

**AMENDMENT NO. 2**

**WHEREAS, Suffolk County Community College ("College") and Grafton Data Systems, Inc. ("Contractor")** entered into an Agreement on May 25, 2022 wherein Contractor agreed to construct the surround, structure, and infrastructure to house an LED Sign that will be purchased by the College under a separate contract ("**Services**"); and

**WHEREAS**, on October 28, 2022, the parties executed Amendment No. 1 to the Agreement which extended the term and modified certain terms and conditions thereof; and

**WHEREAS**, the College desires to amend the Agreement to reflect certain additional electrical services to be performed by the Contractor.

**NOW, THEREFORE**, it is mutually understood and agreed by and between the parties hereto as follows:

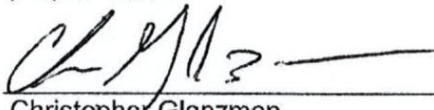
- 1) The Contractor shall perform the following additional electrical services:
  - **Run additional conduit to Daktronics boards.**
  - **Terminations at Daktronics boards.**
- 2) The cost of said additional electrical services shall be \$1,000.00.
- 3) All other terms and conditions of the original Agreement and Amendment No. 1, not inconsistent herewith, shall remain in full force and effect.


**IN WITNESS WHEREOF**, the parties have executed this Amendment as of the latest date written below.

**Grafton Data Systems, Inc.**

FID #: 02-0491805  
Tel.: (888) 437-9993

**Suffolk County Community College**

By:  12/16/22  
Christopher Glanzman  
General Manager/Vice President of Operations

By:   
Edward T. Bonahue, Ph.D.  
President

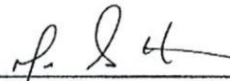
Date: \_\_\_\_\_

Date: 12/20/22

**Approved as to Legality:**  
**Suffolk County Community College**

**Approved:**  
**Suffolk County Community College**

By: Alicia S. O'Connor  
Alicia S. O'Connor  
College Deputy General Counsel

By:   
Mark D. Harris, DBA  
Vice President for Business and  
Financial Affairs

Date: 12.19.2022

Date: 12.20.2022

AMENDMENT NO. 1

WHEREAS, Suffolk County Community College ("College") and Grafton Data Systems, Inc. ("Contractor") entered into an Agreement on May 25, 2022 wherein Contractor agreed to construct the surround, structure, and infrastructure to house an LED Sign that will be purchased by the College under a separate contract ("Services"); and

WHEREAS, the College desires to extend the term of the Agreement for an additional six (6) months, and amend certain provisions thereof.

NOW, THEREFORE, it is mutually understood and agreed by and between the parties hereto as follows:

- 1) The term of the Agreement shall be extended for the period beginning **November 10, 2022 through May 31, 2023**; and
- 2) The Contractor shall perform the following additional services:  
**Removal of masonry column and concrete footing**
- 3) **The cost of said additional services shall be \$9,895.00**; and
- 4) All other terms and conditions of the original Agreement, not inconsistent herewith, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the latest date written below.

Grafton Data Systems, Inc.

FID #: 02-0491805  
Tel.: (888) 437-9993

Suffolk County Community College

By: Christopher Glanzman  
Christopher Glanzman  
General Manager/Vice President of Operations

By: Edward T. Bonahue, Ph.D.  
Edward T. Bonahue, Ph.D.  
President

Date: 10/26/22

Date: 10/28/22

Approved as to Legality:  
Suffolk County Community College

Approved:  
Suffolk County Community College

By: Alicia S. O'Connor  
Alicia S. O'Connor  
College Deputy General Counsel

By: Mark D. Harris, DBA  
Mark D. Harris, DBA  
Vice President for Business and  
Financial Affairs

Date: 10/25/2022

Date: 10.26.2022



**AGREEMENT**

This Agreement ("Agreement") is between **Suffolk County Community College ("College")**, having its principal office at 533 College Road, Selden, New York 11784-2899, a community college established pursuant to New York State Education Law, under the sponsorship of the **County of Suffolk ("County")**, a municipal corporation of the State of New York, and

**Grafton Data Systems, Inc. ("Contractor")**, a New Hampshire corporation having a principal place of business at 390 Oser Avenue, Suite B, Hauppauge, New York 11788.

The parties hereto desire for Contractor to construct the surround, structure, and infrastructure to house an LED Sign that will be purchased by the College under a separate contract, in accordance with the bid terms, conditions and specifications, as more fully described in Exhibit D ("**Services**").

**Term of Agreement:** May 10, 2022 – November 9, 2022

**Total Cost of Agreement:** Shall not exceed amounts as set forth in Exhibit E, attached hereto.

**Terms and Conditions:** Shall be as set forth in Exhibits A through E, attached hereto and made a part hereof.

**In Witness Whereof**, the parties hereto have executed this Agreement as of the latest date written below.

**Grafton Data Systems, Inc.**

FID #: 02-0491805

Tel.: (888) 437-9993

**Suffolk County Community College**

By: Chris M. Glanzman  
Christopher Glanzman  
General Manager/Vice President of Operations

By: Edward T. Bonahue, Ph.D.  
Edward T. Bonahue, Ph.D.  
President

Date: 5/16/22

Date: 5/25/22

**Approved as to Legality:**  
**Suffolk County Community College**

**Approved:**  
**Suffolk County Community College**

By: Alicia S. O'Connor  
Alicia S. O'Connor  
College Deputy General Counsel

By: Mark D. Harris, DBA  
Mark D. Harris, DBA  
Vice President for Business and Financial Affairs

Date: 5/24/2022

Date: 05.24.2022

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**EXHIBIT A**  
**General Terms and Conditions**

**Whereas**, the College issued a formal sealed bid, which was advertised on September 23, 2021, and

**Whereas**, Contractor submitted a proposal in response to such bid on October 15, 2021, and

**Whereas**, the College has selected Contractor to provide the services as set forth herein; and

**Now therefore**, in consideration of the mutual promises and covenants hereafter set forth, the parties hereto agree as follows:

**1. Contractor Responsibilities**

**a. Services**

Contractor shall provide the Services described in Exhibit D, entitled "Description of Services."

**b. Qualifications and Licenses**

To the extent applicable, Contractor specifically represents and warrants that it has and shall possess, and that, to the extent applicable, its employees, agents and subcontractors have and shall possess, the required education, knowledge, experience and character necessary to qualify them individually for the particular duties they perform and that Contractor has and shall have, and, to the extent applicable, its employees, agents and subcontractors have and shall have, all required authorizations, certificates, certifications, registrations, licenses, permits or other approvals required by the State, County or other authorities for the Services provided.

**2. Term and Termination**

**a. Term**

This Agreement shall cover the period set forth on page one of this Agreement, unless sooner terminated as provided below. Upon receipt of a Termination Notice, as that term is defined below, Contractor shall promptly discontinue all Services affected, unless otherwise directed by the Termination Notice.

**b. Termination for Cause**

- i.** A failure to maintain the amount and types of insurance required by this Agreement may result in immediate termination of this Agreement, in the sole discretion of the College.
- ii.** Failure to comply with federal, state or local laws, rules, regulations, or College or County policies or directives may result in immediate termination of this Agreement, in the sole discretion of the College.
- iii.** If Contractor becomes bankrupt or insolvent or falsifies its records or reports, or misuses its funds from whatever source, the College may terminate this Agreement in whole or in part, effective immediately, or, at its option, effective at a later date specified in the notice of such termination to Contractor.

- iv. In the event of a failure on the part of Contractor to observe any of the other terms and conditions of this Agreement, this Agreement may be terminated in whole or in part in writing by the College provided that no such termination shall be effective unless Contractor is given five (5) calendar days' (or longer, at the College's option) written notice of intent to terminate (Notice of Intent to Terminate), delivered in accordance with the Exhibit entitled "Notices and Contact Persons." During such five (5) day period, (or longer, at the College's option) Contractor will be given an opportunity for consultation with the College and an opportunity to cure all failures of its obligations prior to termination by the College. In the event that Contractor has not cured all its failures to fulfill its obligations to the satisfaction of the College by the end of the (5) day period (or longer, at the College's option), the College may issue a written termination notice (Termination Notice), effective immediately.

**c. Termination for Emergencies**

An emergency or other condition involving possible loss of life, threat to health and safety, destruction of property or other condition deemed to be dangerous, in the sole discretion of the College, may result in immediate termination of this Agreement, in whole or in part.

**d. Termination for Convenience**

The College shall have the right to terminate this Agreement at any time and for any reason deemed to be in its best interest, provided that no such termination shall be effective unless Contractor is given thirty (30) calendar days' prior written notice ("Termination Notice.") In such event of termination, the College shall pay Contractor for the services rendered through the date of termination.

**e. Payments upon Termination**

- i. Upon receiving a Termination Notice, Contractor shall promptly discontinue all services affected unless otherwise directed by the Termination Notice.
- ii. The College shall be released from any and all responsibilities and obligations arising from the services provided in accordance with this Agreement, effective as of the date of termination, but the College shall be responsible for payment of all claims for services provided and costs incurred by Contractor prior to termination of this Agreement, that are pursuant to, and after Contractor's compliance with, the terms and conditions of this Agreement.
- iii. Upon termination, Contractor agrees to promptly reimburse to the College the balance of any funds advanced to Contractor by the College. Upon termination, any funds paid to Contractor by the College which were used by Contractor in a manner that failed to comply with the terms and conditions of this Agreement must be promptly reimbursed. If there is no response or if satisfactory repayments are not made, the College may recoup such payments from any amounts due or becoming due to Contractor from the College under this Agreement or otherwise. The provisions of this subparagraph shall survive the expiration or termination of the Agreement.

### 3. Indemnification

#### a. General

Contractor agrees that it shall protect, indemnify and hold harmless the College and/or County and their officers, officials, employees, contractors, agents and other persons from and against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or actions and reasonable attorneys' fees, arising out of the acts or omissions or the negligence of Contractor in connection with the services described or referred to in this Agreement. Contractor shall defend the College and /or County and their officers, officials, employees, contractors, agents and other persons in any suit, including appeals, or at the College and /or County's option, pay reasonable attorney's fees for defense of any such suit arising out of the acts or omissions or negligence of Contractor, its officers, officials, employees, subcontractors or agents, if any, in connection with the services described or referred to in this Agreement.

#### b. Federal Copyright Act

Contractor hereby represents and warrants that it will not infringe upon any copyrighted work or material in accordance with the Federal Copyright Act during the performance of this Contract. Furthermore, Contractor agrees that it shall protect, indemnify and hold harmless the College and/or County and their officers, officials, employees, contractors, agents and other persons from and against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or actions and reasonable attorney's fees, arising out of the acts or omissions or the negligence of Contractor in connection with the services described or referred to in this Agreement. Contractor shall defend the College and/or County and their officers, officials, employees, contractors, agents and other persons in any suit, including appeals, or, at the College and/or County's option, pay reasonable attorney's fees for defense of any such suit arising out of the acts or omissions or negligence of Contractor, its officers, officials, employees, subcontractors, lessees, licensees, invitees or agents, if any, in connection with the services described or referred to in this Agreement.

### 4. Insurance

a. Contractor agrees to procure, pay the entire premium for and maintain throughout the term of this Agreement, insurance in amounts and types specified by the College and/or County as may be mandated and increased from time to time. Contractor agrees to require that all of its subcontractors, in connection with work performed for Contractor related to this Agreement, procure, pay the entire premium for and maintain throughout the term of this Agreement insurance in amounts and types equal to that specified by the College and/or County for Contractor. Unless otherwise specified by the College and/or County and agreed to by Contractor, in writing, such insurance shall be as follows:

- i. **Commercial General Liability** insurance, including contractual liability coverage, in an amount not less than Two Million Dollars (\$2,000,000.00) per occurrence for bodily injury and Two Million Dollars (\$2,000,000.00) per occurrence for property damage.
- ii. **Automobile Liability** insurance (if any vehicles are used by Contractor in the performance of this Agreement) in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per person, per accident, for bodily injury and not less than One Hundred Thousand Dollars (\$100,000.00) for property damage per occurrence.





**7. Merger; No Oral Changes**

It is expressly agreed that this Agreement represents the entire agreement of the parties and that all previous understandings are merged in this Agreement. No modification of this Agreement shall be valid unless written in the form of an Amendment and executed by both parties.

**8. Set-Off Rights**

The College and/or County shall have all of its common law, equitable, and statutory rights of set-off. These rights shall include, but not be limited to, the College's option to withhold, for the purposes of set-off, any moneys due to Contractor under this contract up to any amounts due and owing to the College and/or County with regard to this contract and/or any other contract with the College, or any County department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the College and/or County for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. The College and/or County shall exercise its set-off rights in accordance with normal College and County practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the College and/or County, its representatives, or the County Comptroller and only after legal consultation with the College General Counsel and County Attorney.

**9. Non-Discrimination in Services**

During the performance of this Agreement:

- a. Contractor shall not, on the grounds of race, creed, color, national origin, sex, age, disability, sexual orientation, military status or marital status:
  - i. deny any individual any services or other benefits provided pursuant to this Agreement; or
  - ii. provide any services or other benefits to an individual that are different, or are provided in a different manner, from those provided to others pursuant to this Agreement; or
  - iii. subject an individual to segregation or separate treatment in any matter related to the individual's receipt of any service(s) or other benefits provided pursuant to this Agreement; or
  - iv. restrict an individual in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any services or other benefits provided pursuant to this Agreement; or
  - v. treat an individual differently from others in determining whether or not the individual satisfies any eligibility or other requirements or condition which individuals must meet in order to receive any aid, care, service(s) or other benefits provided pursuant to this Agreement.
- b. Contractor shall not utilize criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, creed, color, national origin, sex, age, disability, sexual orientation, military status or marital status, or have the effect of defeating or substantially impairing accomplishment of the objectives of this Agreement in respect to individuals of a particular race, creed, color, national origin, sex, age, disability, sexual orientation, military status or marital status, in determining:

- i. the types of service(s) or other benefits to be provided, or
- ii. the class of individuals to whom, or the situations in which, such service(s) or other benefits will be provided; or
- iii. the class of individuals to be afforded an opportunity to receive services.

**10. College's Non-Discrimination Notice**

Suffolk County Community College does not discriminate on the basis of race, color, religion, creed, sex, age, marital status, gender identity or expression, sexual orientation, familial status, pregnancy, predisposing genetic characteristics, equal pay compensation-sex, national origin, military or veteran status, domestic violence victim status, criminal conviction or disability in its admissions, programs and activities, or employment. This applies to all employees, students, applicants or other members of the College community (including, but not limited to, vendors and visitors). Grievance procedures are available to interested persons by contacting either of the Civil Rights Compliance Officers/Coordinators listed below and are located at [www.sunysuffolk.edu/nondiscrimination](http://www.sunysuffolk.edu/nondiscrimination). Retaliation against a person who files a complaint, serves as a witness, or assists or participates in the investigation of a complaint in any manner is strictly prohibited.

The following persons have been designated to handle inquiries regarding the College's non-discrimination policies:

Civil Rights Compliance Officers

Christina Vargas  
Chief Diversity Officer/Title IX Coordinator  
Ammerman Campus, NFL Bldg., Suite 230  
533 College Road, Selden, New York 11784  
[vargasc@sunysuffolk.edu](mailto:vargasc@sunysuffolk.edu)  
(631) 451-4950

or Dionne Walker-Belgrave  
Affirmative Action Officer/Deputy Title IX Coordinator  
Ammerman Campus, NFL Bldg., Suite 230  
533 College Road, Selden, New York 11784  
[walkerd@sunysuffolk.edu](mailto:walkerd@sunysuffolk.edu)  
(631) 451-4051

**11. Nonsectarian Declaration**

Contractor agrees that all services performed under this Agreement are secular in nature, that no funds received pursuant to this Agreement will be used for sectarian purposes or to further the advancement of any religion, and that no services performed under this program will discriminate on the basis of religious belief.

**12. Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to conflict of laws. Venues shall be designated in Suffolk County, New York or the United States District Court for the Eastern District of New York.

**13. No Implied Waiver**

No waiver shall be inferred from any failure or forbearance of the College and/or County to enforce any provision of this Agreement in any particular instance or instances, but the same shall otherwise remain in full force and effect notwithstanding any such failure or forbearance.

**14. Conflicts of Interest**

- a. Contractor agrees that it will not during the term of this Agreement engage in any activity that is contrary to and/or in conflict with the goals and purposes of the College and/or County.
- b. Contractor is charged with the duty to disclose to the College and/or County the existence of any such adverse interests, whether existing or potential. This duty shall continue so long as Contractor is retained on behalf of the College. The determination as to whether or when a conflict exists or may potentially exist shall ultimately be made by the College General Counsel and the County Attorney after full disclosure is obtained.

**15. Cooperation on Claims**

Each of the parties hereto agrees to render diligently to the other party, without additional compensation, any and all cooperation, that may be required to defend the other party, its employees and designated representatives against any claim, demand or action that may be brought against the other party, its employees or designated representatives in connection with this Agreement.

**16. Confidentiality**

Any records, reports or other documents of the College and/or County or any of its agencies used by Contractor pursuant to this Agreement or any documents created as a part of this Agreement shall remain the property of the College and/or County and shall be kept confidential in accordance with applicable laws, rules and regulations.

**17. Assignment and Subcontracting**

- a. Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this Agreement, or any of its right, title or interest therein, or its power to execute the Agreement, or assign all or any portion of the monies that may be due or become due hereunder, to any other person or corporation, without the prior consent in writing of the College, and any attempt to do any of the foregoing without such consent shall be of no effect.
- b. Contractor shall not enter into subcontracts for any of the work contemplated under this Agreement without obtaining prior written approval of the College. Such subcontracts shall be subject to all of the provisions of this Agreement and to such other conditions and provisions as the College and/or County may deem necessary, provided, however, that notwithstanding the foregoing, unless otherwise provided in this Agreement, such prior written approval shall not be required for the purchase of articles, supplies, equipment and services which are incidental to, but necessary for, the performance of the work required under this Agreement. No approval by the College of any subcontract shall provide for the incurrence of any obligation by the College and/or County in addition to the total agreed upon price. Contractor shall be responsible for the performance of any subcontractor for the delivery of service.

**18. No Intended Third-Party Beneficiaries**

This Agreement is entered into solely for the benefit of College, County and Contractor. No third party shall be deemed a beneficiary of this Agreement, and no third party shall have the right to make any claim or assert any right under this Agreement.

**19. Certification as to Relationships**

The parties to this Agreement hereby certify that, other than the funds provided in this Agreement and other valid Agreements with the College and/or County, there is no known relationship within the third degree of consanguinity, life partner, or business, commercial, economic, or financial relationship between the parties, the signatories to this Agreement, and any partners, members, directors, or shareholders of five percent (5%) (or more) of any party to this Agreement.

**20. Publications and Publicity**

- a. Contractor shall not issue or publish any book, article, report or other publication related to the Services provided pursuant to this Agreement without first obtaining written prior approval from the College. Any such printed matter or other publication shall contain the following statement in clear and legible print:

“This publication is fully or partially funded by Suffolk County Community College and the County of Suffolk.”

- b. The College shall have the right of prior approval of press releases and any other information provided to the media, in any form, concerning the Services provided pursuant to this Agreement.

**21. Copyrights and Patents**

**a. Copyrights**

If the work of Contractor under this Agreement should result in the production of original books, manuals, films or other materials for which a copyright may be granted, Contractor may secure copyright protection. However, the College and/or County reserves, and Contractor hereby gives to the College and/or County, and to any other municipality or government agency or body designated by the College and/or County, a royalty-free, nonexclusive license to produce, reproduce, publish, translate or otherwise use any such materials.

**b. Patents**

If Contractor under this Agreement makes any discovery or invention in the course of or as a result of work performed under this Agreement, Contractor may apply for and secure for itself patent protection. However, the College reserves, and Contractor hereby gives to the College, and to any other municipality or government agency or body designated by the College, a royalty-free, nonexclusive license to produce or otherwise use any item so discovered or patented.

**22. COVID-19 Safety Protocols**

Contractor shall be required to comply with all applicable laws, regulations, mandates, standards, directives, policies and procedures issued or promulgated by the U.S. government, New York State, the County of Suffolk, and Suffolk County Community College in connection with the COVID-19 pandemic, including, but not limited to, Executive Orders, New York State reopening guidelines, and standards and directives issued by the New York State Department of Health, the Centers for Disease Control and Prevention (CDC), the United States Department of Labor’s Occupational Safety and Health Administration (OSHA), and/or the New York State Department of Labor’s Public Employee Safety & Health Bureau (PESH).

**End of Text for Exhibit A**



**EXHIBIT B**  
**Suffolk County Legislative Requirements**

**1. Contractor's/Vendor's Public Disclosure Statement**

Contractor represents and warrants that it has filed with the Comptroller of Suffolk County the verified public disclosure statement required by Suffolk County Administrative Code Article V, Section A5-7 and shall file an update of such statement with the Comptroller on or before the 31st day of January in each year of this Agreement's duration. Contractor acknowledges that such filing is a material, contractual and statutory duty and that the failure to file such statement shall constitute a material breach of this Agreement, for which the College shall be entitled, upon a determination that such breach has occurred, to damages, in addition to all other legal remedies, of fifteen percent (15%) of the amount of the Agreement.

**Required Form:** Suffolk County Form SCEX 22; entitled "Contractor's/Vendor's Public Disclosure Statement"

**2. Living Wage Law**

This Agreement is subject to the Living Wage Law of the County of Suffolk. The law requires that, unless specific exemptions apply, all employers (as defined) under service contracts and recipients of County financial assistance (as defined) shall provide payment of a minimum wage to employees as set forth in the Living Wage Law. Such rate shall be adjusted annually pursuant to the terms of the Suffolk County Living Wage Law of the County of Suffolk. Under the provisions of the Living Wage Law, the County shall have the authority, under appropriate circumstances, to terminate this Agreement and to seek other remedies as set forth therein, for violations of this Law.

Contractor represents and warrants that it has read and shall comply with the requirements of Suffolk County Code Chapter 347, Suffolk County Local Law No. 12-2001, the Living Wage Law.

**Required Forms:** Suffolk County Living Wage Form LW-1; entitled "Suffolk County Department of Labor – Living Wage Unit Notice of Application for County Compensation (Contract)"

Suffolk County Living Wage Form LW-38; entitled "Suffolk County Department of Labor – Living Wage Unit Living Wage Certification/Declaration – Subject To Audit"

**3. Use of County Resources to Interfere with Collective Bargaining Activities**  
**Local Law No. 26-2003**

Contractor represents and warrants that it has read and is familiar with the requirements of Chapter 466, Article 1 of the Suffolk County Local Laws, "Use of County Resources to Interfere with Collective Bargaining Activities." County Contractors (as defined) shall comply with all requirements of Local Law No. 26-2003 including the following prohibitions:

- a. Contractor shall not use County funds to assist, promote, or deter union organizing.
- b. No County funds shall be used to reimburse Contractor for any costs incurred to assist, promote, or deter union organizing.

- c. The County of Suffolk shall not use County funds to assist, promote, or deter union organizing.
- d. No employer shall use County property to hold a meeting with employees or supervisors if the purpose of such meeting is to assist, promote, or deter union organizing.

If Contractor services are performed on County property, Contractor must adopt a reasonable access agreement, a neutrality agreement, fair communication agreement, nonintimidation agreement and a majority authorization card agreement.

If Contractor services are for the provision of human services and such services are not to be performed on County property, Contractor must adopt, at the least, a neutrality agreement.

Under the provisions of Local Law No. 26-2003, the County shall have the authority, under appropriate circumstances, to terminate this Agreement and to seek other remedies as set forth therein, for violations of this Law.

**Required Form:** Suffolk County Labor Law Form DOL-LO1; entitled "Suffolk County Department of Labor – Labor Mediation Unit Union Organizing Certification/Declaration – Subject to Audit"

#### 4. Lawful Hiring of Employees Law

This Agreement is subject to the Lawful Hiring of Employees Law of the County of Suffolk (Local Law 52-2006). It provides that all covered employers, (as defined), and the owners thereof, as the case may be, that are recipients of compensation from the County through any grant, loan, subsidy, funding, appropriation, payment, tax incentive, contract, subcontract, license agreement, lease or other financial compensation agreement issued by the County or an awarding agency, where such compensation is one hundred percent (100%) funded by the County, shall submit a completed sworn affidavit (under penalty of perjury) certifying that they have complied, in good faith, with the requirements of Title 8 of the United States Code Section 1324a with respect to the hiring of covered employees (as defined) and with respect to the alien and nationality status of the owners thereof. The affidavit shall be executed by an authorized representative of the covered employer or owner, as the case may be; shall be part of any executed contract, subcontract, license agreement, lease or other financial compensation agreement with the County; and shall be made available to the public upon request.

All contractors and subcontractors (as defined) of covered employers, and the owners thereof, as the case may be, that are assigned to perform work in connection with a County contract, subcontract, license agreement, lease or other financial compensation agreement issued by the County or awarding agency, where such compensation is one hundred percent (100%) funded by the County, shall submit to the covered employer a completed sworn affidavit (under penalty of perjury) certifying that they have complied, in good faith, with the requirements of Title 8 of the United States Code Section 1324a with respect to the hiring of covered employees and with respect to the alien and nationality status of the owners thereof, as the case may be. The affidavit shall be executed by an authorized representative of the contractor, subcontractor, or owner, as the case may be; shall be part of any executed contract, subcontract, license agreement, lease or other financial compensation agreement between the covered employer and the County; and shall be made available to the public upon request.

An updated affidavit shall be submitted by each such employer, owner, contractor and subcontractor no later than January 1 of each year for the duration of any contract and upon the renewal or amendment of the contract, and whenever a new contractor or subcontractor is hired under the terms of the contract.

Contractor acknowledges that such filings are a material, contractual and statutory duty and that the failure to file any such statement shall constitute a material breach of this agreement.

Under the provisions of the Lawful Hiring of Employees Law, the County shall have the authority to terminate this Agreement for violations of this Law and to seek other remedies available under the law.

This Agreement is subject to the Lawful Hiring of Employees Law of the County of Suffolk, Suffolk County Code Chapter 234, as more fully set forth in the Exhibit collectively referred to as the "Suffolk County Legislative Requirements." In accordance with this law, Contractor or employer, as the case may be, and any subcontractor or owner, as the case may be, agree to maintain the documentation mandated to be kept by this law on site at all times. Contractor or employer, as the case may be, and any subcontractor or owner, as the case may be, further agree that employee sign-in sheets and register/log books shall be kept on site at all times during working hours and all covered employees, as defined in the law, shall be required to sign such sign in sheets/register/log books to indicate their presence on the site during such working hours.

Contractor represents and warrants that it has read, is in compliance with, and shall comply with the requirements of Suffolk County Code Chapter 234, Suffolk County Local Law No. 52-2006, the Lawful Hiring of Employees Law.

**Required Forms:** Suffolk County Lawful Hiring of Employees Law Form LHE-1; entitled "Suffolk County Department of Labor –"Notice Of Application To Certify Compliance With Federal Law (8 U.S.C. SECTION 1324a) With Respect To Lawful Hiring of Employees"

"Affidavit Of Compliance With The Requirements Of 8 U.S.C. Section 1324a With Respect To Lawful Hiring Of Employees" Form LHE-2.

## 5. **Gratuities**

Contractor represents and warrants that it has not offered or given any gratuity to any official, employee or agent of Suffolk County or New York State or of any political party, with the purpose or intent of securing an agreement or securing favorable treatment with respect to the awarding or amending of an agreement or the making of any determinations with respect to the performance of an agreement, and that the signer of this Agreement has read and is familiar with the provisions of Local Law No. 32-1980 of Suffolk County (Chapter 386 of the Suffolk County Code).

## 6. **Prohibition Against Contracting with Corporations that Reincorporate Overseas**

Contractor represents that it is in compliance with Suffolk County Administrative Code Article IV, §§A4-13 and A4-14, found in Suffolk County Local Law No. 20-2004, entitled "A Local Law To Amend Local Law No. 5-1993, To Prohibit The County of Suffolk From Contracting With Corporations That Reincorporate Overseas." Such law provides that no contract for consulting services or goods and services shall be awarded by the County to a business previously incorporated within the U.S.A. that has reincorporated outside the U.S.A.

## 7. **Child Sexual Abuse Reporting Policy**

Contractor agrees to comply with Chapter 577, Article IV, of the Suffolk County Code, entitled "Child Sexual Abuse Reporting Policy," as now in effect or amended hereafter or of any other Suffolk County Local Law that may become applicable during the term of this Agreement with regard to child sexual abuse reporting policy.

**8. Non-Responsible Bidder**

Contractor represents and warrants that it has read and is familiar with the provisions of Suffolk County Code Chapter 143, Article II, §§143-5 through 143-9. Upon signing this Agreement, Contractor certifies that he, she, it, or they have not been convicted of a criminal offense within the last ten (10) years. The term "conviction" shall mean a finding of guilty after a trial or a plea of guilty to an offense covered under the provision of Section 143-5 of the Suffolk County Code under "Nonresponsible Bidder."

**9. Use of Funds in Prosecution of Civil Actions Prohibited**

Pursuant to the Suffolk County Code Section §590-3, Contractor represents that it shall not use any of the moneys received under this Agreement, either directly or indirectly, in connection with the prosecution of any civil action against the County of Suffolk or any of its programs, funded by the County, in part or in whole, in any jurisdiction or any judicial or administrative forum.

**10. Suffolk County Local Laws**

Suffolk County Local Laws, Rules and Regulations can be found on the Suffolk County website at <http://suffolkcountyny.gov/>.

**End of Text for Exhibit B**

**EXHIBIT C**  
**Notices and Contact Persons**

**1. Notices Relating to Payments, Reports, or Other Submissions**

Any communication, notice, claim for payment, report, or other submission necessary or required to be made by the parties regarding this Agreement shall be in writing and shall be given to the College or Contractor or their designated representative at the following addresses or at such other address that may be specified in writing by the parties and must be delivered as follows:

**For the College**

Mark D. Harris, DBA  
Vice President for Business and Financial Affairs  
Suffolk County Community College  
533 College Road, NFL 232  
Selden, NY 11784-2899

**and For Contractor**

At the address set forth on page one of this Agreement, attention of the person who executed this Agreement or such other designee as the parties may agree in writing.

**2. Notices Relating to Insurance**

Any notice relating to insurance necessary or required to be made by the parties regarding this Agreement shall be in writing and shall be given to the College or Contractor or their designated representative at the following addresses or at such other address that may be specified in writing by the parties and must be delivered as follows:

**For the College**

Alicia S. O'Connor  
College Deputy General Counsel  
Suffolk County Community College  
533 College Road, NFL 230  
Selden, NY 11784-2899

**and For Contractor**

At the address set forth on page one of this Agreement, attention of the person who executed this Agreement or such other designee as the parties may agree in writing.

**3. Notices Relating to Termination and/or Litigation**

In the event Contractor receives a notice or claim or becomes a party (plaintiff, petitioner, defendant, respondent, third party complainant, third party defendant) to a lawsuit or any legal proceeding related to this Agreement, Contractor shall immediately deliver to the College General Counsel and the County Attorney, at the addresses set forth below, copies of all papers filed by or against Contractor.



Any communication or notice regarding termination shall be in writing and shall be given to the College or Contractor or their designated representative at the following addresses or at such other addresses that may be specified in writing by the parties and must be delivered as follows:

**For the College and the County:**

Alicia S. O'Connor  
College Deputy General Counsel  
Suffolk County Community College  
533 College Road, NFL 230  
Selden, NY 11784-2899

**and**

Suffolk County Attorney  
Suffolk County Department of Law  
H. Lee Dennison Building  
100 Veterans Memorial Highway  
Hauppauge, NY 11788-5402

**For Contractor:**

At the address set forth on page one of this Agreement, attention to the person who executed this Agreement or such other designee as the parties may agree in writing.

Notices for all parties (except those related to termination or litigation) should be delivered by first class and certified mail, return receipt requested, in a postpaid envelope or by courier service, or by fax or by email.

Notices related to termination or litigation should be delivered by first class and certified mail, return receipt requested, in a postpaid envelope or by nationally recognized courier service or personally and by first class mail.

Notices shall be deemed to have been duly delivered: (i) if mailed, upon the seventh business day after the mailing thereof; or (ii) if by nationally recognized overnight courier service, upon the first business day subsequent to the transmittal thereof; or (iii) if personally, pursuant to New York Civil Practice Law and Rules Section 311; or (iv) if by fax or email, upon the transmittal thereof. "Business Day" shall be defined as any day except a Saturday, a Sunday, or any day in which commercial banks are required or authorized to close in Suffolk County, New York.

Each party shall give prompt written notice to the other party of the appointment of successor(s) to the designated contact person(s) or his or her designated successor(s).

**End of Text for Exhibit C**

**EXHIBIT D**  
**Description of Services**

**BID TERMS AND CONDITIONS**

1. The following conditions apply to this bid: (a) Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. (b) Bids must be received by the Procurement Office on or before the specified bid opening date and time. (c) Prices **MUST** be inserted with typewriter or ink. Entries with white-out or cross-outs **MUST** be initialed or that entry may be disqualified. (d) Bidders should submit Unit Price in appropriate column on bid pages or forms attached hereto. In the event of a discrepancy between the Unit Price and the Extension Price, the Unit Price shall govern. (e) Bidders should retain one (1) copy of bid forms and applicable attachments. (f) Bidders **MUST** state Manufacturer's name and catalog number of each item bid on, as appropriate. (g) **ABSOLUTELY NO MINIMUM ORDERS** shall be applied to this bid. (h) Purchases made by the College are not subject to State or Local Sales Taxes or Federal Excise Taxes. (i) The College is not subject to any existing "FAIR TRADE AGREEMENT" and Bidders should be governed accordingly. (j) Any Manufacturer offering prices for equipment or supplies (disposables), **MUST** agree to sell parts and service for their equipment currently owned or leased by the College or acquired as a result of this bid, directly to the College. This provision applies even if this bid is for supplies only. (k) When applicable, Vendor shall submit documentation to the College, prior to delivering the product, indicating a "Class A" Fire Rating and New York State Department of State Compliance Numbers, in accordance with "NAPPA 101" and New York State Fire Prevention Code, Part 772 (NYS DOS Number). Products delivered without prior approved certification will be rejected, and the Vendor shall be responsible for all costs associated with their return. (l) Bid must be returned in its entirety. (Every page must be returned). (m) All work performed must be in compliance with all rules and regulations stated by OSHA, Local, State, Federal or any other regulatory agencies. (n) On repair Agreements, Contractor will furnish all labor, materials, transportation, tools, instrumentation, parts and accessories necessary to repair and restore the equipment to optimum operating condition. (o) All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable Electrical Codes and safety requirements, and must adhere to them. (p) All parts supplied must match the designated equipment, and must be in accordance with the specifications of the Manufacturer of the part to be replaced. (q) Except as otherwise specified, all contractual requirements will be performed at the College site, as required. (r) Any requirement to remove any part of the equipment or system(s) to Contractor's shop must be approved by an authorized College representative. The College shall supply all utilities which are available on location insofar as compatibility requirements permit. (s) All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of the College. (t) Employees of the Contractor while on service call shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request by the Office of Public Safety or supervisory personnel of the College.
2. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part or 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.
3. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specification.
4. 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.
5. **INDEPENDENT CONTRACTOR** The Contractor is an independent contractor of the College or County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Contractor (a "Contractor Agent"), be (i) deemed a College or County employee, (ii) commit the College or County to any obligation, or (iii) hold itself, himself, or herself out as a College or County employee or Person with the

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- authority to commit the College or County to any obligation. As used in any Agreement awarded as a result of this bid the word "Person" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).
6. **BIDDERS' EXCEPTIONS** Bidders may take exception to paragraphs of this bid under a separate cover letter to be attached to this bid, indicating specific bid page, paragraph, and the exception(s). The Director will consider whether or not to accept a Bidder's exception(s). In any event, the decision of the Director will be final.
  7. **DETAILED SPECIFICATIONS** Proposals submitted hereunder shall be in accordance with detailed specifications set forth on bid pages or as attached and made part hereof. Such specifications are representative of the type of item(s) required. The Director reserves the right to accept item(s) with different specifications or methodologies if, in his opinion, the item(s) offered can satisfy the needs of the Using Department(s). Furthermore, any alternate item(s) offered can be rejected if they fail to meet the specifications of the item(s) specified in this bid.
  8. **PRICES** The provisions of the New York State Fair Trade Law (Feld-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the College.
  9. **REDUCTION IN PRICES** If an award is made, the Contractor agrees, should prices be reduced to the general trade during the term of the agreement, the College shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the College of such price reductions.
  10. **NEW YORK STATE PRICES** Bidders must represent and warrant that if they are under contract with New York State for items specified herein that the price, per unit, quoted to the College, therefore, is not higher than the price, per unit, quoted to New York State for like quantities.
  11. **APPROXIMATE QUANTITIES** The estimated usage quantities or estimated annual dollar value, when indicated, are merely estimates based on experience or anticipated usage and are given for information purposes only. The College will NOT be compelled to order any amount of any respective item. Agreements, however, shall be for the quantities actually ordered by the College during the period specified.
  12. **SPECIFICATIONS** If Bidder is offering an "Equal" item, Bidder is to submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a Manufacturer's catalog description, brand name or number in any Agreement resulting therefrom shall not be construed as qualification of the specifications of this bid or relief there from except as specifically stated in the Agreement.
  13. **EQUIVALENT BIDS** Bidders may offer equipment of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a Manufacturer, brand, make or catalog designation in specifying items described herein does not restrict Bidders from offering equivalent bids. Such a designation is used to indicate the character, quality and performance equivalence desired. However, acceptance of an equivalent product will be strictly at the discretion of the College. Furthermore, proof and/or demonstration of equivalence, compatibility and performance shall be incumbent upon the Bidder.
  14. **PRODUCT IDENTIFICATION** If a product is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each Bidder warrants that the substitute product being offered is an equal. Bid Sheets shall be so noted with the Manufacturer's name and brand of the product offered as an equal. If, as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Vendor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in the bid or an acceptable equal which will have the approval of the Director.

15. PROTECTION FROM CLAIM AGAINST "OR EQUAL" In the event of any claim by any unsuccessful Bidder concerning or relating to the issue of "equal or better" or "or equal", the successful Bidder agrees, at his own cost and expense, to defend such claim or claims and agrees to hold the College free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.
16. ALTERNATE BIDS If the Bidder wishes to offer an alternate to the specified item(s), s/he may do so, provided that s/he clearly indicates that the item(s) offered is an alternate and does not represent the alternate to be an equivalent, and further provided he accompany the alternate offer with full explanation and specification. Consideration of the alternate shall be at the sole discretion of the Director.
17. SHIPPING CHARGES All bids must be F.O.B. Destination and include delivery within doors unless otherwise specified. The College acknowledges that if an emergency shipment (overnight, Saturday Delivery, etc.) is required and requested by the Using Department, such shipping charges would be paid by the Using Department on a "Prepay Shipping Charges and Add To Claim" basis.
18. SURETY In the event that an award is made hereunder, the Director reserves the right to require Successful Bidder to post, within one week, security for faithful performance, with the understanding that whole or any part thereof may be used by the College/County to rectify any deficiency that may arise from any default on the part of the Successful Bidder. Such security must meet all the requirements of the College General Counsel and must be approved by the College General Counsel.
19. SAMPLES Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within five (5) days of 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 obsolete by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidder's risk and expense.
20. AWARD (a) The College reserves the right before making an 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 ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the College, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the College, the Successful Bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment purposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the College may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the College 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. (b) Awards will be made to the lowest responsible Bidder or on the basis of best value, in accordance with the College's Procurement Policy. 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. (c) The College reserves the right to reject any and all bids in whole or in part and to waive technical defects, irregularities and omissions if, in its judgment, the best interest of the College will be served. (d) Unless otherwise indicated herein, the College reserves the right to make award by items, by classes, by groups of items, or as a whole, or, in appropriate circumstances, to award to multiple bidders.

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21. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the College, or failure to make replacement of rejected articles when so requested immediately or as directed by the College, the College may purchase from other sources to take the place of the item rejected or not delivered. The College 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 College 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.
22. An order may be canceled at the Vendor's expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of request shall be sufficient cause for the cancellation of the order.
23. When in the determination of the College, the articles or equipment delivered fail to meet College specifications or, the Vendor consistently fails to deliver as ordered, the College reserves the right to cancel the order and purchase the balance from other sources at Vendor's expense.
24. 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.
25. The College will not schedule any deliveries for Saturdays, Sundays or legal holidays, 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 College will govern.
26. 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 remain the property of the College unless definitely stated otherwise in the bid.
27. 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 College will note for the benefit of the Vendor when packages are not received in good condition.
28. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
29. **WARRANTY** (a) Generally. 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 College, other than defects or failure shown by the Vendor that have arisen solely from accident or abuse occurring after delivery to the College, and agrees to replace any parts, which, in the opinion of the user, shall fail from the above reasons. (b) Different Warranty Period. If a company policy or trade practice requires a different warranty period, the Bidder may so state without fear of disqualification. However, the Bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award. (c) OSHA. Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1979.
30. **REPLACEMENT PARTS** If the requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, such components must match and inter-member without modification to the equipment and systems indicated.
31. **EXPIRATION DATING** All products shipped must have a minimum of one (1) year expiration dating from the date of delivery to the College. For products that have less than one (1) year expiration dating from time of manufacture, the longest possible expiration dating must be supplied to the College.



32. **ADDITIONAL ITEMS** Additional items of the same or similar manufacture or additional services related to the specifications and requirements stated herein may be added by an amendment to the Agreement, provided that such items or services do not or are not expected to exceed the statutory limit of \$2,000.00 in any Agreement period.
33. Deliveries are subject to reweighing at destination by the College and payment will be made on the basis of net weight 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 Vendor's expense.
34. Reference is made to the Model Agreement attached (set forth in Section VI) for the terms and conditions of the Agreement to be entered into, including indemnification and insurance. The Model Agreement is subject to revision arising out of the terms and conditions imposed by law or deemed appropriate by the College's Office of Legal Affairs.
35. **Extension of Use:** This Contract may be extended to additional States or Government Jurisdictions upon mutual written agreement between the College and the Vendor. Political Subdivisions and other authorized entities within each participating State or Government Jurisdictions may also participate in this Contract if authorized by applicable law. The College reserves the right to negotiate additional discounts based on any increased volume generated by such extensions. Vendor agrees to honor all orders from State Agencies, Political Subdivisions and others authorized by law to participate in this Contract which are in compliance with the pricing, terms, and conditions contained herein. Any unilateral limitations or restrictions imposed by the Vendor and/or Manufacturer on eligible Authorized Users will be grounds for cancellation of the Contract. If a Contract, or any portion thereof, is cancelled for this reason, any additional costs incurred by the eligible purchaser will be borne by the Vendor.
36. **BIDDER'S SEXUAL HARASSMENT POLICY:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.
37. **COLLEGE SEXUAL HARASSMENT POLICY:** Bidder's are advised that the College's Sexual Harassment Policy can be accessed using the following link:

<https://www.sunysuffolk.edu/legalaffairs/documents/equal-opportunity-anti-discrimination-policy.pdf>

**End of Section I**

**SECTION II**  
**BID REQUIREMENTS**

1. **Intent:**

Suffolk County Community College (the College) requires the services of an experienced, qualified Contractor to construct the surround, structure, and infrastructure to house an LED Sign that will be purchased by the College under a separate contract, in accordance with the specifications and requirements set forth under this solicitation.

In submitting this bid, the Bidder declares that he is the only person interested in the bid, that it is made without any connections with any person making another bid for the same contract, that the bid is in all respects fair and without collusion, fraud, or mental reservation, and that no official of the College or the County, or any person in the employ of the College or the County, is directly or indirectly interested in the bid or in the supplies or work to which it relates or in any portion of the profits thereof.

The Bidder also hereby declares that he has carefully examined the plans, specifications, and form of contract and that he has personally inspected the actual location of the work, together with the local sources of supply, is satisfied as to all the quantities and conditions, and understands that in signing this bid, he waives all right to plead any misunderstanding regarding the same.

2. **Bid Submission Instructions:**

**Bids must be mailed or delivered to the following address.**

Suffolk County Community College  
Procurement Office  
533 College Road  
Selden, NY 11784

Bids are due by **October 15, 2021 at 11:30 AM**. **The College retains the right to reject late bids.**

The College has set up a drop box by the Public Safety Booth for the purpose of physically dropping off bid submissions. The Public Safety Booth is located at the College entrance off College Road on Washington Ave. On the day of the bid opening, **Contractors can begin dropping off bids starting at 9:00 AM. All bids being physically dropped off shall be submitted by 11:00 AM to this drop-box.** If the Contractor is waiting on line at 11:00 AM to drop off their bid, the Contractor will be allowed to drop off the bid. If Contractor is not on line as of 11:00 AM and a bid is brought for drop-off after this time, it will be strictly rejected without exception.

**Bidders are required to wear masks on campus, and if attending the bid opening, bidders are required to socially distance in the room where the bid opening will be held.**

Upon arrival at the College, bidder shall approach the Public Safety Officer at the bid drop off checkpoint, and drop the bid in the box.

- **Bid envelope must reference the Name & Address of Bidder, Bid Number, Title, and Bid Opening Date and Time.**
- **Bid must be received at the above address on or before the bid opening date and time. Bid must be signed in ink.**

**OVERNIGHT DELIVERY**

Alternatively, Bidders are welcome to send the bid by using overnight mail. Please note that overnight delivery service carriers have different schedules when coming on Campus, as do the College's mailroom services. Below are the timelines in which overnight deliveries are made to the College's mailroom by various carriers:

FedEx: **10:30 AM** for Priority Packages

3:00 PM for Standard Overnight Packages

UPS: There is no scheduled delivery time. However, the carrier offers next day overnight shipping for **10:30 AM** or 12:00 PM.

USPS: The Post Office does not make deliveries to the College. The College's mailroom staff makes two pickups per day, at **7:00 AM** and **3:00 PM**, to collect mail and deliveries from the Post Office.

**Please ensure bids that are mailed, are done so in sufficient time to reach the College's mailroom, undergo processing, and then be delivered to the Procurement Office by the bid submission due date and time. The College will not be responsible for bid packages that are misdirected due to above-indicated information missing from the bid mailing envelope, resulting in bids not being received by the Procurement Office in a timely fashion.**

3. **Award:**

After the bid opening, the College will evaluate the lump sum bid amounts submitted under Option A and Option B, Add-Alternate 1, and Deduct Alternate 2. Award, if any, will be made to the lowest responsive and responsible Bidder, who, in the opinion of the College, meets the specifications and qualifications stated herein, and submits the lowest Lump Sum Bid Price amount for the bid option(s) selected by the College. The award shall be in the form of a contract which, when issued and executed by both parties, will enable the successful Bidder to perform the services specified herein for the period indicated and at the prices bid upon receipt of a signed Purchase Order.

4. **Term of Agreement:**

The term of the agreement shall align with the construction duration. It is intended that the work under this contract be substantially completed within six (6) months of contract execution, and the final completion be within one (1) month of the substantial completion date.

5. **Prices:**

Bidders shall submit lump sum bid amounts for Option A, Option B, Add Alternate 1, and Deduct Alternate 2, in accordance with the specifications and drawings provided as part of this bid solicitation.

6. **Payment Terms:**

Bidders shall submit a payment schedule with the bid response that includes line items for Submittals/Engineering, specific materials and labor, Punch List and Closeout. Payments in advance of a task being completed will not be considered. The proposed payment schedule is subject to approval by the College. The Contractor shall submit for approval a schedule of values for the materials and labor to be used as an instrument for the monthly payment application. A line item for Submittals, training and closeout shall be included in the schedule of values. Certified payroll and OSHA training cards must be submitted to the College for each person that works on this project.

Upon completion of work in accordance with the approved payment schedule, Contractor shall prepare and present an invoice to Suffolk County Community College, Facilities Support Office, Attn: Douglas Dargis, (Room 11, NFL Building, 533 College Road, Selden, NY 11784). Invoice must reference the order number and be itemized in detail so that anyone reading same may readily understand the kind, quantity, quality and prices. Contractor shall include certified payrolls with the invoice. By submitting an invoice, Contractor certifies that all items or services

were delivered or rendered as set forth on the invoice; that the prices charged are in accordance with the referenced purchase order and 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/College is exempt are included. Incomplete invoices will be returned to the Contractor unpaid.

Once invoices are approved by the College’s Facilities Support Office, they will be submitted to the Suffolk Community College Foundation, Inc. for payment. Payments will be processed within thirty (30) days of approval of payment by the College.

7. **Deficient Service Procedure:**

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

8. **Disclaimer:**

The Model Agreement is attached hereto in Section IV and is made part hereof the Solicitation Documents. The contract is non-exclusive and the College is not bound to purchase, and no materials are to be delivered or work performed without a Purchase Order. The College shall be under no obligation whatsoever to issue such Purchase Orders.

9. **Specifications:**

**I. MINIMUM REQUIREMENTS**

- a. Contractor shall have at least five (5) years of experience in the signage industry performing similar commercial construction.
- b. Present at least five (5) signs of similar scope that the firm/vendor has successfully constructed.
- c. Present at least three (3) references from clients that they have successfully worked on similar project(s).

**II. Scope of Work**

Contractor shall construct the surround, structure, and infrastructure to house an LED Sign that will be purchased by the College under a separate contract, in accordance with the specifications and requirements set forth under this agreement. The requirements for the housing structure can be found under Exhibit 1 – Drawings, which has been provided as a separate attachment.

Contractor shall construct the housing structure in the designated location using methods recommended in the drawings and free from distortion, warp or defect adversely affecting appearance.

Contractor shall furnish adequate protection from damage for all work and shall repair damages of any kind for which the Contractor’s staff is responsible. The contractor shall install six feet height chain-link fence with gates and locks. The length of the fence shall encompass the work area and area required for material storage and construction vehicles. The contractor shall submit a plan of the fence layout for approval prior to installation. All existing surfaces damaged during the fence installation or removal shall be repaired by the

Contractor and no additional expense to the College.

The Contractor shall be responsible for repairing all damaged and disturbed surfaces including but not limited to asphalt, concrete curbs, walks and surfaces, grass, soil, and plant beds. All areas of excavation shall be backfilled topped with 4” of clean topsoil and seeded.

**Option A** includes all of the work detailed in Exhibit 1 – Drawings for Options A - 1A through 5 B.

**Option B** includes all of the work detailed in Exhibit 1 – Drawings for Option B - 1B through 5 B.

**Add-Alternate 1**, if selected, requires the Contractor to disconnect the existing electric and data supply from the existing sign and sources at corresponding buildings. The Contractor shall dismantle, remove, and dispose of the sign surround, structure, and footings, as well as remove and dispose of the digital sign in accordance with OSHA and NYS DEC standards, requirements, and protocols. The Contractor shall fill and compact all excavated areas flush to adjacent areas.

**Deduct Alternate 2**, if selected, requires the Contractor to provide a deduct alternate to jet the electrical cable runs under the parking lot directly to the electrical panel located at the existing Child Care Center located on drawing 3A in lieu of running the cables around the outside of the parking lot. The Contractor shall still be responsible to mark out and identify all subgrade utilities in all areas of work. The Contractor shall also be responsible for repairing any and all damage to existing surfaces and utilities.

As part of their removal and proper disposal of the LED sign, the Contractor shall provide the following to the College’s Assistant Director of Public Safety and Environmental Health:

- Certificate of Destruction
- Certificate of Recycling
- Copy of the manifest

A. Timeline

Work shall be substantially completed within six (6) months of contract execution, and the final completion shall be within one (1) months of the substantial completion date.

Scheduling of construction and installation must be coordinated with the College calendar and must be submitted and approved by the College prior to the commencement of work.

B. Submittal of shop drawings and manufactures catalogue cuts

The Contractor shall submit detailed shop drawings to Central Facilities for depicting all the materials and connections required for the steel structure. Shop drawings shall include but not be limited to welding details, fasteners, material thickness, finishes, etc. Manufacturer’s product details must be submitted for all products with highlighted model numbers and color charts for approval.

C. General Requirements

Normal working hours are 7:00 AM to 3:00 PM Monday through Friday. Work hours shall be coordinated with the College. Upon approval of the College, the Contractor may be permitted to work nights and weekends at no additional expense to the College.

The Contractor shall assign a company representative to the College who will work on the College’s account under the contract and who will be available on an as-needed basis. The Contractor shall provide the College with contact information for the representative and update this information promptly throughout the contract term.

Contractor shall keep current all certificates and licenses required by Federal, College or County Regulations, if applicable. The College will issue a building permit based on the construction documents.

All electrical work shall be completed by a licensed and insured electrical contractor. All electrical work shall be inspected and certified by a third-party UL approved electrical inspection company. All fees for UL inspections shall be paid for by the contractor, and all associated reports must be sent to the Central Facilities Office.

All work shall be performed in accordance with the national code, current edition, and all state and local codes, as applicable. Contractor shall acquaint himself with conditions found at the site and shall assume responsibility for placing and installing the appropriate equipment and systems in the required locations.

Contractor's personnel shall have all the tools and equipment necessary to perform the required work. The College will not pay for any rental or replacement expenses associated with the necessary tools or equipment required for normal use.

Equipment, supplies and materials may be stored at the site only upon approval of the College and at the Contractor's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of material.

Contractor shall perform all work in the best workmanlike manner and shall clean up and remove all debris and rubbish generated as a result of the work. Upon completion of the work, the premises shall be left in a neat, unobstructed condition, and the work site in satisfactory repair and order. All adjacent surfaces including lawns, landscaping, paving, etc. shall be restored to original conditions after all work is completed.

In addition, Contractor shall perform work so as to cause the least inconvenience to the College and with proper consideration to other contractors or workmen. Contractor shall properly supervise the work being performed at the College and shall perform repairs and services as promptly and expeditiously as possible. Contractor shall perform work in accordance with all necessary OSHA and DOT standards to ensure that workers, students, visitors and campus staff are properly protected.

All labor shall be guaranteed for a period of one (1) year from the date of acceptance. All parts and materials shall be guaranteed for a minimum of ninety (90) days or in accordance with the manufacturer's warranty, if greater than ninety (90) days.

Under this contract, subcontracting is not permitted unless authorized in writing by the College. The Contractor shall submit to the College copies of agreements with all sub-contractors including insurance certificates. Sub-contractor(s)'s invoice must be presented to the College at the time of submission of payment request. Bidders shall submit with their bid a list of sub-contractors and associated trades that will be used in this project. Three (3) references for each proposed sub-contractor must also be submitted with the bid.

Contractor shall pay its employees, at a minimum, the prevailing wage rate as defined in Section 220 of the NYS Labor Law, schedule of wage rates, as applicable, for the work being performed. Contractor shall comply with all provisions and procedural requirements included in Section 220 of the NYS Labor Law. Contractor shall submit certified payroll with the invoices which shall clearly state the prevailing wage trade title used when performing the work. The Schedule of Wages has been provided as a separate attachment Exhibit 2.

10. **Site Visit:**

A site visit has been scheduled for **October 4, 2021 at 11:00 AM in Parking Lot 2 - Brookhaven Gym**. Bidders are strongly encouraged to attend.

**On the day of the scheduled site visit, bidder shall be required to wear a face mask while on Campus.**

**All questions must be sent in writing, to the contact identified in the bid documents.**

11. **COVID-19 Safety Protocols**

The Bidder awarded the contract shall be required to comply with all applicable laws, regulations, mandates, standards, directives, policies and procedures issued or promulgated by the U.S. government, New York State, the County of Suffolk, and Suffolk County Community College in connection with the COVID-19 pandemic, including, but not limited to, Executive Orders, New York State reopening guidelines, and standards and directives issued by the New York State Department of Health, the Centers for Disease Control and Prevention (CDC), the United States Department of Labor's Occupational Safety and Health Administration (OSHA), and/or the New York State Department of Labor's Public Employee Safety & Health Bureau (PESH).

**End of Section II**



**ADDENDUM NO. 1**  
**FORMAL BID NO. B22-001**  
**CONSTRUCTION OF SURROUND, STRUCTURE, AND INFRASTRUCTURE**  
**TO HOUSE AMMERMAN CAMPUS LED SIGN**

October 6, 2021

**Attention to Proposers:**

This constitutes Addendum No. 1 to the referenced formal bid, and consists of:

1. This four (4) page cover letter which provides information on:
  - Design modifications
  - Responses to questions raised by a potential bidder.
2. One (1) page providing the revised Section II – Bid Requirements page 9, which revises and replaces said page number issued with the original bid documents. This revised page updates the language under item 3 – Award, item 4 – Term of Agreement, and item 5 - Prices.
3. One (1) page providing the revised Section II – Bid Requirements page 11, which revises and replaces said page number issued with the original bid documents. This revised page incorporates the Deduct Alternate 2 and revised the language under A-Timeline.
4. One (1) page providing the revised Section III – Bid Prices page 14 which revises and replaces said page number issued with the original bid documents. **Bidders are instructed to submit their bid in the attached Section III – Bid Prices (Revised 10-06-2020 via this Addendum#1). Failure to submit the bid in this Revised Section III – Bid Prices may result in the bid being deemed non-responsive.**
5. Ten (10) sheets of revised drawings for Option A and Option B that replaces said drawings issued with the original bid documents. The drawing associated with Add Alternate 1 issued with the original bid documents remains unchanged.

**COORDINATION REQUIREMENTS AND PROJECT PHASING**

The College will be purchasing a Daktronics LED sign directly from an authorized distributor under a governmental contract. The authorized distributor will be responsible for the installation of the LED sign.

Contractor shall adhere to the following project phasing to ensure proper and timely coordination between the construction of the structure and the installation of the LED sign.

1. Upon approval of shop drawing submittals, Contractor can immediately begin the installation of infrastructure, as well as foundation, steel work and electrical runs. The foundation work shall be completed prior to ground freezing. At this time, Contractor can also complete work on the disposal of the existing signs, and any associated landscape work, if the add-alternate 1 option is selected.





**ADDENDUM NO. 1**  
**FORMAL BID NO. B22-001**  
**CONSTRUCTION OF SURROUND, STRUCTURE, AND INFRASTRUCTURE**  
**TO HOUSE AMMERMAN CAMPUS LED SIGN**

October 6, 2021

2. College will order and coordinate the installation of the LED sign which will be installed after the foundation, steel work, and infrastructure is complete. The LED Sign will be delivered 9 – 10 weeks after the order is placed. At this time, we anticipate, that the installation of the LED sign will be completed sometime in February, weather permitting.
  3. Contractor shall complete the box columns, fascia and logo panel work after the installation of the LED sign is complete. The Contractor must cover and protect the new LED sign throughout construction. The College anticipates that the Contractor will be able to complete this work in March.
  4. In order to facilitate this phasing, the Contractor may pre-purchase materials necessary for the completion of the fascia and logo panels, and submit a request for payment for said materials to the College's Facilities Support Office, as indicated in the bid document under Section II – Bid Requirements, bullet 6 – Payment Terms. These materials shall be delivered to the site or off-site and suitably stored as required by the College's Facilities Support Office. However, the College may limit such payment to materials in short and/or critical supply and materials specifically fabricated for the project as defined in the contract. The following list of requirements shall be fulfilled prior to reviewing a request for payment for stored off site materials:
    - a) State name and address of storage site.
    - b) Provide a written statement that the stored items are for the exclusive use on a specific project, including full title of the project and the appropriate capital fund number.
    - c) Provide a copy of an invoice for stored items. Invoice must include description of each item, quantity of materials, serial number(s) when available, and purchase value.
    - d) Provide a certificate of insurance for fire, theft and vandalism with the Suffolk County Community College, Suffolk Community College Foundation, and County of Suffolk, named as insured parties and certificate holders.
    - e) Provide a statement that the items are available for inspection by the College's Facilities Support Office.
    - f) Provide a statement as to method of storage of materials to ensure their security and their protection from adverse elements or environments.
-



**ADDENDUM NO. 1**  
**FORMAL BID NO. B22-001**  
**CONSTRUCTION OF SURROUND, STRUCTURE, AND INFRASTRUCTURE**  
**TO HOUSE AMMERMAN CAMPUS LED SIGN**

October 6, 2021

**QUESTIONS AND ANSWERS:**

**Q1:** Is site visit mandatory?

**A1:** No, the site visit is not mandatory.

---

**Q2:** You are looking for a bid proposal for building a structure for signage only?

**A2:** Yes, the College is seeking bids only for the construction of the surround, structure, and infrastructure where the LED sign will be housed.

---

**Q3:** Specifically for Signage RFP/RFQ will be issued later on?

**A3:** No, the College will be making a direct purchase from an existing contract to obtain the LED sign.

---

**Q4:** Who will you prefer for signage, a bidder that has constructed the structure or it will be an open bid for signage fabrication and installation?

**A4:** Please see response to Q3 above.

---

**The bid submission due date and time of October 15, 2021 at 11:00 AM remains unchanged.**

**Bids will be opened on October 15, 2021 at 11:30 AM**



**ADDENDUM NO. 1**  
**FORMAL BID NO. B22-001**  
**CONSTRUCTION OF SURROUND, STRUCTURE, AND INFRASTRUCTURE**  
**TO HOUSE AMMERMAN CAMPUS LED SIGN**

October 6, 2021

All other terms and conditions of the Formal Sealed Bid solicitation remain unchanged.

A copy of this addendum must be signed by the bidder and attached to the bid response.

**Prior to submission of your bid, please check the College's website to confirm receipt of all Addenda that may have been issued under the solicitation.**

*Beatriz Castano*

Beatriz Castaño  
Administrative Director of Business Operations

Acknowledged and Subscribed to:

GDS Inc.

Firm Name

*Chris Glanzman*

By (Sign in ink)

CHRIS GLANZMAN

Print Name

VICE PRESIDENT OF OPERATIONS

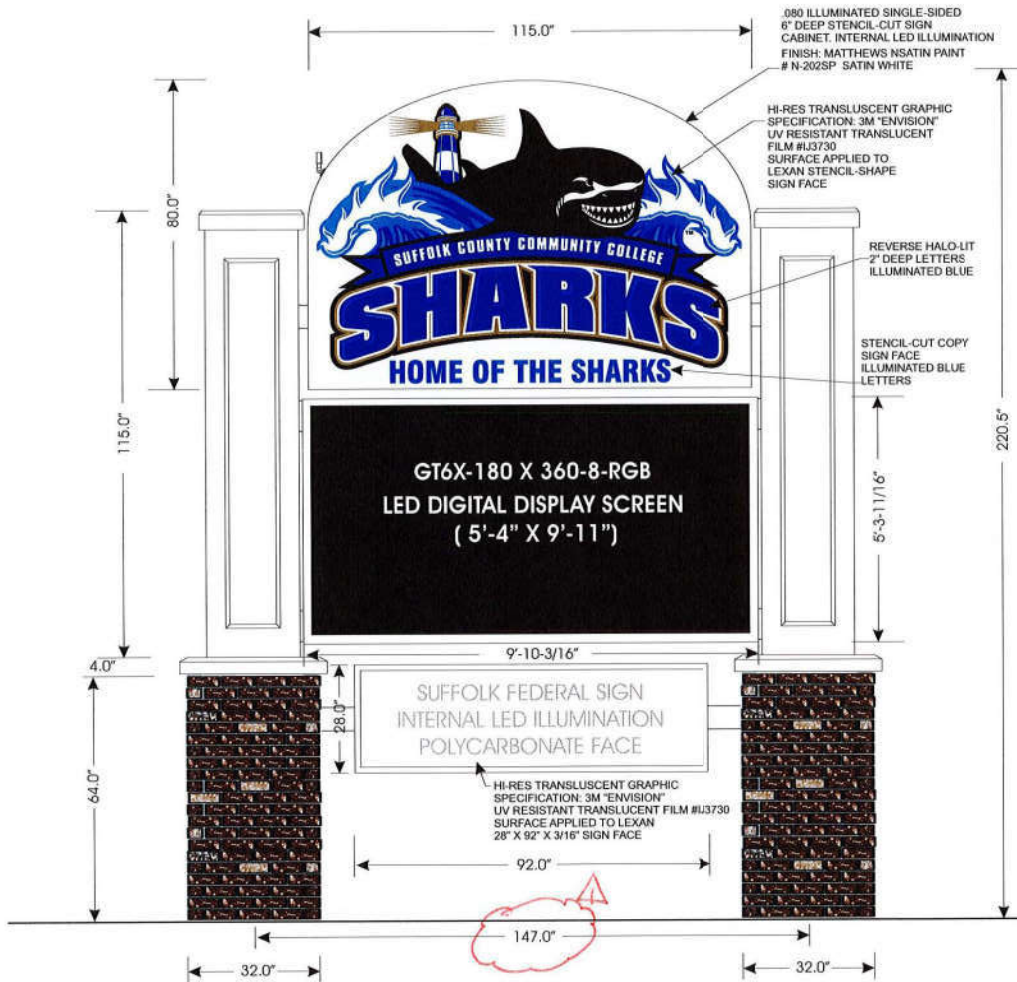
Title

10/14/2021

Date

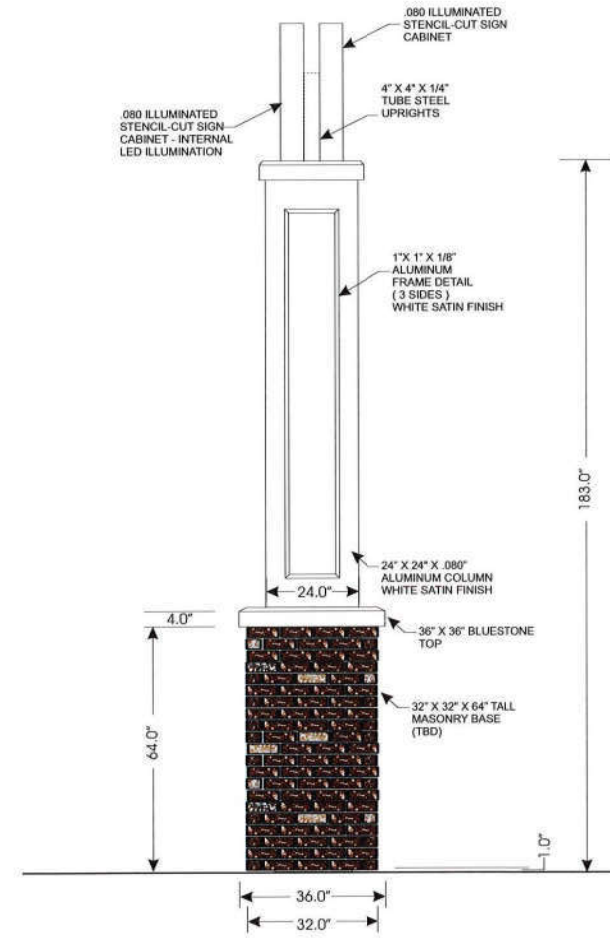
Option 'A'

Note: 5'-4" X 9'-11" LED SCREEN to be Supplied and Installed under separate contract.  
 The College will provide information from the LED screen manufacture for connections and details for shop drawing submittals.



**ELEVATION**

Scale: 3/8" = 1'-0"



**SIDE VIEW**

Scale: 3/8" = 1'-0"



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 35 Avenue D, Lake Ronkonkoma, NY

REVISIONS	
▲	Rev dim 10/6/21
COMMENTS	
PROJECT TITLE	
Suffolk County Community College Ammerman Campus LED SIGN PROJECT	
DATE:	
3-6-21	
DRAWING #:	
SCCC Ammerman GroundSign	
DESIGNER:	
<i>MES</i>	
SCALE:	
As Noted	
SHEET:	
<b>1A</b>	















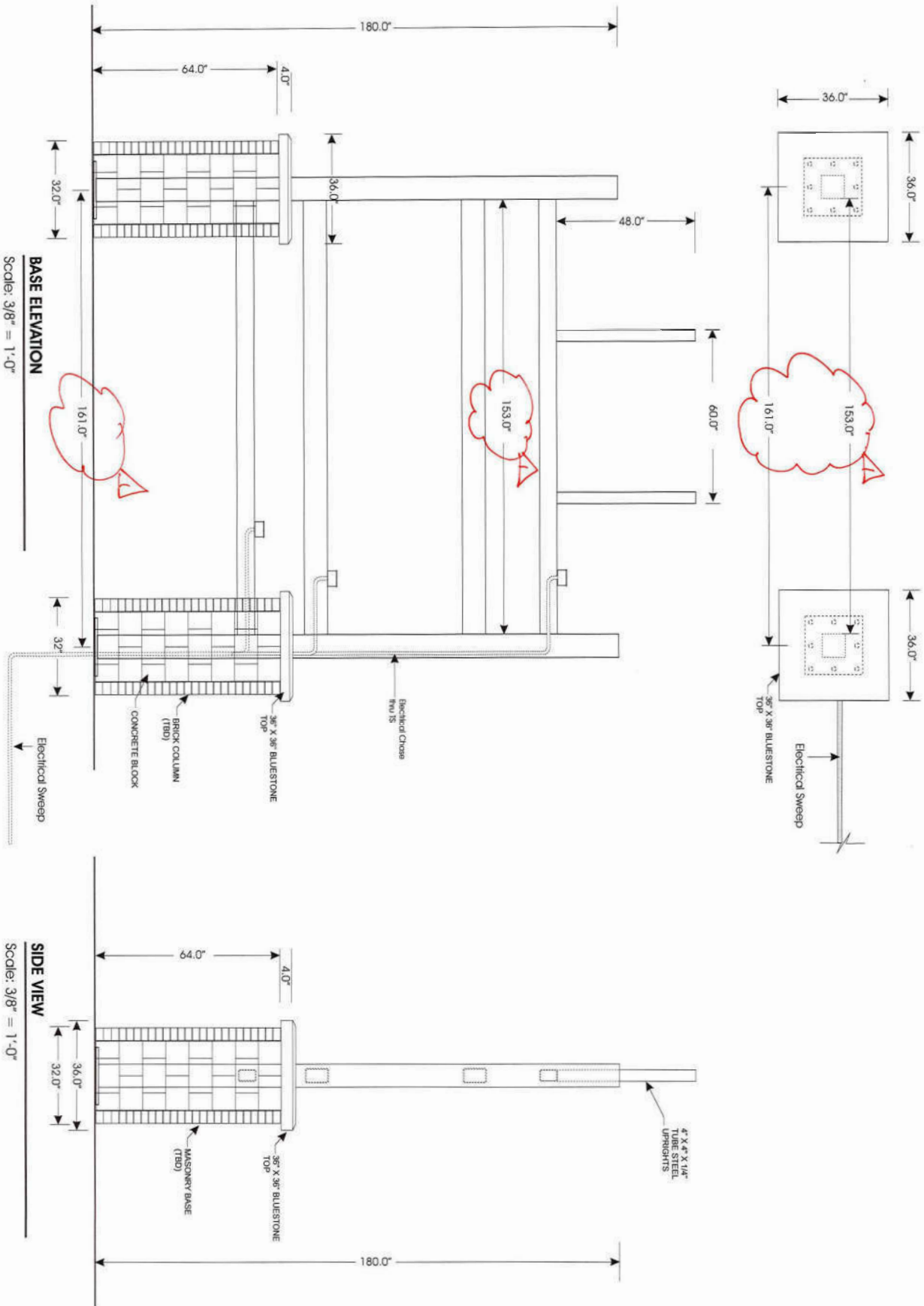









Option 'B'



 www.msignsandgraphics.com	
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<b>REVISIONS</b> Rev dwn 10/6/21	
<b>COMMENTS</b>	
<b>PROJECT TITLE</b> Suffolk County Community College Ammerman Campus LED SIGN PROJECT	
<b>DATE</b> 3-6-21	
<b>ISSUED BY</b> SCCC Ammerman Grounds Sign	
<b>DESIGNED BY</b> MGB	
<b>NOTED BY</b> As Noted	
<b>PROJECT NO.</b> 4B	



**EXHIBIT E**  
**Payment Terms and Conditions**

**1. General Payment Terms**

- a. Contractor shall prepare and present an invoice to the College for payment by the College. Invoices shall be documented by sufficient, competent and evidential matter. Payment by the College will be made within thirty (30) days after approval by the College.
- b. Contractor agrees that it shall be entitled to no more than the fees set forth in this Exhibit E for the completion of all work, labor and services contemplated in this Agreement.
- c. The charges payable to Contractor under this Agreement are exclusive of federal, state and local taxes, the College being exempt from payment of such taxes.
- d. The acceptance by Contractor of full payment of all billings made on the final approved under this Agreement shall operate as and shall be a release to the College and/or County from all claims and liability to Contractor, its successors, legal representatives and assigns, for services rendered under this Agreement.

**2. Agreement Subject to Appropriation of Funds**

This Agreement is subject to the amount of funds appropriated and any subsequent modifications thereof and no liability shall be incurred by the College and/or County under this Agreement beyond the amount of funds appropriated for the Services covered by this Agreement.

**3. Limit of College's Obligations**

The maximum amount to be paid by the College as set forth on the cover page of this Agreement shall constitute the full obligation of the College in connection with this Agreement and any matter arising therefrom.

**4. Specific Payment Terms and Conditions**

See ATTACHMENT 1, annexed hereto



ATTACHMENT 1
Specific Payment Terms and Conditions

Contractor shall submit and indicate that the following information has been submitted with its bid:

- (1) [X] Copy of documentation demonstrating bidder's relevant experience for a minimum of five (5) years.
(2) [X] The primary contact who shall be the contract liaison with the College.
(3) [X] At least five (5) signs of similar scope that the firm/vendor has successfully constructed.
(4) [X] At least three (3) references from clients that they have successfully worked on similar project(s).
(5) [X] List of subcontractors and associated trades as well as three (3) references for each subcontractor; N/A
(6) [X] Payment schedule which shall include line items for Submittals/Engineering, specific materials and labor, and close out;

After the bid opening, the College will evaluate the lump sum bid amounts submitted under Option A and Option B, Add-Alternate 1, and Deduct Alternate 2. Award, if any, will be made to the lowest responsive and responsible Bidder, who, in the opinion of the College, meets the specifications and qualifications stated herein, and submits the lowest Lump Sum Bid Price amount for the bid option(s) selected by the College. The College will not reimburse the Contractor for any additional costs beyond the amounts indicated in this Section III – Bid Prices. Bidders shall submit pricing for all items identified in this section. Failure to do so may deem the bid invalid and ineligible for award.

Lump Sum Bid Price

- Lump Sum Bid Price Option A will be inclusive of the all the requirements identified under Exhibit 1 – Drawing for Option A

Lump Sum Base Bid Option A: \$ 118,900.00

- Lump Sum Bid Price Option B will be inclusive of the all the requirements identified under Exhibit 1 – Drawing for Option B

Lump Sum Base Bid Option B: \$ 129,700.00

- Add-Alternate 1 if selected, requires the Contractor to dismantle and dispose of the existing structure and sign in accordance with all DEP requirements. This lump sum bid amount, if selected, will be added to the lump sum bid amount of submitted under either Option A or Option B, whichever is selected by the College upon review of bid submissions.

Add Alternate 1: \$ 13,950.00

- Deduct Alternate 2 if selected, requires the Contractor to provide a deduct alternate to jet the electrical cable runs under the parking lot directly to the electrical panel located at the existing Child Care Center located on drawing 3A in leu of running the cables around the outside of the parking lot. This lump sum bid amount, if selected, will be subtracted from the lump sum bid amount of submitted under either Option A or Option B, whichever is selected by the College upon review of bid submissions. If Bidder does not consider this item as a cost savings to either Option A or Option B, please indicate "No Bid" on this line item. Your bid will not be deemed invalid if you submit a "No Bid" under this Deduct Alternate 2.

Deduct Alternate 2: \$ NO BID

# B22-001

## Ammerman Campus LED Sign Schedule of Values



**Purchase Order / Deposit** \_\_\_\_\_ **20%**

GDS Team Mobilization  
Material/Equipment Procurement  
Site Condition Survey

**Approval of Shop Drawings** \_\_\_\_\_ **20%**

Engineering  
Revisions Based on College Suggestion  
Submittals

**Completion of Fabrication** \_\_\_\_\_ **20%**

Steel Infrastructure Fabrication  
Channel Letter / Light Box Fabrication  
Architectural Column Fabrication

**Completion of Installation** \_\_\_\_\_ **20%**

Footings/Steel Plate/Infrastructure  
Masonry Columns / Bluestone Top  
Architectural Columns / Lightbox / Letters  
Electrical

**Close out and Project Completion** \_\_\_\_\_ **20%**

Project Retainer  
Close Out Documentation  
Site Walk Thru for Verification

I, \_\_\_\_\_ in capacity of \_\_\_\_\_ hereby agree to abide by  
the above as a binding Schedule of Values for Contract No: \_\_\_\_\_ project named

\_\_\_\_\_

Duly authorized to sign for & on behalf of **GDS, Inc.**

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Name/Title



**EXHIBIT F**

**Suffolk County Community College Resolution No. 2022.23**

Attached hereto and made a part of this Agreement as Exhibit F is Suffolk County Community College Resolution No. 2022.23.

## Office of the President

## BOARD OF TRUSTEES

April 21, 2022

**RESOLUTION 2022.23 - Awarding a Contract for the Construction of the Supporting Structure for an LED Sign at the Nicolls Road Entrance of the Ammerman Campus**

**WHEREAS**, Suffolk County Community College has determined that there is a need for a new, updated LED sign to be installed at the Nicolls Road entrance of the Ammerman Campus, and

**WHEREAS**, the new LED sign will provide critical and timely information to students, community residents and travelers on Nicolls Road, and

**WHEREAS**, the LED sign must be mounted on a foundational structure with necessary electrical infrastructure, and

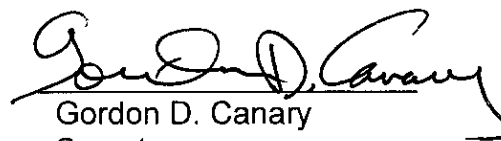
**WHEREAS**, this construction project will be funded by a donation made by the Suffolk Federal Credit Union (SFCU) in accordance with the Naming Rights Agreement among the College, SFCU and the Suffolk Community College Foundation, Inc., and

**WHEREAS**, pursuant to Suffolk County Resolution No.1056-2022, the Suffolk County Legislature has authorized the College to seek matching funds of eligible project costs from the State of New York, and

**WHEREAS**, public bids for the construction of the supporting structure for an LED sign were solicited and opened on September 23, 2021, and

**WHEREAS**, these bids were reviewed, and the qualifications of the lowest responsible bidder were evaluated by the College, be it therefore

**RESOLVED**, that the College President or his designee is authorized to enter into a contract with Grafton Data Systems, Inc. in the amount of \$118,900 for the construction of the supporting structure for an LED sign at the Nicolls Road entrance of the Ammerman Campus, upon such terms and conditions as shall be approved by the College General Counsel.



Gordon D. Canary  
Secretary

End of Text for Exhibit F

Central Administration  
533 College Road  
Selden, NY 11784-2899  
(631) 451-4112

Ammerman Campus  
533 College Road  
Selden, NY 11784-2899  
(631) 451-4110

Western Campus  
Crooked Hill Road  
Brentwood, NY 11717-1092  
(631) 851-6700

Eastern Campus  
121 Speonk-Riverhead Road  
Riverhead, NY 11901-3499  
(631) 548-2500