemblies; replace feeders; chemical Storage tanks; secondary containment systems; above ground Storage tanks.

PROJECT: Wellhead Treatment at Plant 5
LOCATION: Locust Valley, NY
OWNER: Locust Valley water District
CONTACT: Dustin Rigos (631) 756-8000
VALUE: [REDACTED]
COMPLETED: 6/15
DESCRIPTION: Install GAC treatment system for VOC removal. Includes 2 GAC vessels; valves; associated piping & construction of Building extension to house the treatment system.

PROPOSAL

5. Have you ever failed to complete any work awarded to you? If so, when and why?

No

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

6. Has any officer or partner of your firm ever been an officer or partner of some other firm that failed to complete a construction contract?

No

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name?

If so, state name of individual, name of owner and reason therefor:

No

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

none

PROPOSAL

++ NO TEXT ON THIS PAGE ++

PHILIP ROSS INDUSTRIES, INC.
88 DURYE RD
MELVILLE, NY 11747

Quantity	Equipment	Make	Model	Serial #
1	Excavator	Hitachi	ZX330X	FF1HHT032332
1	Excavator	Hitachi		1FFDC571JGF3401100
1	Excavator	Hitachi	ZX35US	HCMADG60L00275646
1	Compact Excavator	Hitachi	2X35U5	
1	Hydraulic Excavator	Hitachi	EX200LC	14767886
1	Hydraulic Excavator	Hitachi	EX50	1BUP240227
1	Hydraulic Breaker	Ideco	MES2500	1157
1	Backhoe	'87 Ford	555B	C773880
1	Backhoe Loader	Caterpillar	430 FIT	RGS00631
1	Loader	Skidsteer	960	563128N
1	Loader	Volvo	L120C	10924
1	8" Well Point Pump	Godwin	WP200	91488870
1	8" Well Point Pump	Godwin	WP200	90572275
5	Office Trailers			
3	Tag along Trailers	Interstate	14RBS	
1	Dozer Crawler	Cat	DC3XL	4TS1013
1	High Reach Rotator	Manitou	MRT2150PT4	770491
1	Heavy Duty Lathe	Poreba	TPK90/5M	79-1179-561
1	Generator	Multiequip	DCA150SSJU3C	7600593
1	Skidsteer	Kubota	SVL75-2HFWC	306-1635

PROPOSAL

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of Work	In What Capacity
Philip Carlucci	President	41	all phases	owner

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Item	Description, Size Capacity, Year, Etc.	Year of Service	Present Location
Please see attached			

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

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

none			
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(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

PROPOSAL

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PROPOSAL

12. In what manner have you inspected this proposed work?

Explain in detail.

Plans and Specs

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Plans and Specs

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

Philip Carlucci

14. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
Auto	WESCO INS	1mil/2mil	11/25-11/26
Auto	"	1mil	" "
Umbrella	"	5mil	" "
Worker Comp	Cone Power	20000000	" "

PROPOSAL

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Philip Carlucci



Employment:

1984 – Present Philip Ross Industries, Inc., Melville, NY- President and Project Manager

Experience:

- Sole owner responsible for all phases and departments of company
- Supervisor of all field and administrative personnel
- Project management and coordination.
- Oversight of bids and estimating department in order to continually improve win ratios.
- Sales meetings and making presentations to current and potential customers.
- Oversight of billing and accounting department.
- Field engineering & interpretation engineering blueprints & specifications to identify and describe work scope changes.
- Setting the profit margin for the project and responsible to track job progress, schedule and material costs.
- Attend project meetings with the owners and engineers continually communicating with the various parties and reacting to their needs in a timely manner.
- Oversight of implementation of new technologies and software both in the office and in the field.
- Supervision of all project managers and subcontractor relationships.

Skill Areas:

- Excellent communication skills, both verbal and written.
- Proven engineering/project management skills.
- Ability to identify, prioritize, delegate and conduct appropriate follow up on all variations of project phases.
- Strong planning & organizational skills.
- OSHA oversight and compliance.

- Identify project costs and devise creative alternate solutions/options to common industry obstacles with saved the company time and money.
- Developed relationships with qualified, reliable & competitive subcontractors and vendors.

Education:

State University of NY- Farmingdale Campus
Associates in Business Administration- 1983

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

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

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

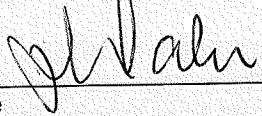
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

Philip Carlucci, President
Name and Title of Authorized Representative

07/15/25
m/d/yy


Signature

07/15/25
Date

Philip Ross Industries, Inc
Name of Organization

88 Duryea Road Melville, NY 11747
Address of Organization

Instructions for Certification

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

CERTIFICATION REGARDING LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined by 28 CFR Part 69, the State must include the language of the certification below in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and require all subrecipients to certify and disclose accordingly. Subrecipients should refer to the regulations cited above and should also review the instructions included in the regulations before completing this form.

The subrecipient certifies, to the best of its knowledge and belief, that

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

Philip Carlucci, President
Name and Title of Authorized Representative

[Signature]
Signature

07/15/25
Date m/d/yy

Philip Ross Industries, Inc 88 Duryea Rd Melville, NY 11747
Name and Address of Organization

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NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

WICKS EXEMPT LIST OF SUBCONTRACTORS

CONTRACT NO. S3C067-13G

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

Contractor's Name and Address Philip Ross Industries, Inc 88 Dunya Road Melville, NY 11747 Federal ID No. [REDACTED]	Project Description (Project Title, Facility Name and Address): Cedar Creek Protective Water Tank Nassau County, New York	Bid Date: 07/15/15	Total Contract Amt: \$2,833,000.00
--	---	-----------------------	---------------------------------------

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

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

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

Subcontractor's Name, Address and Federal ID No.	Check (✓) <i>only</i> one.			General Description of Work	Subcontractor's Contract Amt.
	Plumbing and Gas Fitting	Steam Heating, Hot Water Heating, Ventilating and AC Apparatus	Electric Wiring and Standard Illuminating Fixtures		
Amck Electric CO 75 Orville Dr Bohemia NY Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	electric	\$110,000-
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Federal ID No.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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

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

Company Authorized Signature: [Signature] Title: President Date: 07/15/15

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BRUCE BLAKEMAN
NASSAU COUNTY EXECUTIVE



MICHAEL KWASCHYN, P.E.
COMMISSIONER

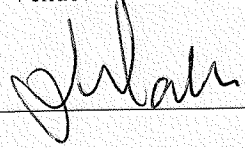
COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
1194 PROSPECT AVENUE
WESTBURY, NEW YORK 11590-2723

VENDOR PORTAL ACKNOWLEDGMENT

Vendor Name: Philip Ross Industries, Inc
Contract Title: Cedar Creek protected Water Tank
Contract Number: 83C067-13G

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

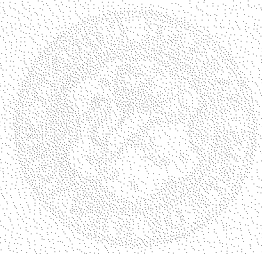
The undersigned hereby acknowledges that he/she has registered and has submitted the required disclosures on the Nassau County Vendor Portal.

Signature 

Date 07/15/25

Print Name Philip Carlucci

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



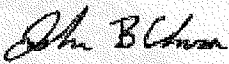

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NASSAU COUNTY



Vendor Code of Ethics

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

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



Vendor Code of Ethics

TABLE OF CONTENTS

- Chapter 1: DEFINITIONS
- Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY
 - Section 2.01 Designated Point(s) of Contact
- Chapter 3: GIFTS OR CONTINGENT FEES
 - Section 3.01 Zero Tolerance
 - Section 3.02 Personal Relationships
 - Section 3.03 Contingent Fees
- Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT
 - Section 4.01 Restrictions During the Procurement Process
 - Section 4.02 Restrictions Post Award
- Chapter 5: CONFLICT OF INTEREST
 - Section 5.01 Financial Interest
 - Section 5.02 Personal Business Dealings
 - Section 5.03 Disclosure and Cooperation
 - Section 5.04 Confidential Information
 - Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development
- Chapter 6: FORMER NASSAU COUNTY EMPLOYEES
 - Section 6.01 Appearance Before Former Agency-Two Year Bar
 - Section 6.02 Appearance Before Former Agency-Life Time Bar
- Chapter 7: NON-COLLUSION
 - Section 7.01 Independent Bid Assessment
 - Section 7.02 Non-Communication of Bid
 - Section 7.03 Bid Submission
- Chapter 8: DISTRIBUTION AND CERTIFICATION
 - Section 8.01 Distribution of Vendor Code of Ethics and Vendor's Participating Employee Acknowledgements
 - Section 8.02 Vendor Certifications
 - Section 8.03 Subcontractor Certifications
- Chapter 9: PENALTIES
 - Section 9.01 Responsibility Determination
 - Section 9.02 Civil/Criminal Penalties
- Chapter 10: REPORTING OBLIGATION
 - Section 10.01 Reporting Gift Requests
 - Section 10.02 Reporting Material Changes



Vendor Code of Ethics

Section 10.03 Reporting Violations and Overpayments Chapter 11: PROHIBITION ON RETALIATION Section 11.01 Prohibition



Vendor Code of Ethics

Chapter 1: DEFINITIONS

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

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

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

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

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

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

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



Vendor Code of Ethics

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

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

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

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

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

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

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

Vendor means any individual or entity seeking to or doing business



Vendor Code of Ethics

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

Chapter 2: LIMITATIONS AND REPORTING OF CONTACTS WITH NASSAU COUNTY

Section 2.01 Designated Point(s) of Contact

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

Chapter 3: GIFTS OR CONTINGENT FEES

Section 3.01 Zero Tolerance

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

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

Section 3.02 Personal Relationships

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



Vendor Code of Ethics

not necessarily prohibited.

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

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

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

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

Section 3.03 Contingent Fees

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

Chapter 4: NEGOTIATIONS FOR FUTURE EMPLOYMENT

Section 4.01 Restrictions During the Procurement Process

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



Vendor Code of Ethics

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

Section 4.02 Restrictions Post Award

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

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

Chapter 5: CONFLICT OF INTEREST

Section 5.01 Financial Interest

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

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

Section 5.02 Personal Business Dealings

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



Vendor Code of Ethics

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

Section 5.03 Disclosure and Cooperation

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

Section 5.04 Confidential Information

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

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

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



Vendor Code of Ethics

Section 5.05 Prohibition Regarding Bidding by Participants in Procurement Development

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

Chapter 6: FORMER NASSAU COUNTY EMPLOYEES

Section 6.01 Appearance Before Former Agency-Two Year Bar

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

Section 6.02 Appearance Before Former Agency-Life Time Bar

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



Vendor Code of Ethics

Chapter 7: NON-COLLUSION

Section 7.01 Independent Bid Assessment

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

Section 7.02 Non-Communication of Bid

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

Section 7.03 Bid Submission

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

Chapter 8: DISTRIBUTION AND CERTIFICATION

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

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

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



Vendor Code of Ethics

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

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

Section 8.02 Vendor Certifications

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

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



Vendor Code of Ethics

Section 8.03 Subcontractor Certifications

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



Vendor Code of Ethics

Chapter 9: PENALTIES

Section 9.01 Responsibility Determination

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

Section 9.02 Civil/Criminal Penalties

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

Chapter 10: REPORTING OBLIGATION

Section 10.01 Reporting Gift Requests

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

Section 10.02 Reporting Material Changes

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

Section 10.03 Reporting Violations and Overpayments

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



Vendor Code of Ethics

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

Chapter 11: PROHIBITION ON RETALIATION

Section 11.01 Prohibition

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



Vendor Code of Ethics

CERTIFICATION REGARDING
DISTRIBUTION OF
NASSAU COUNTY VENDOR CODE OF
ETHICS

Bid Proposal No.: S3C067-136
Project Description: Cedar Creek Protected Water Tank

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

Executed this 21st day of July 2025

By Donna DeFede, Pres. Signature of Authorized Official
Donna DeFede, Pres. Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE
ACKNOWLEDGEMENT REGARDING NASSAU
COUNTY VENDOR CODE OF ETHICS

Company: Bohemia Garden Center, Inc.

Bid Proposal No.: S3C067-136

I, Donna DeFede, President, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 7/21/25 and that I understand it and will comply with this Code in my participation in procurements between Philip Ross Industries, Inc. (Vendor name) and Nassau County.

Executed this 21st day of July, 2025.

By Donna DeFede Signature of Employee

Donna DeFede, President Name and Title of Employee



Vendor Code of Ethics

CERTIFICATION REGARDING
DISTRIBUTION OF
NASSAU COUNTY VENDOR CODE OF
ETHICS

Bid Proposal No. S3C067-136
Project Description: Cedar Creek Protected Water Tank

The prospective low bid participant Darr Const. Equip. Corp, subcontractor, subconsultant, or supplier (name) hereby certifies, by submission of this bid or proposal to Philip Ross Industries Inc (name contractor) in connection with the Nassau County bid or proposal number referenced above, to the best of its knowledge and belief, that all officers and personnel who have communicated or may communicate with Nassau County employees during the course of the procurement and through the completion of performance of the contract have been provided with a copy of the Nassau County Vendor Code of Ethics prior to each of those employees participating in the procurement.

Executed this 21st day of July 2025

By Michael Cannetti Signature of Authorized Official
Michael Cannetti / V.P. / Sect. Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE
ACKNOWLEDGEMENT REGARDING NASSAU
COUNTY VENDOR CODE OF ETHICS

Company Darr Const. Equip. Corp.

Bid Proposal No. S3C067-136

I, Michael Cannetti, acknowledge that I have received and read the Nassau County Vendor Code of Ethics on 07/21/2025 and that I understand it and will comply with this Code in my participation in procurements between Darr Const Equip Corp (Vendor name) and Nassau County.

Executed this 21st day of July, 2025

By *Michael Cannetti* Signature of Employee

Michael Cannetti / V.P./Sect. Name and Title of Employee



Vendor Code of Ethics

CERTIFICATION REGARDING
DISTRIBUTION OF
NASSAU COUNTY VENDOR CODE OF
ETHICS

Bid/Proposal No. S3C067-136
Project Description: Cedar Creek Protected Water Tank

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

Executed this 21st day of July, 2025

By Joanna Parziale Signature of Authorized Official
Joanna Parziale, President/CEO Name and Title of Authorized Official



Vendor Code of Ethics

PARTICIPATING EMPLOYEE
ACKNOWLEDGEMENT REGARDING NASSAU
COUNTY VENDOR CODE OF ETHICS

Company Gramercy Group, Inc.

Bid Proposal No. S3C067-136

I, Joanna Parziale, acknowledge that I have received and read the
Nassau County Vendor Code of Ethics on 7/21/25 and that I understand it and
will comply with this Code in my participation in procurements
between Gramercy Group, Inc. (Vendor name) and Nassau County.

Executed this 21 day of July, 2025

By Joanna Parziale Signature of Employee

Joanna Parziale, President/CEO Name and Title of Employee



Environmental Facilities Corporation


New York State Environmental Facilities Corporation EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT NEW YORK STATE FINANCIAL ASSISTANCE PROGRAMS

I, Philip Carlucci, am the authorized representative of Philip Ross Industries, Inc.
Name of Representative Name of Contractor/Service Provider

I hereby certify that Philip Ross Industries, Inc will abide by the equal employment
Name of Contractor/Service Provider

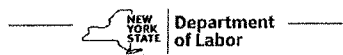
opportunity (EEO) policy statement provisions outlined below.

- (i) The Contractor will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status against any employee or applicant for employment, will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on Contracts relating to Water Grant projects.
- (ii) The Contractor shall state in all solicitations or advertisements for employees that, in the performance of the Contract relating to this Water Grant project, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (iii) 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, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status, and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (iv) The Contractor shall comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory and constitutional non-discrimination provisions. The Contractor and Subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status.
- (v) The Contractor will include the provisions of subdivisions (i) through (iv) in every Subcontract in such a manner that the requirements of these subdivisions will be binding upon each Subcontractor as to work in connection with the Contract.

X 

Contractor/Service Provider Representative

WE ARE YOUR DOL



DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and
Covered Private Construction Projects in the State of New York,
Subject to the Prevailing Wage Requirements of
NYS Labor Law Article 8

Philip Ross Industries Inc.
88 Duryea rd
Suite 204

Melville, New York 11747

Phone Number: 6312533077

Registration Number: 24-636KH-CR

Date of Issue: 2024-12-10

Expiration Date: 2026-12-29

(This license is valid only for the contractor named above)

A handwritten signature in cursive script, appearing to read "Roberta Reardon".

Roberta Reardon
Commissioner
New York State Department of
Labor



PLUMBERS LOCAL UNION No. 200

OF THE

UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE
PLUMBING AND PIPE FITTING INDUSTRY OF THE UNITED STATES AND CANADA

RICHARD P. BROOKS
Business Manager
Fin. Sec./Treasurer

MARIO MATTERA
Business Agent

JOE SQUICCIARINI
Business Agent

2123 5TH AVENUE, RONKONKOMA, N.Y. 11779
(631) 981-2158

Email: rpbrooks@plu200union.us

ED TEDLA
Organizer

JAY MARELLI
President

PAUL MASON
Vice President

EDWARD YOUNG
Rec. Secretary

July 18, 2025

TO: Nassau County DPW

Project: Cedar Creek protected water tank
Contract #S3C067-13G

Please be advised that Plumbers Local Union # 200 has Apprenticeship Training Program, (Sponsor Code 00337, ATP Code 13180) that is approved by the New York State Department of Labor and the Federal Department of Labor.

Philip Ross Industries, Inc. is signatory to an agreement with Plumbers Local Union # 200 and contributes, subscribes, and actively participates in apprenticeship training program and is a contractor in good standing.

Being signatory to our agreements, Philip Ross Industries, Inc. may, at their discretion, employ apprentices that are indentured in our program.

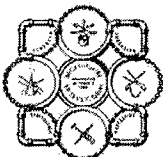
If you have any questions about our program or Philip Ross Industries, Inc., please contact me at the Union office.

Sincerely,

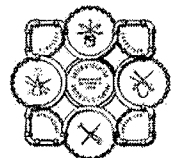


Richard P. Brooks
Business Manager
Financial Secty/Treasurer

RPB/ds



The Plumber Protects the Health of the Nation



International Union of Operating Engineers

Local Unions 138, 138A, 138B & 138C
P (631) 694-2480 F (631) 753-6760 www.local138.com

Nassau & Suffolk Counties
P.O. Box 206, Farmingdale, New York 11735-0206

JOHN DUFFY
BUSINESS MANAGER & TREASURER

WILLIAM K. DUFFY, Jr.
President

JOHN J. DUFFY
Vice President

ANTHONY MALIZIA
Recording Corresponding Secretary

DENNIS S. ADRIAN
Financial Secretary

July 21, 2025

Nassau County DPW

Re: Local 138 Apprenticeship School (the "**Apprenticeship School**")
NYS Sponsor # 00422
NYS ATP Code # 18318
Philip Ross Industries, Inc.

Project: Cedar Creek Protected Water Tank

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to **Philip Ross Industries, Inc.**, to the Local 138 Agreement Covering Working Conditions, dated June 1, 2023 to May 31, 2028. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,



JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND



October 21, 2024

To Whom It May Concern:

Re: York Concrete Corp.

This will serve to confirm that York Concrete Corp., One Plumb Court, Huntington Sta, NY 11746 (631-423-0282), yorkconcorp@aol.com, is a member in good standing with the Association of Concrete Contractors of New York, Inc.

York Concrete Corp. has executed Designation Bargaining Agent Forms with the Association for Collective Bargaining Agreements with the following Unions/District Councils:

General Building Laborers' Local No. 66
North Atlantic Regional Council of Carpenters – Local 290

By virtue of its membership in the Association and having executed the designation form, York Concrete Corp. is bound to the Association's Collective Bargaining Agreements with the Union.

All of the above listed Local Unions/District Councils, have NYSDOL approved apprentice programs.

Respectfully submitted,



Richard Ziskin
Counsel

RZ/dlh

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 Fax: (631) 454-7849

DAVID MALICO, *Chairman*
VINCENT ALU
THOMAS BRUSH
GARY JUNE



ANTONIO FERREIRA
THOMAS HAYES
DAVID KOEHLER
JOHN O'HARE

July 21, 2025

Nassau County Department of Public Works

Re: Cedar Creek Protected Water Tank Contract S3C067-13G

*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

Darr Construction Equipment Corp., whose mailing address is 870 Sylvan Avenue, Bayport, NY 11705 is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 of 1600 Walt Whitman Rd. Melville NY 11747. Said agreement is currently in effect for the Nassau County Department of Public Works jobsite location is 3340 Merrick Road, Wantagh, NY 11793.

Darr Construction Equipment Corp. must remain in good standing according to the collective bargaining agreement **VALID FOR THE DURATION OF THIS PROJECT**. A new letter of participation with our apprenticeship program can be requested for new projects in the future.

As a result, Darr Construction Equipment Corp., is a participant in the General Building Laborers' Local No. 66 NY State Sponsor #01789 registered Apprenticeship Program with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the Cedar Creek Protected Water Tank Contract S3C067-13G jobsite **ONLY**, at the above location.

Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

David Malico
Gen. Bldg. Laborers' Local #66 JATC



International Union



of Operating Engineers

Local Unions 138, 138A, 138B & 138C
P (631) 694-2480 F (631) 753-6760 www.local138.com

Nassau & Suffolk Counties
P.O. Box 206, Farmingdale, New York 11735-0206

JOHN DUFFY
BUSINESS MANAGER & TREASURER

WILLIAM K. DUFFY, Jr.
President

JOHN J. DUFFY
Vice President

ANTHONY MALIZIA
Recording Corresponding Secretary

DENNIS S. ADRIAN
Financial Secretary

July 21, 2025

Nassau County Department of Public Works

Re: Local 138 Apprenticeship School (the "Apprenticeship School")
NYS Sponsor # 00422
NYS ATP Code # 18318
DARR Construction Equipment Corp.

Project: Cedar Creek Protected Water Tank
Contract No.: S3C067-13G

To Whom It May Concern,

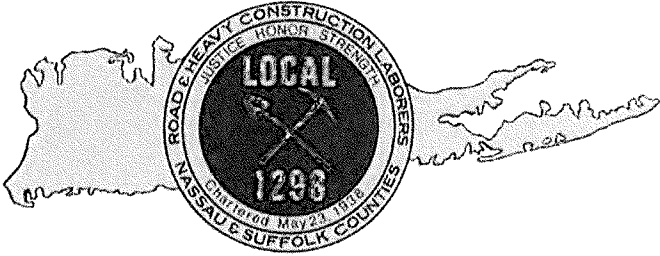
This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to **DARR Construction Equipment Corp.**, to the Local 138 Agreement Covering Working Conditions, dated June 1, 2023 to May 31, 2028. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND NASSAU & SUFFOLK COUNTIES



1611 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO, ESQ.

TRAINING DIRECTOR
DENNIS J. FEENEY

BOARD OF TRUSTEES
GEORGE F. TRUICKO, JR.
GEORGE S. TRUICKO
WILLIAM FLYNN
FRANK DAMIANO, JR.
MARC HERBST
JASON GOLDEN
DONNA DEFEDE
PHILIP BEYER

Re: Road and Heavy Construction Laborers' Local #1298
Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

July 21, 2025

Owner : Nassau County Department of Public Works
Description : Cedar Creek Protected Water Tank

Contract/Bid No. : S3C067-13G

TO WHOM IT MAY CONCERN:

This letter shall confirm that the Local 1298 Joint Apprenticeship Training Program ("Training Program") is a registered And approved program under New York State and Federal regulations and guidelines. The Training Program is co-sponsored by the Road and Heavy Construction Laborers' Union No. 1298 ("Union") and the employers that are signatory to a Collective Bargaining Agreement ("CBA") with the Union. This letter will further confirm that _ Darr Construction Equipment Corp. is a current signatory to the CBA with the Union for the period June 1, 2022, through May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

Frank Schweizer
Joint Apprenticeship Training Fund

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 Fax: (631) 454-7849

DAVID MALICO, *Chairman*
VINCENT ALU
THOMAS BRUSH
GARY JUNE



ANTONIO FERREIRA
THOMAS HAYES
DAVID KOEHLER
JOHN O'HARE



July 21, 2025

Nassau County Department of Public Works

Re: Cedar Creek Protected Water Tank

*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

A.M. Marca, Inc., whose mailing address is 361 Newbridge Road, East Meadow, NY 11554 is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 at 1600 Walt Whitman Rd. Melville, NY 11747. Said agreement is currently in effect for the Nassau County Department of Public Works jobsite location is 3340 Merrick Road, Wantagh, NY 11793.

A.M. Marca, Inc., must remain in good standing according to the collective bargaining agreement **VALID FOR THE DURATION OF THIS PROJECT**. A new letter of participation with our apprenticeship program can be requested for new projects in the future.

As a result, A.M. Marca, Inc., is a participant in the General Building Laborers' Local No. 66 Apprenticeship Program Sponsor #01789 with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the Cedar Creek Protected Water Tank Contract jobsite **ONLY**, at the above location.

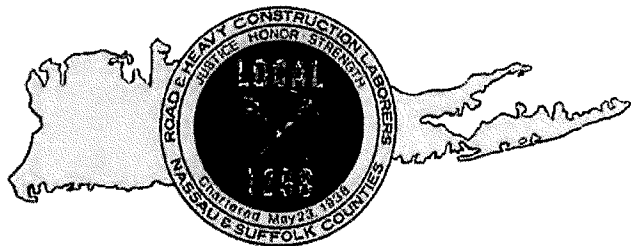
Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

A handwritten signature in black ink that reads "David Malico". The signature is written in a cursive, flowing style.

David Malico
Gen. Bldg. Laborers' Local #66 JATC

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND NASSAU & SUFFOLK COUNTIES



1611 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO, ESQ.

TRAINING DIRECTOR
DENNIS J. FEENEY

BOARD OF TRUSTEES
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GEORGE S. TRUICKO
WILLIAM FLYNN
FRANK DAMIANO, JR.
MARC HERBST
JASON GOLDEN
DONNA DEFEDE
PHILIP BEYER

Re: Road and Heavy Construction Laborers Local #1298
Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

July 21, 2025

Owner : Nassau County DPW
Description : Cedar Creek
Contract/Bid No. : S3C067-13G

TO WHOM IT MAY CONCERN:

This letter shall confirm that the Local 1298 Joint Apprenticeship Training Program ("Training Program") is a registered and approved program under New York State and Federal regulations and guidelines. The Training Program is co-sponsored by the Road and Heavy Construction Laborers' Union Local No. 1298 ("Union") and the employers that are signatory to a Collective Bargaining Agreement ("CBA") with the Union. This letter will further confirm that Bohemia Gardens is a current signatory to the CBA with the Union for the period June 1, 2022, through May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

Frank Schweizer
Joint Apprenticeship Training Fund

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

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

Part 1- General Information:

Consultant/Contractor Name:	Philip Ross Industries
Address (street/city/state/zip code):	88 Duryea Rd Suite 204 Melville, NY 11747
Authorized Representative (name/title):	Joseph Knapp/Estimator
Authorized Signature:	<i>Joseph Knapp</i>
Contract Number:	S3C067-13G
Contract/Project Name:	CEDAR CREEK PROTECTED WATER TANK
Contract/Project Description:	REMOVE AND DISPOSE OF EXISTING PROTECTED TANK AND PIPING AND PROVIDE NEW PROTECTED TANK, PIPING, APPURTENANCES, ELECTRICAL AND RESTORATION

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

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract			
Total DBE Dollar Amount	\$0.00	DBE Contract Percentage	
Total MBE Dollar Amount	\$601,850.00	MBE Contract Percentage	
Total WBE Dollar Amount	\$83,300.00	WBE Contract Percentage	
Total SDVOB Dollar Amount	\$0.00	SDVOB Contract Percentage	
Total Combined M/WBE/SDVOB Dollar Amount	\$685,150.00	Combined M/WBE/SDVOB Contract Percentage	

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

DBE Firm	Description of Work (DBE)	Projected DBE Contract Amount (\$) and Award Date	DBE Contract Scheduled Start Date and Completion
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion
Name: GATEWAY DEMO/CIVIL Address: 41 BETHPAGE RD City: HICKSVILLE State/Zip Code: NY 11801 Authorized Representative: Telephone No. 516-935-1700		Amount (\$): \$578,000.00 <hr/> Award Date:	Start Date: <hr/> Completion Date:
Name: PCS PUMP AND PROCESS, INC. Address: 39 PLYMOUTH ST., STE 1 City: FAIRFIELD State/Zip Code: NJ 07004 Authorized Representative: Telephone No. 973-575-7464		Amount (\$): \$23,850.00 <hr/> Award Date:	Start Date: <hr/> Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date:	Start Date: <hr/> Completion Date:

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

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
Name: DARR CONSTRUCTION EQUIPMENT CORP. Address: 870 SYLVAN AVENUE City: BAYPORT State/Zip Code: NY 11705 Authorized Representative: Telephone No. 631-419-1801	EXCAVATION/SITE WORK	Amount (\$): \$33,300.00 Award Date:	Start Date: Completion Date:
Name: BOHEMIA GARDENS Address: 608 JOHNSON AVE, SUITE #1 City: BOHEMIA State/Zip Code: NY 11716 Authorized Representative: Telephone No. 631-580-3140	SEEDING/LANDSCAPING	Amount (\$): \$6,000.00 Award Date:	Start Date: Completion Date:
Name: GRAMERCY Address: 3000 BURNS AVENUE City: WANTAGH State/Zip Code: NY 11793 Authorized Representative: Telephone No. 516-876-0020	REMOVAL OF EXISTING WATER STORAGE TANK	Amount (\$): \$44,000.00 Award Date:	Start Date: Completion Date:

Part 6- SDVOB Information (use additional blank sheets as necessary):

SDVOB	Description of Work (SDVOB)	Projected SDVOB Contract Amount (\$) and Award Date	SDVOB Contract Scheduled Start Date and Completion
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date:	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date:	Start Date: Completion Date:
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): Award Date:	Start Date: Completion Date:

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Contract File

FROM: Jane Houdek, Esq.
Designated DCCO

DATE: December 2, 2025

SUBJECT: Contract No: S3C067-13G, Cedar Creek Protected Water Tank
Philip Ross Industries
Responsibility Determination Memorandum

DPW Summary Finding

It is the Department's opinion that based on the information known to the Department and summarized in this memorandum, that the vendor is a responsible contractor for the purpose of being awarded the above-referenced contract.

Prior to the award of a contract, New York State agencies and political subdivisions, are required to make a determination of responsibility of the proposed vendor. State Finance Law §163 (9) (f); Highway Law §38; Public Building Law §8; General Municipal Law §103. General Municipal Law §103 requires the County to award contracts to a "responsible bidder" but does not define that term. However, the State Finance Law, which is the analogous law for contracting by New York State agencies, defines responsible as: "financial ability, legal capacity, integrity and past performance of a business entity and as such terms have been interpreted relative to public procurements". NY CLS St. Fin §163 (1) (c). This standard is applied to procurements pursuant to NYGML §103. *Matter of AAA Caring & Rubbish Removal, Inc. v. Town of Southeast*, 17 N.Y. 3d 136 (2011)

The NY State Office of General Services employees the FLIP analysis -financial ability, legal capacity, integrity and past performance – to meet its obligation to make a responsibility determination.

Application of the FLIP test

As explained in this memorandum, the FLIP test, can be used to evaluate a vendor's responsibility.

1. Financial and Organizational Capacity
The Department has reviewed materials supplied by vendor as required by the bid documents and is satisfied that the vendor has met the financial and organizational capacity as required by the bid documents.
2. Legal Authority
Vendor is not debarred.
3. Integrity
Vendor possesses requisite business integrity-analysis of vendor information described in later portion of this memorandum.
4. Past Performance
Based upon the vendor's prior performance on County contracts, as well as a check of vendor's reference, vendor is qualified to perform the work for the above-referenced contract.



Contract File

Page 2

December 2, 2025

SUBJECT: Contract No: S3C067-13G, Cedar Creek Protected Water Tank
Philip Ross Industries
Responsibility Determination Memorandum

Nassau County Procurement Policy Requirements

Similarly, the Nassau County Procurement Policy states that, “a vendor is deemed responsible to be awarded a contract when it has demonstrated that it has the integrity and capacity to perform the required services on behalf of the County.” Nassau County Procurement Policy at Appendix E. Appendix E goes on to state that factors to consider in determining the responsibility of a vendor include: financial resources, organizational capacity, a satisfactory record of performance and a satisfactory record of business integrity - an analysis identical to the FLIP test.

For purposes of its consideration of responsibility, the County requires potential vendors to submit vendor disclosure forms. Those forms are used by the Department as a tool when conducting a vendor responsibility review with the intent of determining “if there exists any material adverse information impacting the vendor’s capacity or integrity.” Quoting Appendix E.

The following is quoted from Appendix E:

For adverse information to be considered a factor in a vendor responsibility review, the information must be found to be material. Not all adverse information may be material. Materiality is greater for more recent events than for less recent ones, and materiality is greater for events concerning services more closely related to those required by the County than services that are less so. An event is considered most material when it concerns services equivalent or similar to those required by the County, has occurred recently, occurred in close geographic proximity to the County, and involves one or more individuals or organizational departments that may be involved in the conduct of the County contract. Also relevant in this assessment is whether the event involves a relatively large or small amount of money, services or product; whether the event involves a threat to life, health, safety, or property, whether criminality or possible criminality is involved; and the quantity of adverse information. In addition, any adverse information discovered by a department, which should have been, but was not disclosed by the vendor on the appropriate disclosure form(s) may be considered material.

Examples of adverse information that may not be considered material include adverse social media posts or poor reviews of a company posted on the internet. In addition, adverse information that occurred and/or was resolved more than five years ago generally is not considered material, although once such information has been identified the department conducting the review should investigate whether any similar subsequent event(s) occurred that may be subject to further analysis or suggesting a concern regarding the vendor’s corporate culture.

A finding of nonresponsibility has significant implications for the vendor, since subsequent to that determination the vendor must disclose it in future solicitation responses to public entities. Therefore, the finding must be based upon evidence of a sufficiently severe failure of capacity and/or integrity on the part of the vendor. Any adverse information which is not deemed to be sufficient for a finding of nonresponsibility must be demonstrated by the vendor to have been addressed sufficiently through implementation of corrective actions and/or plans to ensure that the adverse event(s) shall not impact or recur during the conduct of the County contract under consideration. Corrective actions that may be considered in this regard include, but are not limited to, termination of the employee(s) involved, introduction of new policies and procedures, employee trainings, reorganization of the vendor’s structure, introduction of new internal or external monitors, payment of all fines, satisfactory resolution of the matter by the investigating entity, etc.

Contract File

Page 3

December 2, 2025

SUBJECT: Contract No: S3C067-13G, Cedar Creek Protected Water Tank
Philip Ross Industries
Responsibility Determination Memorandum

Application of the Materiality Evaluation to Determine Vendor Integrity

As described in this memorandum, the Nassau County Procurement Policy at Appendix E identifies factors that should be considered when determining if the adverse information available about a vendor rises to level of materiality (vendor responsibility determination is dependent upon material information).

Vendor Affiliate Adverse Information

Vendor reports that it was fined a thousand dollars by the New York State Public Service Commission (PSC) for failing to have a valid one call ticket and damaging a gas line during excavation. The consent order with PSC noted that the Vendor was cooperative and fully complied with the terms of the consent order.

Vendor has successfully performed County contract work. In the past, the Department has been satisfied with the safety measures implemented by the Vendor on a prior County construction project, and the work performed by the Vendor, and has concluded that the Vendor is a responsible vendor for the performance of the scope of work in Contract S3C067-13G.



Jane Houdek
Attorney for DPW

JH:pl



Nassau County Interim Finance Authority

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

1. Vendor: Philip Ross Industries, Inc.

2. Amount requiring NIFA approval: \$2,833,000.00

Amount to be encumbered: \$2,833,000.00

Slip Type: New

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

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

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

3. Contract Term: to 365 Consecutive Calendar Days from Notice to Proceed

Has work or services on this contract commenced? No

If yes, please explain:

4. Funding Source:

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

Is the cash available for the full amount of the contract?	No
If not, will it require a future borrowing?	Yes
Has the County Legislature approved the borrowing?	Yes
Has NIFA approved the borrowing for this contract?	No

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

General Construction Services for the Cedar Creek Protected Water Tank

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

Nassau County Attorney as to form Yes
Nassau County Committee and/or Legislature

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

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

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

AUTHORIZATION

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

CNOLAN

01/30/2026

Authenticated User

Date

COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

Authenticated User

Date

NIFA

Amount being approved by NIFA:

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

Authenticated User

Date

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

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

NIFA reserves the right to request additional information as needed.

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: 08/06/2025

1) Proposer's Legal Name: Philip Ross Industries, Inc

2) Address of Place of Business: 88 Duryea Rd

City: Melville State/Province/Territory: NY Zip/Postal Code: 11747

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: ██████████

5) Federal I.D. Number: ██████████

6) The proposer is a: Corporation (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?
YES [] NO [X] If yes, please provide details:

8) Does this business control one or more other businesses?
YES [] NO [X] If yes, please provide details:

- 9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?
YES NO If yes, please provide details:

Philip Ross Properties (final tax return 12/31/19> certificate of dissolution being filed.
Philip Ross Inc. -dormant
Philip Ross Construction-dormant

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- 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.

10/14/20 broken gas pipe at Garden City job site. \$1,000 fine for failure to "one call" dig notification.

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- 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 [X] 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 [X] 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 [X] 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 [X] 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 [X] 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 conflicts exist

(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. No matter 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.

continued due diligence

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 [X]

Is the proposer an individual?

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

i) Date of formation;

06/08/1984

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.

Philip Carlucci [REDACTED] - PRESIDENT

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

Philip Carlucci [REDACTED] -president

iv) State of incorporation (if applicable);

NY

v) The number of employees in the firm;

35

vi) Annual revenue of firm;

77000000

vii) Summary of relevant accomplishments

Leader in the water & wastewater industry on Long Island

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

B. Indicate number of years in business.

40

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

40 years of experience as the leader in the water and wastewater industry on Long Island

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	Hicksville water district		
Contact Person	paul Granger		
Address	4 Dean st		
City	Hicksville	State/Province/Territory	NY
Country	US		
Telephone	(516) 831-0184		
Fax #			

E-Mail Address pgranger@hicksvillewater.org

Company Bethpage water district

Contact Person Mike Boufis

Address 25 Adams Ave

City Bethpage State/Province/Territory NY

Country US

Telephone (516) 931-0093

Fax # _____

E-Mail Address mboufis@bethpagewater.com

Company Jericho Water District

Contact Person Peter Logan

Address 125 Convent st

City Syosset State/Province/Territory NY

Country US

Telephone (516) 921-8280

Fax # (516) 921-8281

E-Mail Address plogan@jerichowater.org

I, Philip Carlucci , 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, Philip Carlucci , 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: Philip Ross Industrie,s Inc.

Electronically signed and certified at the date and time indicated by:
Philip Carlucci PHIL@PHILIPROSSIND.COM

president
Title

02/03/2026
Date



Department of State Division of Corporations

Entity Information

[Return to Results](#)

[Return to Search](#)

Entity Details

ENTITY NAME: PHILIP ROSS, INC.

DOS ID: [REDACTED]

FOREIGN LEGAL NAME:

FICTITIOUS NAME:

ENTITY TYPE: DOMESTIC BUSINESS CORPORATION

DURATION DATE/LATEST DATE OF DISSOLUTION:

SECTION OF LAW: 402 BCL - BUSINESS CORPORATION LAW

ENTITY STATUS: ACTIVE

DATE OF INITIAL DOS FILING: 10/23/1998

REASON FOR STATUS:

EFFECTIVE DATE INITIAL FILING: 10/23/1998

INACTIVE DATE:

FOREIGN FORMATION DATE:

STATEMENT STATUS: PAST DUE DATE

COUNTY: SUFFOLK

NEXT STATEMENT DUE DATE: 10/31/2016

JURISDICTION: NEW YORK, UNITED STATES

NFP CATEGORY:

ENTITY DISPLAY

Service of Process on the Secretary of State as Agent

The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the Secretary of State by personal delivery:

Name: THE CORPORATION

Address: 200 LONG ISLAND AVENUE, WYANDANCH, NY, UNITED STATES, 11798

Electronic Service of Process on the Secretary of State as agent: Not Permitted

Registered Agent Name and Address

Name: PHILIP CARLUCCI

Address: 200 LONG ISLAND AVE, WYANDANCH, NY, UNITED STATES, 11798

Principal Executive Office Address

Address: 200 LONG ISLAND AVE, WYANDANCH, NY, UNITED STATES, 11798

Registered Agent Name and Address



Department of State Division of Corporations

Entity Information

[Return to Results](#)

[Return to Search](#)

Entity Details

ENTITY NAME: PHILIP ROSS PROPERTIES INC.
DOS ID: [REDACTED]
FOREIGN LEGAL NAME:
FICTITIOUS NAME:
ENTITY TYPE: DOMESTIC BUSINESS CORPORATION
DURATION DATE/LATEST DATE OF DISSOLUTION:
SECTION OF LAW: 402 BCL - BUSINESS CORPORATION LAW
ENTITY STATUS: ACTIVE
DATE OF INITIAL DOS FILING: 03/22/2006
REASON FOR STATUS:
EFFECTIVE DATE INITIAL FILING: 03/22/2006
INACTIVE DATE:
FOREIGN FORMATION DATE:
STATEMENT STATUS: PAST DUE DATE
COUNTY: SUFFOLK
NEXT STATEMENT DUE DATE: 03/31/2014
JURISDICTION: NEW YORK, UNITED STATES
NFP CATEGORY:

ENTITY DISPLAY

Service of Process on the Secretary of State as Agent

The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the Secretary of State by personal delivery:

Name: THE CORPORATION

Address: 200 LONG ISLAND AVE, WYANDANCH, NY, UNITED STATES, 11798

Electronic Service of Process on the Secretary of State as agent: Not Permitted

Chief Executive Officer's Name and Address

Name: PHILIP CARLUCCI

Address: 200 LONG ISLAND AVE, WYANDANCH, NY, UNITED STATES, 11798

Principal Executive Office Address

Address: [REDACTED]

Registered Agent Name and Address



Department of State Division of Corporations

Entity Information

[Return to Results](#)

[Return to Search](#)

Entity Details

ENTITY NAME: PHILIP ROSS CONSTRUCTION INC.

DOS ID: [REDACTED]

FOREIGN LEGAL NAME:

FICTITIOUS NAME:

ENTITY TYPE: DOMESTIC BUSINESS CORPORATION

DURATION DATE/LATEST DATE OF DISSOLUTION:

SECTION OF LAW: 402 BCL - BUSINESS CORPORATION LAW

ENTITY STATUS: ACTIVE

DATE OF INITIAL DOS FILING: 06/13/2006

REASON FOR STATUS:

EFFECTIVE DATE INITIAL FILING: 06/13/2006

INACTIVE DATE:

FOREIGN FORMATION DATE:

STATEMENT STATUS: PAST DUE

COUNTY: SUFFOLK

NEXT STATEMENT DUE DATE: 06/30/2022

JURISDICTION: NEW YORK, UNITED STATES

NFP CATEGORY:

ENTITY DISPLAY

Service of Process on the Secretary of State as Agent

The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the Secretary of State by personal delivery:

Name: PHILIP ROSS CONSTRUCTION INC.

Address: 88 DURYE RD, SUITE 204, MELVILLE, NY, UNITED STATES, 11747

Electronic Service of Process on the Secretary of State as agent: Not Permitted

Chief Executive Officer's Name and Address

Name: PHILIP CARLUCCI

Address: 88 DURYE RD, SUITE 204, MELVILLE, NY, UNITED STATES, 11747

Principal Executive Office Address

Address: 88 DURYE RD, SUITE 204, MELVILLE, NY, UNITED STATES, 11747

Registered Agent Name and Address

CONSENT ORDER APPROVAL

CASE: [REDACTED] - In the Matter of an Enforcement Proceeding Against Philip Ross Industries Inc. for Alleged Violations of 16 NYCRR Part 753 - Protection of Underground Facilities, in the Service Territory of KeySpan Gas East Corporation d/b/a National Grid.

Company Name: Philip Ross Industries Inc.
(PRI)

Principal Contact: Philip Carlucci

Address: 88 Duryea Road, Suite 204
Melville, NY 11747

Alleged Code
Violation: 753-3.1(a)(1)

Description of
Violation: Failure to provide notice of intent to excavate to the one-call notification system

Date of Violation: October 14, 2020

Damaged Facility: 2-inch natural gas service

Date of NOPV: March 18, 2021

Response: Informal conference on April 28, 2021

Proposed Penalty: [REDACTED]

Circumstances

Department of Public Service Staff (Staff) received a request for enforcement from National Grid (NGrid) stating that on October 14, 2020, PRI damaged a 2-inch natural gas service while performing powered excavation at 206 Stewart Avenue, Garden City, New York. NGrid alleged that PRI did not have a valid one-call ticket.

Staff performed a one-call notification system ticket search and did not find a one-call ticket called in by PRI for 206 Stewart Avenue, Garden City, New York for October 14, 2020. Staff issued a citation against PRI for failure to provide intent to excavate to the one-call notification system in violation of 16 NYCRR §753-3.1(a)(1).

During an informal conference on April 28, 2021, PRI admitted that it did not have a valid one-call ticket for this project, and that the property owner hired a private locator to mark-out the underground utilities.

PRI has committed to taking corrective action and training, remaining cooperative through-out the investigation.

Mitigating Factors to Support a Reduced Penalty

1. Philip Ross Industries Inc. has committed to take remedial actions to prevent re-occurrence and has fully complied with the terms of the Consent Order.
2. Philip Ross Industries Inc. was cooperative throughout the investigation and enforcement proceeding.

Nassau County Vendor Portal Supplemental information:

Question 9:

Philip Ross Inc is a dormant company that never did any type of construction business or payroll.

Question 13: The National Grid Consent Order was related to a not having called for utility mark out in advance on 10/14/20. We have since called for utility mark out 100% of the time at every job site and have had no other violations for utility mark out.



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

YES NO If yes, to what campaign committee?

Electronically signed and certified at the date and time indicated by:
philip carlucci [PHIL@PHILIPROSSIND.COM]

Dated: 02/03/2026 12:26:27 pm

Vendor: Philip Ross Industries, Inc

Title: president

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Philip Carlucci
Date of birth: [REDACTED]
Home address: [REDACTED]
City: [REDACTED] State/Province/Territory: [REDACTED] Zip/Postal Code: [REDACTED]
Country: US

Business Address: 88 Duryea Rd
City: Melville State/Province/Territory: NY Zip/Postal Code: 11747
Country: US
Telephone: 6312533077

Other present address(es):
City: Melville State/Province/Territory: NY Zip/Postal Code: 11747
Country: US
Telephone: 5168050040

List of other addresses and telephone numbers attached

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

President	<u>06/08/1984</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.

[REDACTED]

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.

Philip Ross Properties-final tax return 12/31/19-certificate of dissolution being filed.
Philip Ross Ind-dormant
Philip Ross Construction-dormant

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.

NYS OGS + NYS Parks & Rec

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.

[Empty text box]

b. Is there any misdemeanor charge pending against you?
YES NO If yes, provide an explanation of the circumstances and corrective action taken.

[Empty text box]

c. Is there any administrative charge pending against you?
YES NO If yes, provide an explanation of the circumstances and corrective action taken.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

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.

[Empty text box]

I, , 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, , 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.

Philip Ross Industries, Inc
Name of submitting business

Electronically signed and certified at the date and time indicated by:
Philip Carlucci PHIL@PHILIPROSSIND.COM

President
Title

12/01/2025 10:56:05 am
Date

COUNTY OF NASSAU

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

1. Name of the Entity: Philip Ross Industries Inc.

Address: 88 Duryea Road

City: Melville State/Province/Territory: NY Zip/Postal Code: 11747

Country: US

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

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

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

First Name	<u>Philip</u>			
Last Name	<u>Carlucci</u>			
MI	_____	Suffix	_____	
Address	<u>88 Duryea Rd</u>			
City	<u>Melville</u>	State/Province/ Territory:	<u>NY</u>	Zip/Postal Code: <u>11747</u>
Country	<u>US</u>			
Position	<u>President</u>			

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

Philip Carlucci, [REDACTED]

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

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?
YES [] NO [X]

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

None

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

None

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

None

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

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

Electronically signed and certified at the date and time indicated by:
philip carlucci [PHIL@PHILIPROSSIND.COM]

Dated: 02/03/2026 12:25:29 pm

Title: president

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

COUNTY OF NASSAU

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

1. Name of the Entity: Philip Ross Industries Inc

Address: 88 Duryea Road

City, State and Zip Code: Melville NY 11747

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

3. Type of Business: Public Corp Partnership Joint Venture
 Ltd. Liability Co Closely Held Corp Other (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):

Philip CARLUCCI [REDACTED]

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholdres/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.

Philip CARLUCCI [REDACTED]

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

NONE

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

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

NONE

(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

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

None

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

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

Dated: 9/17/20

Signed: *[Signature]*

Print Name: Philip CanLucci

Title: pres.

Page 4 of 4

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.

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

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

FROM: Department of Public Works

DATE: October 29, 2025

SUBJECT: RECOMMENDATION OF AWARD

Contract No: S3C067-13G
Title: Cedar Creek WPCP Protected Water Tank
Engineer's Estimate: \$2,457,850
Bids Received On: July 22, 2025

The bids received for the above-mentioned contract have been examined and the bid submitted by Philip Ross Industries, Inc, in the amount of \$2,833,000.00, is acceptable as the lowest responsible bidder. The lowest responsible bid is 15% higher than the Engineer's Estimate. Four (4) total bids were received for this contract.

Since the low bid within 15% of the engineer's estimate and adequate funds are available, it is requested that the Recommendation of Award be prepared for the Commissioner's signature and forwarded to the office of the County Executive for their action.

Funding for the construction services is available under capital project S3C067.

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

Joseph J. Pecora P.E.

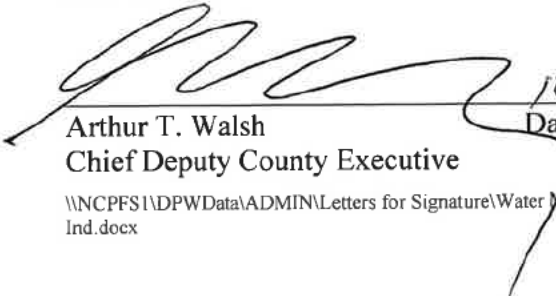
for Michael Kwaschyn
Commissioner

MK:PA:rp

c: Christopher Nolan, Deputy Budget Director
Loretta Dionisio, Assistant to Deputy Commissioner
Pasquale Assalone, Director of Environmental Engineering
Karen Fay, Sanitary Engineer III
Graham Sharkey, Christopher Kane, Theodore Diamantis, Scott Brugge, Jacobs

APPROVED:

DISAPPROVED:



Arthur T. Walsh
Chief Deputy County Executive

Date

10/30/25

Arthur T. Walsh
Chief Deputy County Executive

Date



Bid Opening: 7/22/2025**Engineer:** Karen A. Fay, P.E. **Phone:** (516) 660-2533

Contractor	Address	Insurance	Payment	Bid Amount	Alternate Bid
Philip Ross Industries, Inc.	88 Duryea Rd Suite 204 Melville, NY 11747	Liberty Mutual Insurance Comp	10% of Bid Amount	\$2,833,000.00	\$0.00
R.J. Industries, Inc.	75 East Bethpage Road Plainview, NY 11803-0349	Liberty Mutual Insurance Comp	10% of Bid Amount	\$3,278,800.00	\$0.00
Posillico Civil, Inc.	1750 New Highway Farmingdale, NY 11735	Liberty Mutual Insurance Comp	10% of Bid Amount	\$4,810,700.00	\$0.00
Fidelis Contracting, Inc.	99 Jericho Tpke Ste 204 Jericho, NY 11753	Travelers Casualty & Surety Co	10% of Bid Amount	\$5,685,000.00	\$0.00

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



October 23, 2025

Via email: KFay@nassaucountyny.gov

Ms. Karen A. Fay, PE
Sanitary Engineer III
Nassau County Department of Public Works
3340 Merrick Road, Building R, 3rd Floor
Wantagh, New York 11793

**Re: Nassau County Department of Public Works
Contract No. S3C067-13G - Cedar Creek Water Pollution Control Plant Protected Tank
Bid Review and Award Recommendation (Revised)
H2M Project No. NCDP 2101**

Dear Ms. Fay:

Four (4) bids were received on July 22, 2025, for the above-referenced contract. The following is a tabulation of the bids that were received:

No.	Firm	Total Bid Amount
1	Philip Ross Industries, Inc.	\$2,833,000.00
2	R.J. Industries, Inc.	\$3,278,800.00
3	Posillico Civil, Inc.	\$4,810,700.00
4	Fidelis Contracting, Inc.	\$5,685,000.00

Award Recommendation

H2M recommends that the County proceeds with the award of the Contract to Philip Ross Industries, Inc. as the lowest responsive bidder. Our recommendation is predicated on confirmation by the County of the Contractor’s compliance with the front-end requirements (bonding, insurance, legal, etc.) of the Contract and confirmation of the acceptability of the firm’s financials.

Bid Evaluation

An Engineer’s Estimate (EE) was prepared in June 2025. In the transmittal for the EE, we noted that from the tank manufacturers the uncertainty of tariffs may impact the bids. Following the bid opening, H2M reviewed the EE to identify reasons for the deviation between the EE and bids received.

The cost opinion for bid Item 1 – Remove and dispose of existing protected tank was \$194,600. The bid amount was \$195,000 (+\$400). No further evaluation needed for this item.

The EE did not include Bid Item 3 – Allowance which is \$50,000.

Bid Item 2 is to provide the new protected tank, piping, appurtenances, electrical and restoration.

Statewide Aquastore is noted on page P-9 of the low bid as the manufacturer of the storage tank. Product information from this manufacturer was used to prepare the design. This manufacturer indicated the cost provided to bidders was \$995,000. In reviewing the cost opinion submitted on July 15, 2025, we found a typo for the water storage tank line item (\$610,000 noted rather than \$630,000). Applying a 20% escalation for price increases from suppliers and increase in labor and ancillary costs (i.e. fuel, trucks, trailers, etc.) to the \$630,000 adds \$126,000. Adding the typo difference and the escalation factor increases the cost opinion by \$146,000.

Another factor is the initial discussion was for a concrete floor. The bid documents included a steel floor which has a higher cost compared to a concrete floor. The cost proposal to bidders includes the manufacturers' cost to carry the amount retained for the two-year maintenance period (\$8,000). The additional cost for items noted in this paragraph is \$133,000.

The bid drawings indicated two roof hatches. Only one hatch was in the line item for the tank cost (\$6,000 for additional hatch).

The cost opinion did not include a line item for a lightning protection system. The cost opinion is \$15,000.

The subcontract amount for Gateway Demo/Civil for the drilled micropiles is \$578,000. The cost opinion with allocation of general requirements, general conditions and contingency was \$316,000 (+\$262,000). The submittal would show more piles and associated concrete compared to the cost opinion. The cost opinion considered thirty-eight 30-foot-long piles. The low bidder has indicated the bid is based on forty-seven 50-foot-long piles. The cost ratio is $\$578,000/\$316,000 = 1.83$. The length ratio is $(47 \times 50) / (38 \times 30) = 2.06$. Cost ratio is lower than length ratio due to lower cost per for higher quantity.

The electrical work cost opinion with allocation of general requirements, general conditions and contingency was \$29,500. The bid indicates the electrical subcontract value is \$110,000 (+\$85,000). Addendum No. 1 included the addition of one communication handhole (+\$4,000). The electrical work cost opinion did not include the concrete for the duct bank (+\$20,000).

The instrumentation cost opinion with allocation of general requirements, general conditions and contingency was \$12,600. The bid indicates the subcontract value for PCS Pump and process is \$23,850 (+\$11,250).

With the number of subcontracts and the scope of work, the amount for General Requirements needs to be higher (+\$25,000).

Bonds, insurance and miscellaneous requirements were calculated at 3.4% of the subtotal. Adjusting this cost based on the low bid amount adds \$31,400. $(\$2,833,000 \text{ low bid} - \$50,000 \text{ allowance} - \$1,692,000 \text{ cost opinion} = \$1,091,000 \times .034 = \$37,100)$

General Requirements were calculated at 3.95% of the subtotal. Percentage was adjusted downward to 3.39% due to higher bid amount and deducting the General Requirements amount in the cost opinion adds \$34,500.

The bid documents indicate to anticipate Notice to Proceed in the first quarter of 2026. Statewide Aquastore notified us that they were advised by bidders to anticipate it would take longer for the Notice to Proceed to be issue based on their experience with the County on previous projects. Based on timing for subcontract, submittals and tank lead time they would likely not be onsite for construction until at least Fall 2026, possibly Spring 2027. The cost opinion included only one year of escalation. Escalation for an additional 6 months has been added.

A summary of the adjustments noted above for the revised EE is attached.

Market volatility is also a factor in the difference between the EE and bids received.

Philip Ross Industries, Inc. (PRI) apparent total bid amount (Items 1, 2 and 3) is 15.3% above the revised Engineer's Estimate (EE). H2M concludes that that the low bid received is representative of the scope of work defined in the contract plans and specifications.

Subcontracting

PRI indicated that the three prime subcontracts that are proposed as required by the Wicks Law requirements are as follows:

1. Plumbing and Gas Fitting: Self-perform
2. HVAC: Not applicable.
3. Electrical: Hinck Electric Co., \$110,000

A review of the current New York State and Federal projects disbarment listing verified that the listed subcontractor is not disbarred from working on NYS and Federal funded projects.

The total prime subcontracted (Electrical) work equates to about 3.9% of the total bid which is less than the 60% limitation specified in Agreement Article XV.

DBE/MBE/WBE/SDVOB Utilization

The DBE/MBE/WBE/SDVOB Utilization Plan submitted with the bid indicates:

ITEM	AMOUNT (\$)	PERCENTAGE (%)
Total DBE	\$0.00	0.0
Total MBE	\$601,850.00	21.24
Total WBE	\$83,300.00	2.94
Total SDVOB	\$0.00	0.0
TOTAL	\$685,150.00	
TOTAL BID ITEMS 1, 2 AND 3	\$2,833,000.00	24.18

The % amount noted in the above table were not indicated on the plan submitted with the bid. Should the County obtain financial assistance from New York State for the project, 30% is indicated as the MWBE participation goal. 6% is indicated as the participation goal for SDVOB participation. The contractor upon request from the County should provide documented good faith efforts to meet the MWBE and SDVOB participation goals.

Qualifications

H2M reviewed the Qualifications Statement provided by PRI. H2M has had positive prior experience on previous projects where PRI was the contractor and can confirm the validity of the referenced project descriptions. PRI has prior experience working on Nassau County DPW projects. Years in business under present business name as indicated by the contractor is 41 at the time of bid opening.

Please let me know if a pre-award conference will be held. Upon notification of award by the County, conformed copies of the bid documents will be prepared and submitted.

Should you have any questions concerning this letter, please call me at (631) 756-8000, extension 1510.

Very truly yours,

H2M architects + engineers



Steven C. Hearl, P.E., LEED AP
Practice Leader – Wastewater Engineering



SCH

Encl.

cc: Graham Sharkey, P.E., CCM (Jacobs)

X:\ININCDP (NASSAU COUNTY DPW) - 10677\INCDP2202 CEDAR CREEK WPCP VARIOUS IMPROVEMENTS\03-BID\RECOMMENDATION\S3C067-13G_AWARD_REC_2025 1023 REVISED.DOC

REQUEST FOR QUALIFICATIONS/REQUEST FOR PROPOSAL/REQUEST FOR BID CONTRACT

PART I: Approval by the Deputy County Executive for Operations must be obtained prior to ANY RFQ/RFP/RFBC

RFQ RFP RFBC In-House or Requirements Work Order

Project Title: S3C067-13G Cedar Creek WPCP Protected Water Storage Tank Replacement

Department: Public Works

Project Manager: Karen Fay

Date: March 23, 2023

Service Requested: General Construction services for the Cedar Creek WPCP Protected Water Storage Tank Replacement Project.

Justification: The existing steel protected water storage tank at the Cedar Creek WPCP, built in 1970, is nearing the end of its useful life. To maintain reliable water storage for use at the facility, replacement of the structure is required at this time. The existing 250,000-gallon steel structure is a critical water supply asset that provides water to various equipment requiring wash water. Failure to have the tank available would result in the loss of storage capacity for water used by this equipment. A new 250,000-gallon ground storage tank should be constructed to replace the existing structure. This new tank will provide a low maintenance and highly durable design, improve water quality protection, and provide improved structural reliability with low susceptibility to corrosion and weather conditions.

Requested by: Department of Public Works/Water & Wastewater Engineering Unit

Project Cost for this Phase/Contract: (Plan/Design/Construction/CM/Equipment) \$3,500,000.00
Circle appropriate phase

Total Project Cost: \$4,900,000.00
Includes, design, construction, and CM

Date Start Work: 8/14/23
Phase being requested

Duration: 6 months
Phase being requested

Capital Funding Approval: YES NO Roseann Dallava 3-24-23
SIGNATURE DATE

Funding Allocation (Capital Project):
See Attached Sheet if multiyear

NIFS Entered: _____
DATE SIGNATURE DATE

AIM Entered: Deanna Funk 3/29/23
SIGNATURE

Funding Code: 3c067 -016
use this on all encumbrances

Timesheet Code: 23-0074
use this on timesheets

State Environmental Quality Review Act (SEQRA):
Type II Action or, Environmental Assessment Form Required
Supplemental Environmental Documentation _____

Department Head Approval: YES NO

[Signature]
SIGNATURE

DCE/Ops Approval: YES NO

[Signature]
SIGNATURE

PART II: To be submitted to Chief Deputy County Executive after Qualifications/Proposals/Contracts are received from responding vendors.

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

DCE/Ops Approval: YES NO Signature _____
Version January 2014

COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

TO: Karen Fay, Sanitary Engineer III

FROM: Office of the Commissioner

DATE: March 28, 2023

SUBJECT: CSEA Sub-Contracting Approval
C23-0074 Contract Number: S3C067-13G
Cedar Creek WPCP Protected Water Storage Tank Replacement
General Construction

Please be aware in accordance with Section 32-3 of the CSEA/County CBA, the Department has met with CSEA representatives to discuss your proposed DPW contract referenced above. Pursuant to Section 32-3 of the CSEA/County CBA, CSEA has withdrawn its objection to the above-referenced contract known as **C23-0074**.

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

Roseann D'Alleva

Roseann D'Alleva
Deputy Commissioner

RD:jd

c: Kenneth G. Arnold, Commissioner
Vincent Falkowski, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner



COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
Inter-Departmental Memo

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

C23-0074

FROM: Department of Public Works

DATE: March 24, 2023

SUBJECT: CSEA Notification of a Proposed DPW Contract
Cedar Creek WPCP Protected Water Storage Tank Replacement
S3C067-13G– General Construction Services

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

1. DPW plans to recommend a contract/agreement for the following services: General Construction services for the Cedar Creek WPCP Protected Water Storage Tank Replacement Project.
2. The work involves the following: Construction of a new 250,000-gallon protected water storage tank to replace the existing structure, which is in a state of disrepair. This new tank will improve water quality protection, improve structural reliability with low susceptibility to corrosion and weather conditions.
3. An estimate of the cost is: \$4,900,000.00
4. An estimate of the duration is: Six (6) months

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

Roseann D'Alleva

Roseann D'Alleva
Deputy Commissioner

RD:VF:rp

c: Jose Lopez, Director, Office of Labor Relations
Seth Blau, Deputy Director, Office of Labor Relations
Vincent Falkowski, Deputy Commissioner
Loretta Dionisio, Assistant to Deputy Commissioner
Christopher Yansick, Unit Head, Financial Management Unit
Karen Fay, Sanitary Engineer III
Elizabeth Cotton, Special Assistant, Office of Labor Relations
Graham Sharkey, Adrian Hamilton, Christopher Kane, Jacobs



PROPOSAL

QUALIFICATION STATEMENT

NOTE: ALL BLANKS IN THE FORM ARE TO BE FILLED IN.
Where blanks are not applicable to your firm, so indicate in each instance.

1. How many years has your firm been in the business under your present business name?
41 Years _____ Months

2. How many years in the construction work of a similar type as this contract has your firm had;
as a Prime Contractor 41 yrs
as a Subcontractor 41 yrs

3. List below the construction projects your firm has under way as of this date:
Contract Amount Class of Work Percent Completed Name and Address Owner of Contracting Officer

*Please see attached
GENERAL REFERENCES*

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Contract Amount Class of Work Percent Completed Name and Address Owner of Contracting Officer

*Please see attached
"BANK REFERENCES"*

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

PROPOSAL

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Philip Ross Industries, Inc.
88 Duryea Rd
Melville, NY 11747
(631) 253-3077

TANK PROJECT REFERENCES

PROJECT: GTS REHABILITATION
LOCATION: TANK #2
OWNER: SOUTH FARMINGDALE WATER DISTRICT
CONTACT: JESSICA DEMARCO, H2M ARCHITECS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: AUGUST 22ND, 2022
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF A NEW COATING SYSTEM FOR GROUNDWATER STORAGE TANK.

PROJECT: WELLS 3 & 8 IRON REMOVAL FACILITY
LOCATION: EQUALIZATION TANK TOP SLAB REPLACEMENT
MASSAPEQUA, NY
OWNER: MASSAPEQUA WATER DISTRICT
CONTACT: RYAN NEILAN, D&B ENGINEERS & ARCHITECS
VALUE: [REDACTED]
COMPLETED: MAY 1ST, 2021
DESCRIPTION: REMOVE AND REPLACE CONCRETE TOP SLAB FOR EQ TANK. LABOR AND MATERIAL TO COMPLETE PREPARATION AND INSTALLATION OF NEW COATING SYSTEM FOR EQ TANK.

PROJECT: REPLACEMENT OF WATER STORAGE TANK
AT YACO RD IN DERING HARBOR
LOCATION: DERING HARBOR NY
OWNER: STATEWIDE/ VLG OF DERING HARBOR
VALUE: [REDACTED]
COMPLETED: 6/2018
DESCRIPTION: NEW CONNECTIONS TO EXISTING PIPING; ACCESS LADDERS; LANDSCAPING; CUT & CAP EXISTING PIPING



PROJECT: EXTERIOR ROOF REPAIRS MAY PLACE GTS
LOCATION: MASSAPEQUA, NY
OWNER: MASSAPEQUA WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2018
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF THE NEW COATING SYSTEM FOR 500,000G CONCRETE GROUNDWATER STORAGE WATER.

PROJECT: GROUND STORAGE TANK MAINTENANCE @ PLANT #'S 5, 8, & 9
LOCATION: HICKSVILLE, NY
OWNER: HICKSVILLE WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: MAY 1ST, 2017
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR (3) CONCRETE GROUNDWATER STORAGE TANKS. (2) 2MG TANKS AND (1) 1.5MG TANK.

PROJECT: LIDO PT IRON REMOVAL AT WELL 3
LOCATION: LIDO PT NY
OWNER: TOWN OF HEMPSTEAD
VALUE: [REDACTED]
COMPLETED: 2/2020
DESCRIPTION: TANK STAGE AND PLATFORMS; HELICAL PILES; STRUCTURAL STEEL; PIPING AND CONNECTIONS

PROJECT: REHABILITATION OF PLANT #2 1MG GROUND STORAGE TANK
LOCATION: SOUTH FARMINGDALE, NY
OWNER: SOUTH FARMINGDALE WATER DISTRICT
CONTACT: ARTHUR ESCHETE, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2006
DESCRIPTION: LABOR & MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEMS FOR 1MG CONCRETE GROUNDWATER STORAGE TANK.



PROJECT: REHABILITATION OF CUBA HILL RD GROUNDWATER STORAGE TANK
LOCATION: GREENLAWN, NY
OWNER: GREENLAWN WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: OCTOBER 1ST, 2005
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEMS FOR 1.5MG CONCRETE GROUNDWATER STORAGE TANK.

PROJECT: REHABILITATION OF STORAGE TANKS @ PLANT 11-2
LOCATION : SOUTH HUNTINGTON, NY
OWNER: SOUTH HUNTINGTON WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: APRIL 1ST, 2001
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR CONCRETE GROUNDWATER STORAGE TANKS.

PROJECT: REHABILITATION OF 1.5MG GROUND WATER STORAGE TANK @ PLANT #4
LOCATION: PLAINVIEW, NY
OWNER: PLAINVIEW WATER DISTRICT
CONTACT: JIM MUSKOPF, H2M ARCHITECTS & ENGINEERS
VALUE: [REDACTED]
COMPLETED: JUNE 1ST, 2000
DESCRIPTION: LABOR AND MATERIAL TO COMPLETE CLEANING, PREPARATION, AND INSTALLATION OF NEW COATING SYSTEM FOR 1.5MG GROUNDWATER STORAGE TANK



Philip Ross Industries, Inc.
88 Duryea Rd
Melville, NY 11747
(631) 253-3077

PROJECT REFERENCES

PROJECT: Cation Exchange at wells 7,11,12
LOCATION: Roosevelt Field
OWNER: Town of Hempstead
CONTACT: Shawn Cochran-D&B Engineers
VALUE: [REDACTED]
COMPLETED: Anticipated 1/26
DESCRIPTION: Site work; construction of a new building to house the cation Exchange system; drainage system; concrete; electrical; piping; valves; ventilation system; new cation exchange system.

PROJECT: Wellhead at Plant 8
LOCATION: Greenlawn NY
OWNER: Greenlawn Water District
CONTACT: Auston Payret H2M Group
VALUE: [REDACTED]
COMPLETED: Anticipated 11/25
DESCRIPTION: Site work; drainage; new AOP building; concrete; structural steel; piping; valves; drainage piping; landscaping

PROJECT: AOP & PFAS at Plant 6-P contract
LOCATION: Hicksville NY
OWNER: Hicksville Water District
CONTACT: Max Grabinski- H2M Group
VALUE: [REDACTED]
COMPLETED: Anticipated 5/25
DESCRIPTION: Disconnection of existing piping; drain nitrate vessels; install new AOP system; install GAC vessels; pump skids; ancillary piping; caustic storage tank; vertical booster pumps; tablet chlorinator system; peroxide tank; chemical piping; valves

PROJECT: PFAS at Schroeder Ave
LOCATION: Frankin Square NY
OWNER: Inc Vlg of Franklin Square
CONTACT: heather Evangelista-H2M group
VALUE: [REDACTED]
COMPLETED: Anticipated 7/25

DESCRIPTION: Site work; disconnect existing piping; new chemical transfer station; concrete; site drainage system; change blow off piping; pump & motor replacement; new control panels; plumbing piping; gas piping; new PFOS building; testing.

PROJECT: Storm Hardening & Reconstruction of Pump Station 4
LOCATION: Locust Valley NY
OWNER: Locust Valley Water District
CONTACT: Melissa Ames- H2M Group
VALUE: [REDACTED]
COMPLETED: 12/2023
DESCRIPTION: Site work; removals; concrete; fencing; piping & valves; pumps; Water treatment equipment; instrumentation.

PROJECT: Plant 6 upgrades
LOCATION: Greenlawn NY
OWNER: Greenlawn Water District
CONTACT: Steve Mirra- H2M Group
VALUE: [REDACTED]
COMPLETED: 06/2023
DESCRIPTION: Removals; drainage; piping; flow meter; masonry; Carpentry; roofing; hvac; valves; domestic water; Controls; pumps; chlorinators; electric.

PROJECT: Carle Place Plant 5
LOCATION: Carle Place NY
OWNER : Carle Place Water District
CONTACT: Austin Payret- H2M Group
VALUE: [REDACTED]
COMPLETED: 10/2022
DESCRIPTION: Removals; concrete; masonry; metals; fencing; piping; Install AOP system; landscaping.

PROJECT: AOP & GAC at Hilton Park
LOCATION: Garden City NY
OWNER: Village of Garden City
CONTACT: Jessica Alves- H2M group
VALUE: [REDACTED]
COMPLETED: 7/24
DESCRIPTION: Site work; removals; paving; meter vault; GAC vessels; Chemical piping; drainage; concrete; metals; new building; Flooring; exhaust system; H202 pump skid; electric; generator; Valves; turbine booster pump; air stripper; UV reactor

PROJECT: Hicksville- AOP @ Plant 8
LOCATION: Hicksville NY
OWNER: Hicksville Water District
CONTACT: Rich Michelotti- H2M Group
VALUE: [REDACTED]
COMPLETED: 3/24

DESCRIPTION: Removals; well pumps & meters; site piping; valves; Domestic piping; gas piping; UV reactor H2O2 tank; GAC Vessels & media; tablet chlorinator; caustic pumps; nitrate Analyzers; air stripper; blower assembly.

PROJECT: WTP Improvements
 LOCATION: Pt Washington NY
 OWNER: Pt Washington Water District
 CONTACT: Lisa Lautato- D&B Engineers
 VALUE: [REDACTED]
 COMPLETED: 05/2023

DESCRIPTIONS: Removals; excavation; metals; concrete; painting; Primary clarifier; scada; odor control; abatement; Submersible pumps; UV system; grit screws.

PROJECT: Contaminant Removal at Wells 8 & 4
 LOCATION: Garden City NY
 OWNER: Inc Village of Garden City
 CONTACT: Andrew Manfredi- H2M Group
 VALUE: [REDACTED]
 COMPLETED: 11/21

DESCRIPTIONS: Removals; valves; electrical; booster stations; Well pump units; drainage; AOP building; H2O2 reactor; Control modifications.

PROJECT: Well 6 storm Mitigation
 LOCATION: Great Neck, NY
 OWNER: Water Authority of Great Neck North
 CONTACT: Gary Stuart CDM Smith Engineers
 (518) 782-4520

VALUE: [REDACTED]
 COMPLETED: Completed 6/21
 DESCRIPTION: Expansion of existing facility for AOP Treatment system & GAC system; install UV system; piping for booster station; Instrumentation & controls' plumbing; HVAC; carpentry; Valves & flowmeters.

PROJECT: AOP Treatment @ Plant BGD
 LOCATION: Bethpage, NY
 OWNER: Bethpage water District
 CONTACT: Mike Weber H2M Group (631)756-8000
 VALUE: [REDACTED]
 COMPLETED: Completed 2/21

DESCRIPTION: Supply & install of new AOP treatment system; Foundation; valve pits; piping; grating; site improvements; Sply & install GAC system & all related piping; Electrical work; chlorine injection vault.

PROJECT: Well 2A Booster Pump
LOCATION: Great Neck, NY
OWNER: Water Authority of Great Neck North
CONTACT: Tom Dziki CDM Smith Engineers
VALUE: [REDACTED]
COMPLETED: Completed 12/20
DESCRIPTION: Construction of new well house; new generator; new electrical Service; modifications to existing booster pump station; piping; Paving; Concrete; Landscaping; HVAC & controls.

PROJECT: Wellhead treatment at Station 44
LOCATION: Elmont, NY
OWNER: Water Authority of Western Nassau
CONTACT: Max Grabinski H2M Group (631) 756-8000
VALUE: [REDACTED]
COMPLETED: Completed 4/20
DESCRIPTION: Installation of wellhead treatment system for removal of PFAS contamination; installation of GAC filters & related piping.

PROJECT: VOC Removal at Plant 6
LOCATION: Bethpage, NY
OWNER: Bethpage Water District
CONTACT: Andrew Manfredi, H2M (631) 631-756-8000
VALUE: [REDACTED]
COMPLETED: Completed 8/21
DESCRIPTION: Removals; new treatment bldg.; foundations; plbg; mechanical; New well equipment; new electrical; new treatment Facilities; install new VOC removal equipment; site work; Fencing; concrete; paving.

PROJECT: Emergency Repairs to WPCP
LOCATION: Long Beach, NY
OWNER: City of Long Beach
CONTACT: Joe Fabrizio
VALUE: [REDACTED]
COMPLETED: Completed 7/20
DESCRIPTION: Rehab of grit classifier system & grit channel; Conveyor screws; Piping & Appurtenances; spray wash system; grit removal pumps & motors; pressure relief valves; final settling tanks;effluent.

PROJECT: Iron removal at Plant 1
LOCATION: Roosevelt, NY
OWNER: New York American water
CONTACT: Vincent Manzo

VALUE: [REDACTED]
COMPLETED: Completed 12/19
DESCRIPTION: New pre-fab bldg. installation; replace chemical feed system; Install new pressure filters; replace well discharge piping; new Generator; site work including driveway; curbs & fencing.

PROJECT: Stormwater Pump Station Upgrades
LOCATION: Cedar Point Lake Pump Station
OWNER: Nassau County DPW
CONTACT: Trevor Kiernan DeBruin Engineering
VALUE: [REDACTED]
COMPLETED: Completed 8/20
DESCRIPTION: Removals; dewatering; new cast in place concrete pump Station; sheet piling cofferdam; install submersible axial Flow pumps; piping; instrumentation & controls; Electrical; site lighting; site work including curbs; paving; Fencing.

PROJECT: Water Treatment Plant
LOCATION: Robert Moses State Park
OWNER: NYS Office of Parks & Rec
CONTACT: Bob DeName
VALUE: [REDACTED]
COMPLETED: Completed 11/19
DESCRIPTION: Removals; concrete foundation; iron treatment vessels; Piping; drywells; valve pits; iron treatment system; pipe & Fittings; pumps & pump enclosures; caustic tanks; drainage; Electrical; flow records & chemical monitoring systems; painting; site work & regrading.

PROJECT: Sand Filter Rehabilitation
LOCATION: Long Beach, NY
OWNER: City of Long Beach
CONTACT: Joe Fabrizio
VALUE: [REDACTED]
COMPLETED: 8/17
DESCRIPTION: Removal of existing bldg. & all interiors; install new sand filter system; filter media; pumps & motors; controls panels; influent Channels; electrical; trenching; valves & actuators; screw Pumps; motor drive assemblies; replace feeders; chemical Storage tanks; secondary containment systems; above ground Storage tanks.

PROJECT: Wellhead Treatment at Plant 5
LOCATION: Locust Valley, NY
OWNER: Locust Valley water District
CONTACT: Dustin Rigos (631) 756-8000
VALUE: [REDACTED]
COMPLETED: 6/15
DESCRIPTION: Install GAC treatment system for VOC removal. Includes 2
GAC vessels; valves; associated piping & construction of
Building extension to house the treatment system.

PROPOSAL

5. Have you ever failed to complete any work awarded to you? If so, when and why?

No

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

6. Has any officer or partner of your firm ever been an officer or partner of some other firm that failed to complete a construction contract?

No

7. Has any officer or partner of your firm ever failed to complete a construction contract handled in his name?

If so, state name of individual, name of owner and reason therefor:

No


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

none

PROPOSAL

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PHILIP ROSS INDUSTRIES, INC.
 88 DURYE RD
 MELVILLE, NY 11747

Quantity	Equipment	Make	Model	Serial #
1	Excavator	Hitachi	ZX330X	
1	Excavator	Hitachi		
1	Excavator	Hitachi	ZX35US	
1	Compact Excavator	Hitachi	2X35U5	
1	Hydraulic Excavator	Hitachi	EX200LC	
1	Hydraulic Excavator	Hitachi	EX50	
1	Hydraulic Breaker	Ideco	MES2500	
1	Backhoe	'87 Ford	555B	
1	Backhoe Loader	Caterpillar	430 FIT	
1	Loader	Skidsteer	960	
1	Loader	Volvo	L120C	
1	8" Well Point Pump	Godwin	WP200	
1	8" Well Point Pump	Godwin	WP200	
5	Office Trailers			
3	Tag along Trailers	Interstate	14RBS	
1	Dozer Crawler	Cat	DC3XL	
1	High Reach Rotator	Manitou	MRT2150PT4	
1	Heavy Duty Lathe	Poreba	TPK90/5M	
1	Generator	Multiequip	DCA150SSJU3C	
1	Skidsteer	Kubota	SVL75-2HFWC	

PROPOSAL

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

Individual's Name	Present Position or Office	Years of Construction Experience	Magnitude and type of Work	In What Capacity
Philip Carlucci	President	41	all phases	owner

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Item	Description, Size Capacity, Year, Etc.	Year of Service	Present Location
Please see attached			

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

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

none			
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(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

PROPOSAL

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PROPOSAL

12. In what manner have you inspected this proposed work?

Explain in detail.

Plans and Specs

(USE ADDITIONAL BLANK SHEETS IF ADDITIONAL SPACE IS NECESSARY)

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

Plans and Specs

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

Philip Carlucci

14. Insurance carried by your firm:

Type	Company	Limits of Coverage	Term
Auto	WESCO INS	1mil/2mil	11/25-11/26
Auto	"	1mil	" "
Umbrella	"	5mil	" "
Worker Comp	Cone Power	20000000	" "

PROPOSAL

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Philip Carlucci

Employment:

1984 – Present Philip Ross Industries, Inc., Melville, NY- President and Project Manager

Experience:

- Sole owner responsible for all phases and departments of company
- Supervisor of all field and administrative personnel
- Project management and coordination.
- Oversight of bids and estimating department in order to continually improve win ratios.
- Sales meetings and making presentations to current and potential customers.
- Oversight of billing and accounting department.
- Field engineering & interpretation engineering blueprints & specifications to identify and describe work scope changes.
- Setting the profit margin for the project and responsible to track job progress, schedule and material costs.
- Attend project meetings with the owners and engineers continually communicating with the various parties and reacting to their needs in a timely manner.
- Oversight of implementation of new technologies and software both in the office and in the field.
- Supervision of all project managers and subcontractor relationships.

Skill Areas:

- Excellent communication skills, both verbal and written.
- Proven engineering/project management skills.
- Ability to identify, prioritize, delegate and conduct appropriate follow up on all variations of project phases.
- Strong planning & organizational skills.
- OSHA oversight and compliance.

- Identify project costs and devise creative alternate solutions/options to common industry obstacles with saved the company time and money.
- Developed relationships with qualified, reliable & competitive subcontractors and vendors.

Education:

State University of NY- Farmingdale Campus
Associates in Business Administration- 1983



Environmental Facilities Corporation


New York State Environmental Facilities Corporation EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT NEW YORK STATE FINANCIAL ASSISTANCE PROGRAMS

I, Philip Carlucci, am the authorized representative of Philip Ross Industries, Inc.
Name of Representative Name of Contractor/Service Provider

I hereby certify that Philip Ross Industries, Inc will abide by the equal employment
Name of Contractor/Service Provider

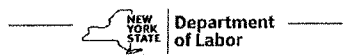
opportunity (EEO) policy statement provisions outlined below.

- (i) The Contractor will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status against any employee or applicant for employment, will undertake or continue existing programs of affirmative action to ensure that minority group members and women are afforded equal employment opportunities without discrimination and will make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on Contracts relating to Water Grant projects.
- (ii) The Contractor shall state in all solicitations or advertisements for employees that, in the performance of the Contract relating to this Water Grant project, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (iii) 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, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status, and that such union or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (iv) The Contractor shall comply with the provisions of the Human Rights Law (Article 15 of the Executive Law), including those relating to non-discrimination on the basis of prior criminal conviction and prior arrest, and with all other State and federal statutory and constitutional non-discrimination provisions. The Contractor and Subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status.
- (v) The Contractor will include the provisions of subdivisions (i) through (iv) in every Subcontract in such a manner that the requirements of these subdivisions will be binding upon each Subcontractor as to work in connection with the Contract.

X 

Contractor/Service Provider Representative

WE ARE YOUR DOL



DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and
Covered Private Construction Projects in the State of New York,
Subject to the Prevailing Wage Requirements of
NYS Labor Law Article 8

Philip Ross Industries Inc.
88 Duryea rd
Suite 204

Melville, New York 11747

Phone Number: 6312533077

Registration Number: 24-636KH-CR

Date of Issue: 2024-12-10

Expiration Date: 2026-12-29

(This license is valid only for the contractor named above)

A handwritten signature in cursive script that reads "Roberta Reardon".

Roberta Reardon
Commissioner
New York State Department of
Labor



PLUMBERS LOCAL UNION No. 200

OF THE

UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE
PLUMBING AND PIPE FITTING INDUSTRY OF THE UNITED STATES AND CANADA

RICHARD P. BROOKS
Business Manager
Fin. Sec./Treasurer

MARIO MATTERA
Business Agent

JOE SQUICCIARINI
Business Agent

2123 5TH AVENUE, RONKONKOMA, N.Y. 11779
(631) 981-2158

Email: rpbrooks@plu200union.us

ED TEDLA
Organizer

JAY MARELLI
President

PAUL MASON
Vice President

EDWARD YOUNG
Rec. Secretary

July 18, 2025

TO: Nassau County DPW

Project: Cedar Creek protected water tank
Contract #S3C067-13G

Please be advised that Plumbers Local Union # 200 has Apprenticeship Training Program, (Sponsor Code 00337, ATP Code 13180) that is approved by the New York State Department of Labor and the Federal Department of Labor.

Philip Ross Industries, Inc. is signatory to an agreement with Plumbers Local Union # 200 and contributes, subscribes, and actively participates in apprenticeship training program and is a contractor in good standing.

Being signatory to our agreements, Philip Ross Industries, Inc. may, at their discretion, employ apprentices that are indentured in our program.

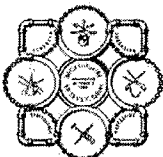
If you have any questions about our program or Philip Ross Industries, Inc., please contact me at the Union office.

Sincerely,

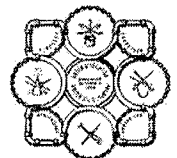


Richard P. Brooks
Business Manager
Financial Secty/Treasurer

RPB/ds



The Plumber Protects the Health of the Nation



International Union of Operating Engineers

Local Unions 138, 138A, 138B & 138C
P (631) 694-2480 F (631) 753-6760 www.local138.com



Nassau & Suffolk Counties
P.O. Box 206, Farmingdale, New York 11735-0206

JOHN DUFFY
BUSINESS MANAGER & TREASURER

WILLIAM K. DUFFY, Jr.
President

JOHN J. DUFFY
Vice President

ANTHONY MALIZIA
Recording Corresponding Secretary

DENNIS S. ADRIAN
Financial Secretary

July 21, 2025

Nassau County DPW

Re: Local 138 Apprenticeship School (the "**Apprenticeship School**")
NYS Sponsor # 00422
NYS ATP Code # 18318
Philip Ross Industries, Inc.

Project: Cedar Creek Protected Water Tank

To Whom It May Concern,

This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to **Philip Ross Industries, Inc.**, to the Local 138 Agreement Covering Working Conditions, dated June 1, 2023 to May 31, 2028. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND



October 21, 2024

To Whom It May Concern:

Re: York Concrete Corp.

This will serve to confirm that York Concrete Corp., One Plumb Court, Huntington Sta, NY 11746 (631-423-0282), yorkconcorp@aol.com, is a member in good standing with the Association of Concrete Contractors of New York, Inc.

York Concrete Corp. has executed Designation Bargaining Agent Forms with the Association for Collective Bargaining Agreements with the following Unions/District Councils:

General Building Laborers' Local No. 66
North Atlantic Regional Council of Carpenters – Local 290

By virtue of its membership in the Association and having executed the designation form, York Concrete Corp. is bound to the Association's Collective Bargaining Agreements with the Union.

All of the above listed Local Unions/District Councils, have NYSDOL approved apprentice programs.

Respectfully submitted,



Richard Ziskin
Counsel

RZ/dlh

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 Fax: (631) 454-7849

DAVID MALICO, *Chairman*
VINCENT ALU
THOMAS BRUSH
GARY JUNE



ANTONIO FERREIRA
THOMAS HAYES
DAVID KOEHLER
JOHN O'HARE

July 21, 2025

Nassau County Department of Public Works

Re: Cedar Creek Protected Water Tank Contract S3C067-13G

*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

Darr Construction Equipment Corp., whose mailing address is 870 Sylvan Avenue, Bayport, NY 11705 is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 of 1600 Walt Whitman Rd. Melville NY 11747. Said agreement is currently in effect for the Nassau County Department of Public Works jobsite location is 3340 Merrick Road, Wantagh, NY 11793.

Darr Construction Equipment Corp. must remain in good standing according to the collective bargaining agreement **VALID FOR THE DURATION OF THIS PROJECT**. A new letter of participation with our apprenticeship program can be requested for new projects in the future.

As a result, Darr Construction Equipment Corp., is a participant in the General Building Laborers' Local No. 66 NY State Sponsor #01789 registered Apprenticeship Program with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the Cedar Creek Protected Water Tank Contract S3C067-13G jobsite **ONLY**, at the above location.

Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

David Malico
Gen. Bldg. Laborers' Local #66 JATC



International Union



of Operating Engineers

Local Unions 138, 138A, 138B & 138C
P (631) 694-2480 F (631) 753-6760 www.local138.com

Nassau & Suffolk Counties
P.O. Box 206, Farmingdale, New York 11735-0206

JOHN DUFFY
BUSINESS MANAGER & TREASURER

WILLIAM K. DUFFY, Jr.
President

JOHN J. DUFFY
Vice President

ANTHONY MALIZIA
Recording Corresponding Secretary

DENNIS S. ADRIAN
Financial Secretary

July 21, 2025

Nassau County Department of Public Works

Re: Local 138 Apprenticeship School (the "Apprenticeship School")
NYS Sponsor # 00422
NYS ATP Code # 18318
DARR Construction Equipment Corp.

Project: Cedar Creek Protected Water Tank
Contract No.: S3C067-13G

To Whom It May Concern,

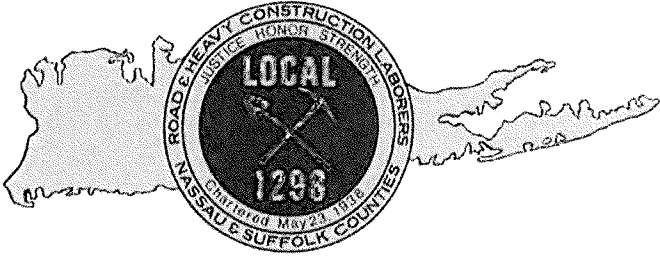
This letter serves to confirm that the **Apprenticeship School** currently conducts a fully registered and approved New York State Training (ATP). The ATP is co-sponsored by Local 138 and all employers/signatories, including but not limited to **DARR Construction Equipment Corp.**, to the Local 138 Agreement Covering Working Conditions, dated June 1, 2023 to May 31, 2028. The ATP complies with all provisions of Suffolk and Nassau County Law.

Any further inquiries should be directed to the undersigned's attention.

Sincerely,

JOHN DUFFY
BUSINESS MANAGER & TREASURER
CHAIRMAN BOARD OF TRUSTEES
LOCAL 138 APPRENTICESHIP TRAINING FUND

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND NASSAU & SUFFOLK COUNTIES



1611 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO, ESQ.

TRAINING DIRECTOR
DENNIS J. FEENEY

BOARD OF TRUSTEES
GEORGE F. TRUICKO, JR.
GEORGE S. TRUICKO
WILLIAM FLYNN
FRANK DAMIANO, JR.
MARC HERBST
JASON GOLDEN
DONNA DEFEDE
PHILIP BEYER

Re: Road and Heavy Construction Laborers' Local #1298
Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

July 21, 2025

Owner : Nassau County Department of Public Works
Description : Cedar Creek Protected Water Tank

Contract/Bid No. : S3C067-13G

TO WHOM IT MAY CONCERN:

This letter shall confirm that the Local 1298 Joint Apprenticeship Training Program ("Training Program") is a registered and approved program under New York State and Federal regulations and guidelines. The Training Program is co-sponsored by the Road and Heavy Construction Laborers' Union No. 1298 ("Union") and the employers that are signatory to a Collective Bargaining Agreement ("CBA") with the Union. This letter will further confirm that Darr Construction Equipment Corp. is a current signatory to the CBA with the Union for the period June 1, 2022, through May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

Frank Schweizer
Joint Apprenticeship Training Fund

General Building Laborers' Local Union No. 66

JOINT APPRENTICESHIP TRAINING COMMITTEE

1600 WALT WHITMAN ROAD, P.O. BOX 667, MELVILLE, L.I., N.Y. 11747-0667
Tel.: (631) 454-2330 Fax: (631) 454-7849

DAVID MALICO, *Chairman*
VINCENT ALU
THOMAS BRUSH
GARY JUNE



ANTONIO FERREIRA
THOMAS HAYES
DAVID KOEHLER
JOHN O'HARE



July 21, 2025

Nassau County Department of Public Works

Re: Cedar Creek Protected Water Tank

*****FOR THIS PROJECT ONLY*****

To Whom It May Concern:

A.M. Marca, Inc., whose mailing address is 361 Newbridge Road, East Meadow, NY 11554 is currently signatory to a collective bargaining agreement with General Building Laborers' Local No. 66 at 1600 Walt Whitman Rd. Melville, NY 11747. Said agreement is currently in effect for the Nassau County Department of Public Works jobsite location is 3340 Merrick Road, Wantagh, NY 11793.

A.M. Marca, Inc., must remain in good standing according to the collective bargaining agreement **VALID FOR THE DURATION OF THIS PROJECT**. A new letter of participation with our apprenticeship program can be requested for new projects in the future.

As a result, A.M. Marca, Inc., is a participant in the General Building Laborers' Local No. 66 Apprenticeship Program Sponsor #01789 with the NY State Department of Labor and therefore entitled to have Local No. 66 NY State registered Construction Craft Laborer apprentices dispatched to the company for the purpose of employment for the Cedar Creek Protected Water Tank Contract jobsite **ONLY**, at the above location.

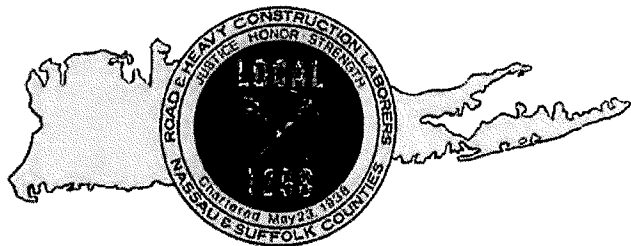
Please contact our office if validation of this letter is needed. Our letters are job specific.

Respectfully,

A handwritten signature in cursive script that reads "David Malico".

David Malico
Gen. Bldg. Laborers' Local #66 JATC

LABORERS LOCAL UNION NO. 1298 JOINT APPRENTICESHIP TRAINING FUND NASSAU & SUFFOLK COUNTIES



1611 LOCUST AVENUE
BOHEMIA, N.Y. 11716
Telephone: (631) 218-1376
Fax: (631) 218-1379

FUND ADMINISTRATOR
ANNALISA C. DEFALCO, ESQ.

TRAINING DIRECTOR
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BOARD OF TRUSTEES
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GEORGE S. TRUICKO
WILLIAM FLYNN
FRANK DAMIANO, JR.
MARC HERBST
JASON GOLDEN
DONNA DEFEDE
PHILIP BEYER

Re: Road and Heavy Construction Laborers Local #1298
Local 1298 Joint Apprenticeship Training Program
NYS SPONSOR CODE # 01764
NYS ATP CODE # 18514

July 21, 2025

Owner : Nassau County DPW
Description : Cedar Creek
Contract/Bid No. : S3C067-13G

TO WHOM IT MAY CONCERN:

This letter shall confirm that the Local 1298 Joint Apprenticeship Training Program ("Training Program") is a registered and approved program under New York State and Federal regulations and guidelines. The Training Program is co-sponsored by the Road and Heavy Construction Laborers' Union Local No. 1298 ("Union") and the employers that are signatory to a Collective Bargaining Agreement ("CBA") with the Union. This letter will further confirm that Bohemia Gardens is a current signatory to the CBA with the Union for the period June 1, 2022, through May 31, 2026.

Any additional questions should be directed to my attention.

Sincerely,

Frank Schweizer
Joint Apprenticeship Training Fund

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

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

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

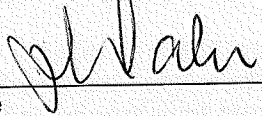
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

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

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

Philip Carlucci, President
Name and Title of Authorized Representative

07/15/25
m/d/yy


Signature

07/15/25
Date

Philip Ross Industries, Inc
Name of Organization

88 Duryea Road Melville, NY 11747
Address of Organization

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS

CONSULTANT/ CONTRACTOR DETAILED MBE/WBE/SDVOB UTILIZATION PLAN

Part 1- General Information:

Consultant/Contractor Name: PHILIP ROSS INDUSTRIES
Address (street/city/state/zip code): 88 DURYEA ROAD, MELVILLE NY 11747
Authorized Representative (name/title): XINNAN NIU PROJECT MANAGER
Authorized Signature: <i>Xinnan Niu</i>
Contract Number: 631-253-3077
Contract/Project Name: S3C067-13G CEDAR CREEK PROTECTED WATER TANK
Contract/Project Description: REMOVE AND DISPOSE OF EXISTING PROTECTED TANK AND PIPING AND PROVIDE NEW PROTECTED TANK, PIPING, APPORNANCES, ELECTRICAL AND RESTORATION

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

	Amount (\$)		Percentage (%)
Total Dollar Value of the Prime Contract	2,833,000.00		
Total MBE Dollar Amount	601,850.00	MBE Contract Percentage	21.24
Total WBE Dollar Amount	83,300.00	WBE Contract Percentage	2.94
Total SDVOB Dollar Amount	0	SDVOB Contract Percentage	0
Total Combined M/WBE/SDVOB Dollar Amount	685,150.00	Combined M/WBE/SDVOB Contract Percentage	24.18

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

MBE Firm	Description of Work (MBE)	Projected MBE Contract Amount (\$) and Award Date	MBE Contract Scheduled Start Date and Completion
<p>Name: GATEWAY DEMO/CIVIL</p> <p>Address: 41 BETHPAGE ROAD</p> <p>City: HICKSVILLE</p> <p>State/Zip Code: NY 11801</p> <p>Authorized Representative: PAUL MARTIN SR.</p> <p>Telephone No. 516-935-1700</p>	<p>PILE INSTALLATION</p>	<p>Amount (\$): 578,000.00</p> <hr/> <p>Award Date:</p> <hr/>	<p>Start Date:</p> <hr/> <p>Completion Date:</p> <hr/>
<p>Name: PCS PUMP AND PROCESS, INC</p> <p>Address: 39 PLYMOUTH ST, STE 1</p> <p>City: FAIRFIELD</p> <p>State/Zip Code: NJ 07004</p> <p>Authorized Representative: PETE TABONE</p> <p>Telephone No. 973-575-7464</p>	<p>CONTROL EQUIPMENT SUPPLIER</p>	<p>Amount (\$): 23,850.00</p> <hr/> <p>Award Date:</p> <hr/>	<p>Start Date:</p> <hr/> <p>Completion Date:</p> <hr/>
<p>Name:</p> <p>Address:</p> <p>City:</p> <p>State/Zip Code:</p> <p>Authorized Representative:</p> <p>Telephone No.</p>		<p>Amount (\$):</p> <hr/> <p>Award Date:</p> <hr/>	<p>Start Date:</p> <hr/> <p>Completion Date:</p> <hr/>

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

WBE Firm	Description of Work (WBE)	Projected WBE Contract Amount (\$) and Award Date	WBE Contract Scheduled Start Date and Completion Date
<p>Name: DARR CONSTRUCTION EQUIPMENT CORP.</p> <p>Address: 870 SYLVAN AVE</p> <p>City: BAYPORT</p> <p>State/Zip Code: NY 11705</p> <p>Authorized Representative: MAUREEN CANNETTI</p> <p>Telephone No. 631-419-1801</p>	<p>SITE EXCAVATION AND BACKFILL</p>	<p>Amount (\$):</p> <p><u>33,300.00</u></p> <p>Award Date:</p> <p>_____</p>	<p>Start Date:</p> <p>_____</p> <p>Completion Date:</p> <p>_____</p>
<p>Name: BOHEMIA GARDENS</p> <p>Address: 608 JOHNSON AVE, SUITE 1</p> <p>City: BOHEMIA</p> <p>State/Zip Code: NY 11716</p> <p>Authorized Representative:</p> <p>Telephone No. 631-580-3140</p>	<p>LANDSCAPING MATERIAL</p>	<p>Amount (\$):</p> <p><u>6,000.00</u></p> <p>Award Date:</p> <p>_____</p>	<p>Start Date:</p> <p>_____</p> <p>Completion Date:</p> <p>_____</p>
<p>Name: GRAMERCY</p> <p>Address: 300 BURNS AVE</p> <p>City: WANTAGH</p> <p>State/Zip Code: NY 11793</p> <p>Authorized Representative:</p> <p>Telephone No. 516-876-0020</p>	<p>TANK REMOVAL</p>	<p>Amount (\$):</p> <p><u>44,000.00</u></p> <p>Award Date:</p> <p>_____</p>	<p>Start Date:</p> <p>_____</p> <p>Completion Date:</p> <p>_____</p>

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

SDVOB	Description of Work (SDVOB)	Projected SDVOB Contract Amount (\$) and Award Date	SDVOB Contract Scheduled Start Date and Completion
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>
Name: Address: City: State/Zip Code: Authorized Representative: Telephone No.		Amount (\$): <hr/> Award Date: <hr/>	Start Date: <hr/> Completion Date: <hr/>