Disposal of Surplus Equipment  
MC23-03312-5344  

Notice to Bidders  

The Nassau Health Care Corporation (NHCC), shall be accepting Sealed Bid Proposals in the Offices of the Purchasing Department, DCB, Ground Floor, at the Nassau University Medical Center, 2201 Hempstead Turnpike, East Meadow, New York, 11554, at 11:00 A.M. on March 31st, 2022, at which time the proposals, where accompanied by the proper Bid Security, will be publicly opened and read aloud for the vehicles described below:

General Instructions to Bidders  
All information regarding this bid for surplus vehicles is available directly from the NHCC website: http://www.nuhealth.net/about/doing-business-with-nuhealth.asp. Document is located on the Procurement pages, "Auctions" section.

On-Site Inspection  
For Control Numbers 1 – 2, there will be a walk-through on-site at Nassau University Medical Center on Wednesday, March 16th, 2022 at 10:00AM to begin in Parking Lot 7 at Nassau University Medical Center, 2201 Hempstead Turnpike, East Meadow, New York, 11554, at 11:00 A.M. If you have any questions about the location, please arrive on site early and ask public safety for directions to Parking Lot 7.

Security for Bid  
Bidder shall submit with their bid offer at the date and time scheduled for the bid opening, a CERTIFIED CHECK payable to the NASSAU HEALTH CARE CORP., for ten percent (10%) of the total value of all items bid. Upon award of the bid, security will be returned and Bidder will be required to make payment via certified check along with a 8.625% sales tax or resale exemption certification for the full amount of the winning bid.

Contact  
Any questions regarding this Bid must be directed to only:  
Cathy Iacopelli  
Buyer, Purchasing  
(516) 572 6722 phone  
ciacopel@numc.edu
The following property will be sold to the highest bidder based on the price, which shall be entered in the space provided at the end of this document, subject to the provisions contained herein.

**Surplus Equipment**

<table>
<thead>
<tr>
<th>Control #</th>
<th>Ambulance #</th>
<th>Year</th>
<th>VIN#</th>
<th>MFG</th>
<th>Model</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>553</td>
<td>2010</td>
<td>1FDWE3FP6ADA40431</td>
<td>Ford</td>
<td>E350</td>
</tr>
<tr>
<td>2</td>
<td>554</td>
<td>2010</td>
<td>1FDWE3FPXADA18898</td>
<td>Ford</td>
<td>E350</td>
</tr>
</tbody>
</table>

Condition:
The property will be sold in condition "As-Is" and "Where Is" with no warranty or guaranty, neither written nor implied, except that of title. Pictures below are for informational purposes only.

Bidders are allowed to bid on only one ambulance or both ambulances.

1) **Pictures of Ambulance #553**
2) Pictures of Ambulance #554
Removal:
Buyer is solely responsible for removal of all items from Seller's premises within ten (10) business days after bid approval. All work is to be performed in a safe and workmanlike manner. Buyer must contact the Seller to schedule and coordinate the removal, before access can be granted to the equipment. All sales
are final. No refunds will be issued. All expenses in connection with the removal of the property bid upon shall be paid by the successful bidder. Please assume that all vehicles are non-operable when planning your removal means and methods.

**Payment Terms:**
The successful bidder must make payment of his total bid price with a certified check only, within three days of notification by Nassau Health Care Corporation.

**Method of Award**
The Director reserves the right to make an award on an individual line item basis, by groups of items or as a whole, or NOT AT ALL, whichever the Director deems to be in the best interest of the NHCC. The Corporation reserves the right to make the award within sixty (60) days of bid opening, during which period, bids may not be withdrawn.

**General Instructions:**
Failure to abide by these instructions may be grounds for disqualification of your bid.

a. Bidders must insert FEDERAL IDENTIFICATION NUMBER in space provided on pricing page of this bid and it is mandatory that an authorized company representative (Proprietor, Partner or Officer) sign the Sealed Bid.

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

c. Prices MUST be inserted with COMPUTER PRINTER OR INK.

d. Entries with WHITE-OUT, CROSS-OUTS or LIFT-OFF TAPE must be initialed or that entry will be disqualified.

e. Bidders shall submit one (1) original bid document and one (1) confirmed copy, and all applicable original attachments as furnished by the Purchasing Department of NHCC, and retain one (1) copy of bid and all applicable attachments. No changes to any original bid documents will be allowed, whether through photocopying, scanning, or electronic duplication of any other method.

f. Signature must be in ink and must be original. Absolutely no rubber stamped signatures, photocopied signatures, or electronically applied signatures will be accepted. ALL PAGES MUST BE SIGNED.

g. Bids must be submitted in sealed envelopes with the name and number of the bid clearly indicated on the outside of the envelope.
NON-COLLUSIVE BIDDING CERTIFICATION REQUIRED BY
SECTION 139-D OF THE STATE FINANCE LAW
SECTION 139-D, Statement of Non-Collusion in bids to the State:

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 TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF:

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

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

BIDDER SIGN HERE ______________________________________ TITLE ____________________________
Procurement Law Requirements

State Finance Law §§ 139-j and 139-k (collectively, the “Procurement Requirements”) apply to this sealed bid. The Procurement Requirements (1) govern permissible communications between potential respondents and NHCC with respect to this sealed bid during the procurement process; and (2) establish sanctions for knowing and willful violations of the provisions of the Procurement Requirements, including disqualification from eligibility for an award of any contract pursuant to this solicitation.

Compliance with the Procurement Requirements requires that (a) all communications regarding this sealed bid, from the issuance of this sealed bid through final award and approval of any resulting contract (the “Restricted Period”), be conducted only with the buyer listed on the first page of this bid; (b) the completion by respondents of the Offerer Disclosure of Prior Non-Responsibility Determinations and the Offerer’s Affirmation of Understanding of and Agreement pursuant to State Finance Law, copies of which are attached to this sealed bid as attachments to Appendix A, and (c) periodic updating of such forms during the term of any contract resulting from this sealed bid. Respondents must submit both of these forms, properly completed, as part of their proposals. The Procurement Requirements also require NHCC employees to obtain and report certain information when contacted by prospective bidders during the Restricted Period, make a determination of the responsibility of bidders and make all such information publicly available in accordance with applicable law. If a prospective bidder is found to have knowingly and willfully violated the State Finance Law provisions, that prospective bidder and its subsidiaries, related or successor entities will be determined to be a non-responsible bidder and will not be awarded any contract issued pursuant to this sealed bid.

A copy of the State Finance Law Sections 139-j and 139-k can be found at http://www.ogs.state.ny.us/aboutogs/regulations/advisoryCouncil/StatutoryReferences.html. All potential Respondents are solely responsible for full compliance with the Procurement Requirements.
Proposal Page

NAME OF BIDDER: ________________________________________________

ADDRESS OF BIDDER: ____________________________________________

_____________________________________________________________

TELEPHONE & FAX #: ____________________________________________

FEDERAL ID# (S/S #): ____________________________________________

SIGNATURE OF AUTHORIZED INDIVIDUAL: __________________________

PRINT NAME & TITLE OF SIGNER: _________________________________

I HAVE CAREFULLY EXAMINED THE PROPERTY DESCRIBED ABOVE, TO BE SOLD AND
REMOVED BY THE SUCCESSFUL BIDDER. I HAVE EXAMINED AND FULLY UNDERSTAND THE
NOTICE OF SALE, TERMS AND CONDITIONS OF SALE, AND THE BID.

I OFFER TO PURCHASE, PAY FOR, AND REMOVE AT MY SOLE COST AND EXPENSE THE
PROPERTY DESCRIBED ABOVE, “AS IS” AND “WHERE IS” WITHOUT ANY WARRANTY OR
GUARANTEE FROM THE SELLER, EXCEPT AS TO TITLE, AND TO COMPLY WITH ALL THE
PROVISIONS SET FORTH ABOVE FOR THE FOLLOWING BID PRICE:

<table>
<thead>
<tr>
<th>Control Number</th>
<th>Vehicle, Ambulance #, and VIN#</th>
<th>Bid Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ford Ambulance, #553, 1FDWE3FP6ADA40431</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Ford Ambulance, #554, 1FDWE3FPXADA18898</td>
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END OF SPECIFICATIONS

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