### BIDDER SIGNATURE PAGE

Rev. 9/20/05

- If doing business under a <u>trade name</u>, <u>partnership</u> or a <u>sole proprietorship</u>, you must submit the bid under <u>exact title</u> of the trade name, partnership, or proprietorship, and the bid must be signed by either the <u>owner</u> or a <u>partner</u> and <u>witnessed</u> by a <u>notary public</u>.
- 2. If a <u>Corporation</u>, the bid must be signed by the <u>President</u> or <u>Vice President</u> and <u>witnessed</u> by <u>Corporate Secretary</u>, (Corporate title must be exact) and <u>affix corporate seal</u>.
- 3. Other persons authorized by Corporate Resolution to execute agreements in its behalf may also sign the bid documents (pages).
- 4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
- SIGNATURE
  CORPORATE SECRETARY

  PRINT NAME AND TITLE
  CORPORATE SECRETARY

  RUTER

  NOTAR,

  WEN

  NOTAR

  NOTAR

5. You cannot witness your own signature.

NAME OF BIDDER
255 Hudson St ADDRESS OF BIDDER
Hochensack, N.Y D7601
TELEPHONE: <u>1-877-200-1773</u> FAX: <u>1-877-818-8182</u>
EMAIL: prigal@legacyhea Hous. com
BY: A 12-14- SIGNATURE
S/25/23 DATE
Prival Padel Pracident PRINT OR TYPE NAME AND TITLE

#### **Eric Brinton**

From:

Priyal Patel <priyal@legacyhealthus.com>

Sent:

Friday, June 9, 2023 5:15 PM

To:

Pragnesh Patel

Cc:

**Eric Brinton** 

Subject:

Re: FW: Regarding your bid submission, County of Union NJ BA 22-2023

#### \*\* CAUTION \*

This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. If suspicious forward the message to pcsupport@ucnj.org

Eric,

We will reduce our total bid price to \$13,792.65. Thank you!

On Sat, Jun 10, 2023 at 1:08 AM Pragnesh Patel prag@legacyhealthus.com> wrote:

Hello.

We will get back to you as soon as possible.

Thank you

Prag

On Fri, Jun 9, 2023 at 3:30 PM Eric Brinton < ebrinton@ucnj.org> wrote:

Good afternoon, following up with regards to your bid submission.

I had looked over the bid form that you had submitted. In case of discrepancy, unit prices prevail. I attached the bid form submission, anything marked in bright green has a corrected subtotal (note this is the items where you had not specified anything else regarding units. In these cases we can only take the unit price \* quantity. Doing so would reduce the total bid from \$14,376.51 to \$13792.65 (see the attached excel sheet). Would you be willing to honor this total price to us and our cooperative members?

Thank you,

Eric Brinton
County of Union, NJ
Administrative Services
Division of Purchasing

----Original Message----

From: Eric Brinton

Sent: Friday, June 9, 2023 10:40 AM

To: 'prag@legacyhealthus.com' cc: 'priyal@legacyhealthus.com

Subject: FW: Regarding your bid submission, County of Union NJ BA 22-2023

Good morning, Please see below and attached. Thank you,

## BID FORM PAGE (Page 1 of 4)

HAVING CAREFULLY READ THE NOTICE TO BIDDERS, SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS, THE UNDERSIGNED HEREBY AGREES TO PROVIDE AND DELIVER IMMUNIZATION CLINIC EQUIPMENT AND SUPPLIES FOR DEPARTMENT OF HUMAN SERVICES OF THE COUNTY OF UNION IN ACCORDANCE TO THE SPECIFICATIONS. BIDS FOR ALL LINES SHOULD BE PROVIDED. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

LINE #	QUANTITY (MORE OR LESS)	<b>DESCRIPTION</b>	UNIT PRICE	SUB TOTAL
1	10 cases	<b>Alcohol Prep Pads</b>	X \$=	\$_2,000
		exact BRAND and PRODU equivalent product: Brand Produ	(T# specified  Homeanle 100 et par  ct # 500027 - 0494 Total	price for 20 coses
2	8 cases	Safety Glide Needle	s X \$ 5.40 =	\$ 216.08
- *		exact BRAND and PRODU equivalent product: Brand Produ	4.016	Boxen per cure
3	8 cases Syrir	nges, 3CC NDL Vanisl	n Point X \$ 1080	= \$ 518.40
		exact BRAND and PRODU equivalent product: Brand Produ		Poxes per core
4.	10 Excursion	on Trac Thermometer	X \$ =	\$ 1070
		exact BRAND and PRODU equivalent product: Brand Product	· · · · · · · · · · · · · · · · · · ·	

NAME OF BIDDER

17

Cegacy Health US

# BID FORM PAGE (Page 2 of 4)

LINE#	QUANTITY (MORE OR LESS)	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	SUB TOTAL
5	2 cases	Bandages	X \$ _2.50 =	15 120
		exact BRAND and PROI equivalent product: Bran		
E ONEON	TIERE. II supprying		fuet #.	
6	9 cases	Sharps Container		\$ 1087.20
□ СНЕСК	HERE: If supplying	exact BRAND and PROL	OUCT # specified	
✓ CHECK	HERE: If supplying	equivalent product: Brai		
		Proc	luci = 4624 20 in a com	3×1,25=\$3.75
7	3 cases	Tissue	x \$ 1.25	= \$ 45
П СНЕСК	HERE: If supplying	exact BRAND and PROD	OUCT # specified	
X CHECK	HERE: If supplying	equivalent product: Bran	de Scothie	
		Prod	uct " Evangley Confact 64 ct.	
8	125 Boxes	Influenza Vaccine	X \$ 35 =	\$ 4,348
<b>Ж</b> СНЕСК	HERE: If supplying	exact BRAND and PROD	UCT # specified	
		equivalent product: Bran		
		Prod	uet #:	23, 16
9	3 cases	Exam Gloves	X = 9.72 = \$	<del>231.60</del>
□ снеск	HERE: If supplying	exact BRAND and PROD	UCT # specified	
1.000		equivalent product: Bran		
		Prod	Het HALtile . Media	

# BID FORM PAGE (Page 3 of 4)

LINE#	QUANTITY (MORE OR LESS)	DESCRIPTION	<u>ON</u>	UNIT PRICE		SUB TOTAL	L
10	3 cartons	C-Fold Towels	X X	\$ 68.22	=	\$ 204.66	
		ing exact BRAND and ing equivalent product:					
				(12014			
						4+2-8	
11	2 cases	Disinfectant S	Spray X	\$ 4.00	=	4×2=8 \$-96	
☐ CHECK	HERE: If supply	ing exact BRAND and	PRODUCT # sp	ecified			
CHECK	HERE: If supply	ing equivalent product:	Brand: Lys	s/			
			Product #: /2	. F be Chisp t	aren	<b>s</b> <sub>11.91</sub>	1
12	3 cases	Table Paper, Crep	e	X S 3.97		= \$ 43.08	
☐ CHECK	HERE: If supplyi	ng exact BRAND and I	PRODUCT # spc	ecified		S. on market at 1	
		ng equivalent product:					
				87			
. 13	1 Va	accine Freezer	X S	2894.17	= \$	2894.17	
X CHECK	HERE: If supplyi	ng exact BRAND and F	PRODUCT # spc	ecified			
		ng equivalent product:					
			Product #:				
14	2 Pieces	Data Loggers	X 9	93.20	= 5	186.40	
CHECK	HERE: If supplyin	ng exact BRAND and P	RODUCT # spe	cified			
		ng equivalent product:					
			Product #: Ux	-94460-72			
15	2 packs	Epi Pens in. 0.3 n	ng X \$	190	_=\$	300	
CHECK I	HERE: If supplyir	ng exact BRAND and P	RODUCT # spe	cified			
intended in the control of the contr		ng equivalent product:					
			Product #:				

Legacy Handth US

NAME OF BIDDER:

### BID FORM PAGE (Page 4 of 4)

LINE#	QUANTIT (MORE OR LES	A DESCRIPTION	<u>UNIT PRICE</u>	SU	<b>B TOTAL</b>
16	2 packs	Junior Epi Pen inj0	15 mg X \$	= \$;	380
		lying exact BRAND and PR			
			Product #1		
17 2	pieces Mo	bile Aneroid Sphygmo	omanometer X\$_27	=\$_54	
		lying exact BRAND and PR lying equivalent product: F			
18		Electronic Probe Thern	11	= \$	375
CHECK	HERE: If supp HERE: If supp	ying exact BRAND and PR ying equivalent product: B	ODUCT # specified		
		P	roduct #:		

GRAND TOTAL: \$ 44,376.51
\$ | 3,792.65

NAME OF BIDDER:

Cegary Health US

# EXTENSION FORM FOR UNION COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM

ACCOMMODATION OF LOCAL CONTRACTING UNITS WITHIN THE COUNTY OF UNION:

[X] CHECK HERE IF WILLING TO PROVIDE THE GOODS AND SERVICES HEREIN BID UPON TO LOCAL COVERNMENTAL CONTRACTING UNITS LOCATED WITHIN THE COUNTY OF UNION,
LOCAL COVERNMENTAL CONTRACTING UNITS LOCATED WITHIN THE COUNTY OF UNION,
UNION COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM # CK-06-UNION WITHOUT
SUBSTITUTION OR DEVIATION FROM SPECIFICATIONS, SIZE FEATURES, QUALITY, PRICE OR
AVAILABILITY AS HEREIN SET FORTH. IT IS UNDERSTOOD THAT ORDERS WILL BE PLACED
DIRECTLY BY THE CONTRACTING UNITS, SUBJECT TO THE OVERALL TERMS OF THE CONTRACT
TO BE AWARDED BY THE COUNTY OF UNION, AND THAT NO ADDITIONAL SERVICE OR
DELIVERY CHARGES WILL BE ALLOWED EXCEPT AS PERMITTED BY THESE SPECIFICATIONS.

[ ] CHECK HERE IF NOT WILLING TO EXTEND PRICES TO CONTRACTING UNITS LOCATED IN THE COUNTY OF UNION AFFECT CONSIDERATION OF THIS BID WITH RESPECT TO THE NEEDS OF THE COUNTY OF UNION.

IF THE LOWEST RESPONSIBLE RESPONSIVE BIDDER DOES NOT EXTEND HIS PRICES TO THE REGISTERED MEMBERS, THE CONTRACT FOR THE STATED NEEDS OF UNION WILL BE AWARDED TO SAID LOWEST RESPONSIBLE RESPONSIVE BIDDER AND SPECIFICALLY **NOT** MADE AVAILABLE TO CONTRACTING UNITS WITHIN THE COUNTY.

PP Initial

NAME OF BIDDER: Legacy Health US

### Prohibited Russia-Belarus Activities & Iran Investment Activities

**Person or Entity** 

#### Part 1: Certification

### COMPLETE PART 1 BY CHECKING ONE OF THE THREE BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

#### CONTRACT AWARDS AND RENEWALS



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

	CONTRACT AMENDMENTS AND EXTENSIONS
Edga a ma	I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)
	IF UNABLE TO CERTIFY
	I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.
	Part 2: Additional Information
PLEASE PROVID	DE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN
RUSSIA OR BELA	ARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.
RUSSIA OR BELA You must provide a parent entity, su	ARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.  detailed, accurate, and precise description of the activities of the person or entity, or or
RUSSIA OR BELA You must provide a a parent entity, su	ARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.  detailed, accurate, and precise description of the activities of the person or entity, or or bisidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or
RUSSIA OR BELA You must provide a a parent entity, su	ARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.  detailed, accurate, and precise description of the activities of the person or entity, or of bsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or

### Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the County of Union is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Union to notify the County of Union in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Union and that the County of Union at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Prigal Pel	Title	Pres	det
Signature	Z12H		Date	5/30/23



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

LEGACY HEALTH US LLC

Trade Name:

Address:

12 ROUTE 17 N SUITE 102

PARAMUS, NJ 07652

Certificate Number:

2448524

**Effective Date:** 

May 11, 2020

Date of Issuance:

May 14, 2020

For Office Use Only:

20200514102202685