

NIFS ID:CLAT19000025 Department: County Attorney

Capital:

SERVICE: Outside Counsel

Contract ID #:CQAT17000012

NIFS Entry Date: 04-DEC-19

Term: from 08-NOV-17 to 07-NOV-19

Amendment	
Time Extension:	
Addl. Funds;X	
Blanket Resolution:	
RES#	

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	N
4) Vendor Ownership & Mgmt, Disclosure Attached:	Y
5) Insurance Required	Y

Vendor Info:	i ii
Name: Goldberg Segalla	Vendor ID#:
Address: 665 Main Street	Contact Person:
Buffalo, NY 14260	
	Phone:

Department:	
Contact Name: Mary Nori	
Address: 1 West Street	
Mineola, NY 11501	
Phone: 516-571-6083	

Routing Slip

Department	NIFS Entry: X	03-JAN-20 MREYNOLDSAT
Department	NIFS Approval: X	03-JAN-20 SBERMAN
DPW	Capital Fund Approved:	
ОМВ	NIFA Approval: X	14-JAN-20 IQURESHI
OMB	NIFS Approval: X	03-JAN-20 JNOGID
County Atty.	Insurance Verification: X	03-JAN-20 AAMATO
County Atty.	Approval to Form: X	03-JAN-20 DMCDERMOTT
СРО	Approval: X	17-JAN-20 KOHAGENCE
DCEC	Approval: X	21-JAN-20 JCHIARA

Approval: X	28-JAN-20 HWILLIAMS
Approval/Review: X	02-MAR-20 JSCHANTZ
Approval:	
Deputy:	
NIFA Approval:	
	Approval/Review: X Approval: Deputy:

Contract Summary

Purpose: Contract for services as outside counsel in various matters as may be assigned by the County Attorney or his designee in the firm's qualified areas of law. The cases assigned to Counsel as of the commencement of this Agreement are as follows: Darius Burris v. County of Nassau, et al., Index No. CV-11-0119 (MKB) (ARL); Leo Duchnowski v. County of Nassau, et. al., Index # 15- CV-04699; Shakeria Little, Individually and as Administrator of the Estate of Antwan Brown v. County of Nassau, et. al., Index # 14- CV-125 (JFB)(GRB).

Method of Procurement: A Request for Qualifications (RFQ) was issued and a panel of firms qualified to provide legal services for the County has been established. The firm Goldberg Segalla, has been added to this panel. After a review of the panel, the firm Goldberg Segalla has been selected to handle the initial matters described in the attached Staff Summary because of their experience, expertise in the subject matter, and availability.

Procurement History: Please see procurement history above.

Description of General Provisions: As described above.

Impact on Funding / Price Analysis: Increase the maximum by \$100,000 to \$148,0000

Change in Contract from Prior Procurement: +\$100,000

Recommendation: (approve as submitted) Approve as Submitted

Advisement Information

BUD	GET CODES
Fund:	ATGEN1100
Control:	
Resp:	•
Object:	DE502
Transaction:	109
Project #:	
Detail:	•

	RENEWAL
%	
Increase	
%	
Decrease	

FUNDING SOURCE	AMOUNT
Revenue	
Contract:	
County	\$ 100,000.00
Federal	\$ 0.00
State	\$ 0.00
Capital	\$ 0.00
Other	\$ 0.00
TOTAL	\$ 100,000.00

LINE	INDEX/OBJECT CODE	AMOUNT
2	ATGEN1100/DE502	\$ 100,000.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 100,000.00