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NASSAU COUNTY  
CLERK OF THE LEGISLATURE

### Staff Summary A-30-2026

Subject: Fortinet Hardware/Software Equipment & License Solicitation #83834-03106-036	2026 APR - 1 P 3:50	Date: March 16, 2026
Department: Shared Services, Office of Purchasing	Vendor Name: vCloud Tech, Inc.	
Department Head Name: Melissa Gallucci	Contract Number: A-30-2026	
Department Head Signature: <i>Melissa Gallucci</i>	Contract Manager Name: Deanna Prendergast, Buyer	

Internal Approvals			
Date & Initial	Approval	Date & Initial	Approval
3/25/2026 <i>GG</i>	Chief Procurement Officer	AP 3/26/26	Budget
3/25/26 <i>JCS</i>	County Attorney	<i>AM 4/1/26</i>	County Executive

Rev. 03/202

*3642026 PM Insurance*

Significant Adverse Information Identified? Yes  / No  (If Yes, attach memo.)

**Purpose:** To authorize and award a purchase order for Hardware/Software Equipment and License

**Discussion:** This solicitation was advertised in The New York Post and posted on the Nassau County Bid Solicitation Board. Minority Affairs was also notified of this solicitation.

<b>Vendors Viewed the solicitation: <u>38</u></b>	<b>Vendors bid on this solicitation: <u>12</u></b>
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<u>11</u> Woman Owned business	<u>1</u> Woman Owned Business
<u>17</u> Minority (African/American)	<u>4</u> Minority (African/American)
<u>25</u> Small Business	<u>7</u> Small Business
<u>1</u> Service Disabled (Veteran) Owned	<u>0</u> Service Disabled (Veteran) Owned
<u>1</u> Veteran Owned Business	<u>0</u> Veteran Owned Business
<u>10</u> None of the Above	<u>4</u> None of the Above

The Identified lowest responsible bidder is vCloud Tech, Inc. is listed as a Minority Owned and Small Business

**Impact on Funding/Term:** The maximum amount authorized under this purchase order, including any renewal options that may be exercised by the Commissioner of Shared Services, shall be One Hundred Ninety-Seven Thousand, Eight Hundred Two Dollars and Forty-Five Cents (\$197,802.45) from Capital funds (PWCAPCAP, Project 97141).

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

COUNTY OF NASSAU  
INTER – DEPARTMENTAL MEMO

**TO:** CLERK OF THE COUNTY LEGISLATURE

**A-30-2026**


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

**DATE:** MARCH 16, 2026

**SUBJECT:** RESOLUTION– NASSAU COUNTY INFORMATION TECHNOLOGY

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A PURCHASE ORDER IN THE AMOUNT OF ONE HUNDRED NINETY-SEVEN THOUSAND, EIGHT HUNDRED TWO DOLLARS AND FORTY-FIVE CENTS.(\$197,802.45) ON BEHALF OF THE NASSAU COUNTY INFORMATION TECHNOLOGY DEPARTMENT TO V CLOUD TECH, INC. FOR FORTINET HARDWARE/SOFTWARE EQUIPMENT & LICENSE

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

  
MELISSA GALLUCCI  
COMMISSIONER OF SHARED SERVICES

VB: gb

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



A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF NASSAU COUNTY INFORMATION TECHNOLOGY DEPARTMENT AND V-CLOUD TECH, INC

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation #83834-03106-036 for Fortinet Hardware/Software Equipment & License for the Department of Information Technology as more particularly described in the bid document; and

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

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



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

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

YES [ ] NO [X] If yes, to what campaign committee?

Electronically signed and certified at the date and time indicated by:  
Muhammad Khan [V.CLOUD@V.CLOUDTECH.COM]

Dated: 03/12/2026 04:15:11 pm

Vendor: vCloud Tech Inc

Title: CEO

**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: Muhammad Khan  
Date of birth: 02/24/1981  
Home address: 13336 Riverhill Rd, Frisco, Texas, 75033  
City: Frisco State/Province/Territory: CA Zip/Postal Code: 75033  
Country: US

Business Address: Rolling Hills Estates, Deep Valley Drive Suite 200  
City: Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 90274  
Country: US  
Telephone: 8334825683

Other present address(es): Rolling Hills Estates, Deep Valley Drive Suite 200  
City: Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 93301  
Country: US  
Telephone: 08334825683

List of other addresses and telephone numbers attached

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

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	<u>06/20/2013</u>	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.

100%

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

YES  NO  If Yes, provide details.

\_\_\_\_\_

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES  NO  If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES  NO  If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

a. Been debarred by any government agency from entering into contracts with that agency?

YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES  NO  If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9. a. Is there any felony charge pending against you?

YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

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

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

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

10 In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

11 In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

12 In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

13 For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?  
YES  NO  If yes, provide an explanation of the circumstances and corrective action taken.

I, Muhammad Khan , 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, Muhammad Khan , 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.

vCloud Tech Inc.

\_\_\_\_\_  
Name of submitting business

Electronically signed and certified at the date and time indicated by:  
Muhammad Khan MKHAN@VCLOUDTECH.COM

\_\_\_\_\_  
CEO

Title

\_\_\_\_\_  
03/13/2026 02:03:43 pm

Date

**Business History Form**

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

**NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.**

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 10/09/2025

1) Proposer's Legal Name: vCloud Tech Inc.

2) Address of Place of Business: 609 Deep Valley Drive Suite 200

City: Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 90274

Country: US

3) Mailing Address (if different): \_\_\_\_\_

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

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

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

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

4) Dun and Bradstreet number: 079508688

5) Federal I.D. Number: 46-3104792

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 [X] If yes, please provide details:
- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?  
 YES [ ] NO [X] If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).
- 11) Has the proposer, during the past seven years, been declared bankrupt?  
 YES [ ] NO [X] If yes, state date, court jurisdiction, amount of liabilities and amount of assets
- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.  
 YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.  
 YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
- a) Any felony charge pending?  
 YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
- b) Any misdemeanor charge pending?  
 YES [ ] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
- 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 conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

If a conflict of interest should arise guidance should be sought from the County, and vCloud Tech would take proper measures to correct the situation at earliest convenience possible.

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;

06/23/2013

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.

Muhammad Khan (CEO)  
609 Deep Valley Drive Suite 200  
Rolling Hills Estates  
90274  
Unites States

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

Muhammad Khan (CEO)  
609 Deep Valley Drive Suite 200  
Rolling Hills Estates  
90274  
Unites States

iv) State of incorporation (if applicable);

CA

v) The number of employees in the firm;

2

vi) Annual revenue of firm;

15000000

vii) Summary of relevant accomplishments

N/A

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

B. Indicate number of years in business.

12

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

vCloud Tech is a purpose driven consulting organization focused on driving customer adoption to cloud, innovating new technologies, modernizing applications, digitization of data and providing secure platforms for the modern datacenters. vCloud was born in the era of cloud first, mobile first and software-defined everything. We've come together to enable innovation at scale and built thriving relationships with our many technology partners and customers. At vCloud Tech, we believe we can fuel innovation and unleash the full potential of organizations globally. Our top-notch talent, expertise and cloud-first approach are committed to our customer's growth. Our core expertise is in native software development and testing, Cloud Technologies, Cloud Migration solutions, Virtualization and software licensing and audit where we take out complexities and increasing productivity.

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	Osceola County		
Contact Person	Levi Stanislas		
Address	Osceola County Information Technology 1 Courthouse Square Suite 2200		
City	Kissimmee, FL 34741	State/Province/Territory	FL
Country	US		
Telephone	(407) 742-5723		
Fax #	(407) 742-5723		
E-Mail Address	levi.stanislas@osceola.org		

Company	State of Tennessee		
Contact Person	Kim Wright		
Address	901 5TH AVENUE NORTH DATA CENTER		
City	NASHVILLE TN 37243-0291	State/Province/Territory	TN
Country	US		
Telephone	(615) 741-7870		
Fax #	(615) 741-7870		
E-Mail Address	Kim.Wright@tn.gov		

Company	WVDOT   Information Technology - Procurement Section		
Contact Person	Lisa DiNallo		
Address	1900 Kanawha Boulevard East   Bldg 5, Room A-720		
City	Charleston	State/Province/Territory	WV
Country	US		
Telephone	(304) 352-6053		
Fax #			
E-Mail Address	lisa.l.dinallo@wv.gov		

I, Muhammad Khan, 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, Muhammad Khan, 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: vCloud Tech Inc

Electronically signed and certified at the date and time indicated by:  
Muhammad Khan V CLOUD@V CLOUDTECH.COM

CEO  
Title

02/25/2026 12:06:18 pm  
Date

COUNTY OF NASSAU

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

1. Name of the Entity: vCloud Tech Inc.

Address: 609 Deep Valley Drive Suite 200

City: Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 90274

Country: US

2. Entity's Vendor Identification Number: 46-3104792

3. Type of Business: Public 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 Muhammad  
Last Name Khan  
MI \_\_\_\_\_ Suffix \_\_\_\_\_ Sr. \_\_\_\_\_  
Address 609 Deep Valley Drive Suite 200  
City Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 90274  
Country US  
Position Director, Chief Executive Officer, Chief Financial officer, Secretary,

First Name Muhammad  
Last Name Khan  
MI \_\_\_\_\_ Suffix \_\_\_\_\_  
Address 609 Deep Valley Drive Suite 200  
City Rolling Hills Estates State/Province/Territory: CA Zip/Postal Code: 90274  
Country US  
Position Chief Exec. Officer

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.

Title : Chief Executive Officer/Chief Financial officer  
Name : Muhammad Khan  
Address : 609 Deep Valley Drive Suite 200, Rolling Hills Estates, CA 90274

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:


Muhammad Khan [VCLLOUD@VCLLOUDTECH.COM]

Dated: 03/12/2026 04:18:26 pm

Title: CEO

**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.

# FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK  <b>COUNTY OF NASSAU</b>	<b>BID NUMBER</b> 83834-03106-036  Ad Date: 02/19/2026
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM	<b>BID OPENING DATE</b> 03/10/2026 11:00 A.M. E.S.T.
<b>BUYER:</b> Deanna Prendergast dprendergast@nassaucountyny.gov	<b>TELEPHONE</b> (516) 571-1211	<b>REQUISITION NUMBER</b> RQIT26000033

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

**BID TITLE:** FORTINET HARDWARE/SOFTWARE EQUIPMENT & LICENSE

OFFICE OF PURCHASING  
 MAR 10 2026  
 OPENED 11AM

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

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

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

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

<b>DELIVERY MADE TO:</b> Department of Information Technology 240 Old Country Road, 6 <sup>th</sup> floor Mineola, NY 11501	<b>GUARANTEED DELIVERY DATE</b> 30 DAYS AFTER RECEIPT OF ORDER EMPLOYERS FEDERAL TAX ID NUMBER
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**TOLL FREE TELEPHONE NUMBER:**  
 BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

<b>NAME OF BIDDER</b> vCloud Tech Inc.		<b>CONTACT EMAIL:</b> vcloud@vcloudtech.com	
<b>ADDRESS</b> 609 Deep Valley Dr. Suite 200			
<b>CITY</b> Rolling Hills Estates	<b>STATE</b> CA	<b>ZIP CODE</b> 90274	<b>TELEPHONE</b> 833-482-5683
_____ Muhammad Khan		_____ Muhammad Khan (CEO)	
<b>SIGNATURE OF AUTHORIZED INDIVIDUAL</b>		<b>PRINT OR TYPE NAME OF SIGNER AND TITLE</b>	

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

**BID TERMS AND CONDITIONS**

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

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

## DISCLOSURE STATEMENT

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

Bidders Name: vCloud Tech Inc.

Address: 609 Deep Valley Dr. Suite 200 Rolling Hills Estates, CA 90274

Telephone No: 833-482-5683

Fax No: 323-978-6928

1. State Whether: A Corporation \_\_\_\_\_  
Individual S corporation  
Partnership \_\_\_\_\_

## GUIDELINES FOR DISCLOSURE

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

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

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

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BIDDER SIGN HERE

*Muhammad Khan*

BIDDER

CEO

TITLE

QUALIFICATION STATEMENT

BIDDER'S NAME: vCloud Tech Inc.

ADDRESS: 609 Deep Valley Dr. Suite 200 Rolling Hills Estates, CA 90274

1. STATE WHETHER: CORPORATION S corporation INDIVIDUAL \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)  
PRESIDENT

N/A

VICE PRESIDENT

N/A

SECRETARY

N/A

TREASURER

N/A

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

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 13 years

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

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

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

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
S corporation	CEO	13 years	IT reseller	Software hardware

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

IT reseller

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

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BIDDER SIGN HERE Muhammad Khan  
BIDDER

CEO  
TITLE

Muhammad Khan (CEO)

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

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

1. REFERENCE'S NAME:

Westchester County

ADDRESS:

148 Martine Avenue, White Plains, New York, United States, 10601

TELEPHONE: 914-231-1315 CONTACT PERSON Martin A O'Sullivan

CONTRACT DATE:

Period of Performance: May 10, 2025 to May 9, 2026

2. REFERENCE'S NAME:

Metropolitan Transportation Authority

ADDRESS:

2 Broadway Room B14.06B Manhattan, NY 10004 USA

TELEPHONE: (646) 252-3173 CONTACT PERSON Carlos Moreno

CONTRACT DATE:

Start Date: 06/01/2025 End Date: 05/31/2026

3. REFERENCE'S NAME:

East Side House Settlement

ADDRESS:

337 Alexander Avenue Bronx, NY 10454

TELEPHONE: 718-665-5250 CONTACT PERSON Mervin Montalban

CONTRACT DATE:

12 Months Subscription Renewal (Quote Date: 4/10/2025)

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

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BIDDER SIGN HERE

*Muhammad Khan*

BIDDER

CEO  
TITLE



**IRAN DIVESTMENT ACT COMPLIANCE CERTIFICATION**

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

*PLEASE CHECK ONE:*

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

**OR**

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

Dated: 3/4/2026

Muhammad Khan  
(Signature of Bidder)

Print Name: Muhammad Khan

Print Title: CEO

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BIDDER SIGN HERE Muhammad Khan  
BIDDER

CEO  
TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

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

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

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

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

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

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

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

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

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

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

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

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

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BIDDER SIGN HERE

Muhammad Khan  
BIDDER

CEO  
TITLE

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

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

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

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

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

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

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

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

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term

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**BIDDER SIGN HERE**

*Muhammad Khan*

**BIDDER**

**CEO**

**TITLE**



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

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

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

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

**Vendor Code of Ethics.** By executing this Agreement, the Contractor hereby certifies and covenants that:

- 1) The Contractor has been provided a copy of the Nassau County Vendor Code of Ethics issued on June 5, 2019, as may be amended from time to time (the "Vendor Code of Ethics"), and will comply with all of its provisions;
- 2) All of the Contractor's Participating Employees, as such term is defined in the Vendor Code of Ethics (the "Participating Employees"), have been provided a copy of the Vendor Code of Ethics prior to their participation in the underlying procurement;
- 3) All Participating Employees have completed the acknowledgement required by the Vendor Code of Ethics;
- 4) The Contractor will retain all of the signed Participating Employee acknowledgements for the period it is required to retain other records pertinent under this Agreement;
- 5) The Contractor will continue to distribute the Vendor Code of Ethics, obtain signed Participating Employee acknowledgements as new Participating Employees are added or changed during the term of this Agreement, and retain such signed acknowledgements for the period the Contractor is required to retain other records pertinent to performance under this Agreement; and
- 6) The Contractor has obtained the certifications required by the Vendor Code of Ethics from any subcontractors or other lower tier participants who have participated in procurements for work under this Agreement.

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

**BIDDER SIGN HERE**

Muhammad Khan  
BIDDER

CEO  
TITLE







**INTENT**

**SCOPE:** It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: **FORTINET HARDWARE/SOFTWARE EQUIPMENT & LICENSE**

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

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

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

**Delivery to be made** \_\_\_\_\_ 30 \_\_\_\_\_ **Days A/R/O.**

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

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

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

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

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

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

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

**STATE PRICE PROTECTION PERIOD:** \_\_\_\_\_ **DAYS AFTER BID OPENING**

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

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

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

**BIDDER SIGN HERE** \_\_\_\_\_ *Muhammad Khan* \_\_\_\_\_  
**BIDDER**

\_\_\_\_\_  
**CEO**  
**TITLE**





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

NO PARTIAL PAYMENTS WILL BE PAID.

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

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

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

vCloud Tech Inc.	3/4/2026
CLAIMANT NAME	DATE
<i>Muhammad Khan</i>	CEO
BY (SIGNATURE)	TITLE

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

Vendors may download claim form NIFS560 at the following URL:

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

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

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

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

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

vCloud Tech Inc.	3/4/2026
Claimant Name	Date
<i>Muhammad Khan</i>	CEO
By Signature	Title

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

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

BIDDER SIGN HERE	<i>Muhammad Khan</i>	CEO
	BIDDER	TITLE

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

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

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

**BIDDER SHALL STATE WARRANTY  
PERIOD:** N/A

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

**BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:**  
N/A

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

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

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

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

A) Certificate of Insurance name the County of Nassau as co-insured:

Or

B) Certificate of Insurance with indemnification agreement (hold harmless clause):

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

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

**BIDDER SIGN HERE** Muhammad Khan  
**BIDDER**

CEO  
**TITLE**



NOTICE

READ THIS PAGE OF THE BID CAREFULLY

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

RIGHT TO KNOW LAW AND "OSHA"

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

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

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

**CERTIFICATION:**

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

**X** Muhammad Khan  
Signature

CEO  
Title

3/4/2026  
Date

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

BIDDER SIGN HERE Muhammad Khan  
BIDDER

CEO  
TITLE

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

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

- [1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- [2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
- [3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

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

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

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

this 03 day of 04, 2026 as the act and deed of said Corporation or Partnership.

**Identifying Data:**

Potential Contractor:  
vCloud Tech Inc.

Address:  
609 Deep Valley Dr. Suite 200

Street:  
Rolling Hills Estates

City, Town, etc:  
CA 90274

Telephone: 833-482-5683 Title: CEO

If applicable, responsible Corporate Officer

Name Muhammad Khan Title CEO

Signature: *Muhammad Khan*



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

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

BIDDER SIGN HERE Muhammad Khan  
BIDDER

CEO  
TITLE

**Procurement Lobbying Law:**

Pursuant to State Finance Law §§139-j and 139-k, this Bid includes and imposes certain restrictions on communications between a Governmental Entity and an Offeror/bidder during the procurement process. An Offeror is restricted from making contacts from the earliest posting, on a Governmental Entity's website, in a newspaper of general circulation, or in the procurement opportunities newsletter in accordance with article four-C of the economic development law of written notice, advertisement or solicitation of a request for proposal, invitation for bids, or solicitation of proposals, or any other method provided for by law or regulation for soliciting a response from Offerors intending to result in a Procurement Contract with a Governmental Entity through final award and approval of the Procurement Contract by the Governmental Entity and, if applicable, the Office of the State Comptroller ("Restricted Period") to other than the Designated Contacts for the Governmental Procurement unless it is a Contact that is included among certain statutory exceptions set forth in State Finance Law §139-j(3)(a). The Designated Contact(s) for this Governmental Procurement, as of the date hereof, are identified on the first page of this solicitation. County employees also are required to obtain certain information when Contacted during the Restricted Period and make a determination of the responsibility of the Offeror pursuant to these two statutes. Certain findings of non-responsibility can result in rejection for contract award and in the event of two findings within a 4-year period, the Offeror is debarred from obtaining governmental Procurement Contracts. Further information about these requirements can be found on the County's website. All questions or concerns regarding this Bid must be directed to the designated contact person named on the first page of the bid.

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

BIDDER SIGN HERE

*Muhammad Khan*

BIDDER

CEO

TITLE

**OFFEROR'S AFFIRMATION OF  
UNDERSTANDING OF AND AGREEMENT  
PURSUANT TO STATE FINANCE LAW  
§139-j(3) and §139-j(6)(b)**

**Offeror Certification:**

Offeror 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:** 3/4/2026

**Signature:** Muhammad Khan

**Name:** Muhammad Khan

**Title:** CEO

**Contractor Name:** vCloud Tech Inc.

**Contractor Address:** 609 Deep Valley Dr. Suite 200 Rolling Hills Estates, CA 90274

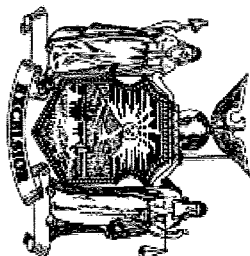
**ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.**

**BIDDER SIGN HERE** Muhammad Khan  
**BIDDER**

CEO  
**TITLE**







**NEW YORK STATE  
MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE ("MWBE")  
CERTIFICATION**

Empire State Development's Division of Minority and Women's Business Development grants a

**Minority Business Enterprise (MBE)**

pursuant to New York State Executive Law, Article 15-A to:

**vCloud Tech Inc.**

**Certification Awarded on: March 11, 2024**

**Expiration Date: March 11, 2029**

**File ID#: 71706**



A Division of Empire State Development

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**FORTINET HARDWARE/SOFTWARE EQUIPMENT & LICENSE - 83834-03106-036 - COUNTY OF NASSAU**

---

From SLED OPS <SLED\_ops@vcloudtech.com>

Date Wed 3/4/2026 11:59 AM

To pa 12010 <pa12010@postalannex.com>

 3 attachments (1 MB)

vCloud Quote #Q1DM43316926.pdf; FORTINET SOFTWARE EQUIPMENT & LICENSE - 83834-03106-036.pdf; NY State MWBE.pdf;

Hello,

Please review the attached documents and proceed with printing and mailing them to the address below.

Bid Due Date & time:

**03/10/2026 11:00 A.M. E.D.S.T.**

Bid Submission Instructions:

- A hard copy of the bid package is to be sent to the following address:
- *Nassau County Office of Purchasing 1 West Street Mineola, NY 11501*
- *Attn: Deanna Prendergast ([Dprendergast@nassaucountyny.gov](mailto:Dprendergast@nassaucountyny.gov))*
- **Bid No.:** 83834-03106-036
- The bid package must be sent in a sealed envelope with the solicitation number written on the envelope. We recommend that you send this package early to arrive the day before the bid opening, to ensure receipt.
- **Company Name:** vCloud Tech Inc.

Customer Address:

**OFFICE OF PURCHASING**

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

Our Address:

**From:** vCloud Tech Inc.

609 Deep Valley Drive, Suite 200

Rolling Hills Estates, CA 90274

**Phone:** 833-482-5683

Let me know if you have any questions.

Thank you,

Michael hunt | Sr. Sled Ops Rep

E: [SLED\\_ops@vcloudtech.com](mailto:SLED_ops@vcloudtech.com)

# Quote

# Q1DM43316926 Mar 03, 2026 Expires: Mar 21, 2026 FTIN: 46-3104792 | Cage: 77T86 | DUNS: 079508688

## BILL TO

**Nassau County**  
 Deanna Prendergast  
 240 Old Country Road, 6th floor  
 Mineola, NY 11501  
 dprendergast@nassaucounty.ny.gov  
 (516) 571-1211

## SALES REPRESENTATIVE

**vCloud Tech Inc.** David Mitchell  
 609 Deep Valley Drive Suite 200. Rollin  
 g Hills Estates. CA 90274  
 dmitchell@vcloudtech.com  
 (833) 482-5683 Ext. 979

## CONTRACT & QUOTE DETAILS

CONTRACT NAME: OM    CONTRACT NO: # N/A    PAYMENT TERM:  Net 30    RFQ NUMBER: 83834-03106-036 - FORTINET HARDWARE/SOFTWARE EQUIPMENT & LICENSE  
 UEI: LBTHZ1LB1RQ3 (vCloud Tech Inc)    GRAND TOTAL: **\$198,092.08**    SHIPPING: \$289.63

#	PART NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
1	FSA-3000G	FortiSandbox-3000G Fortinet, Inc. - FSA-3000G	1	\$86,592.44	\$86,592.44
2	FC-10-SA3KG-1092-02-12	FortiSandbox-3000G 1 Year Advanced AI Sandbox subscription. Includes Sandbox Engine, AI Engine/Model, File Query, Real-Time Anti-Phishing (RTAP), Threat Intelligence (IOC), Industrial Security (OT) plus essentia...Contact Carahsoft for full description. Fortinet, Inc. - FC-10-SA3KG-1092-02-12	1	\$60,614.71	\$60,614.71
3	FSA-LIC-WIN11-1	FortiSandbox Windows Licenses Addon FortiSandbox license of Microsoft Windows 11 by 1. No Universal VM included. Upgrade applies to pre-existing term length. Fortinet, Inc. - FSA-LIC-WIN11-1	50	\$320.71	\$16,035.50
4	FC1-10-SA3KG-1035-02-12	FortiSandbox-3000G 1 Year Expands FortiSandbox capacity by 1 VM clone count on Local (including Custom) and Cloud. On high-end, allows up to 200 VMs. Offered as subscription service for new and existing Sandboxing VMs. No Microsoft license included. Fortinet, Inc. - FC1-10-SA3KG-1035-02-12	50	\$320.71	\$16,035.50
5	FSA-UPG-OFFICE2021-1	FortiSandbox Office Licenses Expands FSA (Appliance/VM) licenses of Microsoft Office 2021 by 1. Perpetual Software. Fortinet, Inc. - FSA-UPG-OFFICE2021-1	10	\$1,852.43	\$18,524.30

<b>Subtotal</b>	<b>\$197,802.45</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Shipping &amp; Handling</b>	<b>\$289.63</b>
<b>TOTAL</b>	<b>\$198,092.08</b>

### Additional Notes

ATTENTION - Due to ongoing global supply chain challenges impacting the microelectronics and semiconductor sectors, pricing volatility is expected to persist through 2026. Hardware and related support/services costs are projected to rise steadily throughout the year. Any expired quotes must be refreshed prior to purchase, and we strongly recommend placing orders promptly to lock in current pricing. By accepting this quote for Fortinet Products, Buyer agrees to the pass-through terms located at <https://www.fortinet.com/content/dam/fortinet/assets/legal/EULA.pdf> and <https://www.fortinet.com/content/dam/fortinet/assets/legal/Fortinet-Service-Offering-Terms.pdf>

Quote ✓

REQUISITION

RQIT26000033 09/FEB/2026

VENDOR:  
SHI INTERNATIONAL CORP  
5 WEST BANK STREET

COLD SPRING NY 10516-0000  
TEL: (800) 870-4044  
FAX: (845) 265-9452

REQUISITIONER:  
IT DEPARTMENT OF INFORMATION TECH  
240 OLD COUNTRY ROAD  
6TH FLOOR  
MINEOLA NY 11501  
J.CARNEY/DOUG RODRIGUEZ  
TEL: (516) 571-4093  
FAX: (516) 571-3918

ITEM	DESCRIPTION	QTY	U/M	UNIT COST	TOTAL	
001	838-34 COMMUNICATIONS SECURITY SYSTEM, SOFTWARE/HARDWARE	1.00	EA	84,718.8300	84,718.83	
FSA-3000G	FORTISANDBOX-3000G SANDBOXING HARDWARE APPLIANCE FOR ENTERPRISE					
002	838-34 COMMUNICATIONS SECURITY SYSTEM, SOFTWARE/HARDWARE	1.00	EA	59,303.1900	59,303.19	
FC-10-SA3KG-1092-02-12	FORTISANDBOX-3000G 1YR ADVANCED AI SANDBOX SUB. INCLUDES SANDBOX ENTERPRISE					
003	838-34 COMMUNICATIONS SECURITY SYSTEM, SOFTWARE/HARDWARE	10.00	EA	.0100	.10	
FSA-UPG-OFFICE2021-1	FORTISANDBOX-VM MICROSOFT OFFICE 2021 - EXPANSION LICENSE - WIN					
004	838-34 COMMUNICATIONS SECURITY SYSTEM, SOFTWARE/HARDWARE	50.00	EA	313.7700	15,688.50	
FC1-10-SA3KG-1035-02-12	FORTISANDBOX-3000G 1YR EXPANDS FORTISANDBOX CAPACITY BY 1 VM CLONE					
005	838-34 COMMUNICATIONS SECURITY SYSTEM, SOFTWARE/HARDWARE	50.00	EA	313.7700	15,688.50	
FSA-LIC-WIN11-1	FORTISANDBOX - LICENSE					

SEND LICENSE KEYS TO DOUG RODRIGUEZ: DRODRIGUEZ@NASSAUCOUNTYNY.GOV  
CONTINUED, NEXT PAGE

REQUISITION

RQIT26000033 09/FEB/2026

VENDOR:  
SHI INTERNATIONAL CORP  
5 WEST BANK STREET

COLD SPRING NY 10516-0000  
TEL: (800) 870-4044  
FAX: (845) 265-9452

REQUISITIONER:  
IT DEPARTMENT OF INFORMATION TECH  
240 OLD COUNTRY ROAD  
6TH FLOOR  
MINEOLA NY 11501  
J. CARNEY/DOUG RODRIGUEZ  
TEL: (516) 571-4093  
FAX: (516) 571-3918

-----  
SHIP TO: NASSAU COUNTY I.T. WAREHOUSE  
ATTN: GUS KALIN (516)571-0104  
100A COUNTY SEAT DRIVE  
MINEOLA, NY 11501

NOTE: NO LOADING DOCK, TRUCK MUST HAVE LIFTGATE AND PALLET JACK.

\*\*

BILL TO: I.T. ACCOUNTS PAYABLE  
240 OLD COUNTRY ROAD 6TH FLOOR  
MINEOLA, NY 11501  
EMAIL TO: ITACCOUNTING@NASSAUCOUNTYNY.GOV

-----  
\* END \*  
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-----  
ESTIMATED TOTAL: 175,399.12

REQ DOC INQUIRY 2140

OPEN MARKET; QUOTE #27045819  
VENDOR EMAIL: FELIPE\_MARROQUIN@SHI.COM

- A) FORTISANDBOX 3000G TO ENSURE CONTINUED VENDOR SUPPORT, THREAT INTELLIGENCE UPDATES, AND COMPLIANCE.
- B) \$175,399.12
- C) NO
- D) NO, THESE ARE THE EXACT ITEMS NEEDED. NO SUBSTITUTIONS ALLOWED.
- E) THE CURRENT SYSTEM WILL NO LONGER RECEIVE SECURITY UPDATES, INCLUDING NEW VIRUS DEFINITIONS, WHICH POSES A SECURITY RISK.
- F) N/A
- G) N/A

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



OFFICE OF PURCHASING

SUMMARY OF BIDS

OPENED: March 10, 2026 AT 11:00 A.M.

BID NO: 83834-03106-036

REQ. NO: RQIT26000033

TITLE: FORTINET HARDWARE-SOFTWARE

EQUIPMENT & LICENSE

ITEM #	ARTICLE	QTY	UNIT	1	2	3	4	5					
1	FSA-3000G FORTISANDBOX-3000G SANDBOXING HARDWARE APPLIANCE FOR ENTERPRISE	1	Ea.	\$87,080.00	\$87,080.00	\$93,673.47	\$93,673.47	\$134,172.58	\$134,172.58	\$121,986.00	\$121,986.00	\$85,173.92	\$85,173.92
2	FC-10-SA3KG-1092-02-12 FORTISANDBOX-3000G 1YR ADVANCED AI SANDBOX	1	Ea.	\$60,960.00	\$60,960.00	\$61,989.80	\$61,989.80	\$80,503.56	\$80,503.56	\$65,059.20	\$65,059.20	\$62,307.69	\$62,307.69
3	FSA-UP-G-OFFICE2021-1 FORTISANDBOX-VM MICROSOFT OFFICE 2021 - EXPANSION LICENSE - WIN	10	Ea.	\$1,865.00	\$18,650.00	\$1,915.51	\$19,155.10	\$2,551.38	\$25,513.80	\$2,174.66	\$21,746.60	\$1,925.33	\$19,253.30
4	FC1-10-SA3KG-1035-02-12 FORTISANDBOX-3000G 1YR EXPANDS FORTISANDBOX CAPACITY BY 1 VM CLONE	50	Ea.	\$323.00	\$16,150.00	\$331.63	\$16,581.50	\$441.73	\$22,086.50	\$376.50	\$18,825.00	\$333.33	\$16,666.50
5	FSA-LIC-WIN11-1 FORTISANDBOX - LICENSE	50	Ea.	\$323.00	\$16,150.00	\$331.63	\$16,581.50	\$441.73	\$22,086.50	\$376.50	\$18,825.00	\$333.33	\$16,666.50
				\$198,990.00		\$207,981.37		\$284,362.94		\$246,441.80		\$200,067.91	

ITEGIX, LLC

PRINCETON IT SERVICES, INC.

KAMBRIAN CORPORATION

K SYSTEMS SOLUTIONS, LLC

HYPERTEC USA, INC.

OFFICE OF PURCHASING  
SUMMARY OF BIDS  
OPENED: March 10, 2026 AT 11:00 A.M.  
REQ. NO: 83834-03106-036  
TITLE: FORTINET HARDWARE-SOFTWARE  
EQUIPMENT & LICENSE

ITEM #	ARTICLE	QTY	UNIT	6	7	8	9	10					
1	FSA-3000G-FORTISANDBOX-3000G SANDBOXING HARDWARE APPLIANCE FOR ENTERPRISE	1	Ea.	\$86,592.44	\$86,592.44	\$87,412.50	\$87,412.50	\$140,940.00	\$140,940.00	\$88,424.75	\$88,424.75	\$110,160.00	\$110,160.00
2	FC-10-SA3KG-1092-02-12 FORTISANDBOX- 3000G 1YR ADVANCED AI SANDBOX	1	Ea.	\$60,614.71	\$60,614.71	\$60,547.50	\$60,547.50	\$79,056.00	\$79,056.00	\$61,689.98	\$61,689.98	\$72,900.00	\$72,900.00
3	FSA-UPG-OFFICE2021-1 FORTISANDBOX-VM MICROSOFT OFFICE 2021 -- EXPANSION LICENSE - WIN	10	Ea.	\$1,852.43	\$18,524.30	\$1,869.98	\$18,699.80	\$2,666.00	\$26,660.00	\$1,885.29	\$18,852.90	\$2,252.64	\$22,526.40
4	FC1-10-SA3KG-1035-02-12 FORTISANDBOX- 3000G 1YR EXPANDS FORTISANDBOX CAPACITY BY 1 VM CLONE	50	Ea.	\$320.71	\$16,035.50	\$323.75	\$16,187.50	\$434.00	\$21,700.00	\$326.40	\$16,320.00	\$390.00	\$19,500.00
5	FSA-LIC-WIN11-1 FORTISANDBOX -- LICENSE	50	Ea.	\$320.71	\$16,035.50	\$323.75	\$16,187.50	\$434.00	\$21,700.00	\$326.40	\$16,320.00	\$390.00	\$19,500.00
				\$197,802.45	\$199,034.80	\$290,056.00	\$201,607.63	\$244,586.40					

**OFFICE OF PURCHASING**

**SUMMARY OF BIDS**

OPENED: March 10, 2026 AT 11:00 A.M.

BID NO: 83834-03106-036

REQ. NO: RQIT26000033

TITLE: FORTINET HARDWARE-SOFTWARE EQUIPMENT & LICENSE

ITEM #	ARTICLE	QTY	UNIT	11		12	
1	FSA-3000G FORTISANDBOX-3000G SANDBOXING HARDWARE APPLANCE FOR ENTERPRISE	1	Ea.	\$87,321.55	\$87,321.55	\$91,574.93	\$91,574.93
2	FC-10-SA3KG-1092-02-12 FORTISANDBOX-3000G 1YR ADVANCED AI SANDBOX	1	Ea.	\$60,922.35	\$60,922.35	\$64,119.24	\$64,119.24
3	FSA-UPG-OFFICE2021-1 FORTISANDBOX-VM MICROSOFT OFFICE 2021 - EXPANSION LICENSE - WIN	10	Ea.	\$1,861.84	\$18,618.40	\$1,939.53	\$19,395.30
4	FC1-10-SA3KG-1035-02-12 FORTISANDBOX-3000G 1YR EXPANDS FORTISANDBOX CAPACITY BY 1 VM CLONE	50	Ea.	\$322.35	\$16,117.50	\$334.44	\$16,722.00
5	FSA-LIC-WIN11-1 FORTISANDBOX - LICENSE	50	Ea.	\$322.35	\$16,117.50	\$334.44	\$16,722.00
					\$199,097.30		\$208,533.47

CONCOURSE TECH, INC.

LIGHTKUBE, INC.





THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

September 30, 2025

Nassau County Office of Purchasing  
1 WEST ST,  
MINEOLA NY 11501

**Account Information:**

<b>Policy Holder Details :</b>	<b>vCloud Tech Inc</b>
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**Contact Us**

**Need Help?**

Chat online or call us at  
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,  
Your Hartford Service Team



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/30/2025

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

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

<b>PRODUCER</b> NUTMEG INS AGENCY INC/PHS 76210775 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	<b>CONTACT NAME:</b> PHONE (888) 925-3137 FAX (A/C, No): (A/C, No, Ext):		
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b> vCloud Tech Inc 609 DEEP VALLEY DR STE 200 ROLLING HILLS CA 90274-3614	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC#</b>
	INSURER A : Hartford Underwriters Insurance Company		30104
	INSURER B : Hartford Casualty Insurance Company		29424
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY	X	X	76 SBU BR9YMG	11/01/2025	11/01/2026	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	<input checked="" type="checkbox"/> General Liability						MED EXP (Any one person)	\$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000
A	AUTOMOBILE LIABILITY			76 SBU BR9YMG	11/01/2025	11/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	
	ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS	<input type="checkbox"/>					BODILY INJURY (Per accident)	
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB			76 SBU BR9YMG	11/01/2025	11/01/2026	EACH OCCURRENCE	\$2,000,000
	<input type="checkbox"/> OCCUR CLAIMS-MADE						AGGREGATE	\$2,000,000
	DED: RETENTION \$ 10,000							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			76 WEG AE1CFJ	11/01/2025	11/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE -EA EMPLOYEE	\$1,000,000
							E.L. DISEASE - POLICY LIMIT	\$1,000,000
A	Employment Practices Liability Insurance			76 SBU BR9YMG	11/01/2025	11/01/2026	Each Claim Limit	\$25,000
							Annual Aggregate Limit	\$25,000

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

Those usual to the Insured's Operations. Waiver of Subrogation applies in favor of the Certificate Holder per the Business Liability Coverage Form SL 00 00, attached to this policy. The Business Liability Coverage Part includes a Blanket Additional Insured By Contract Endorsement, Form SL 30 32.

**CERTIFICATE HOLDER**

Nassau County Office of Purchasing  
 1 WEST ST,  
 MINEOLA NY 11501

**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

*Susan S. Castaneda*

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