

E-101-21

Filed with the Clerk of the Nassau County Legislature July 1, 2021 1:00pm

NIFS ID:CQAT21000005 Department: County Attorney

Capital:

SERVICE: Special Counsel

Contract ID #:CQAT21000005 NIFS Entry Date: 09-FEB-21 Term: from to

New
Time Extension:
Addl. Funds:
Blanket Resolution:
RES#

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	N
4) Material Adverse Information Identified? (if yes, attach memo):	N
5) Insurance Required	Y

Vendor Info:	
Name: Jackson Lewis, P.C.	Vendor ID#:
Address: 58 South Service Rd,	Contact Person
Suite 410 Melville, New York 11747	
	Phone:

Department:	
Contact Name: Jaclyn Delle	
Address: 1 West Street	
Mineola, New York 11501	
Phone: (516) 571-3054	

Routing Slip

Department	NIFS Entry: X	01-APR-21 JDELLE
Department	NIFS Approval: X	01-APR-21 SBERMAN
DPW	Capital Fund Approved:	
ОМВ	NIFA Approval: X	08-APR-21 IQURESHI
OMB	NIFS Approval: X	02-APR-21 JNOGID
County Atty.	Insurance Verification: X	01-APR-21 AAMATO
County Atty.	Approval to Form: X	01-APR-21 DMCDERMOTT

СРО	Approval: X	14-APR-21 KOHAGEN
DCEC	Approval: X	15-APR-21 JCHIARA
Dep. CE	Approval: X	28-APR-21 HWILLIAMS
Leg. Affairs	Approval/Review: X	01-JUL-21 JSCHANTZ
Legislature	Approval:	
Comptroller	Deputy:	
NIFA	NIFA Approval:	

Contract Summary

Purpose: This is a new contract for Jackson Lewis, P.C. to represent and defend the County in the matter Bynum v. County of Nassau, et al., Docket Number 18-cv-5629 as special counsel.

Method of Procurement: An RFQ was issued and a panel of law firms was established. Jackson Lewis, P.C. is a member of this panel. Jackson Lewis, P.C. was selected due to their expertise, particularly in the area of employment and labor law, experience, and availability.

Procurement History: An RFQ was issued and panel of law firms established - Nassau Community College (the "College") is the primary party in this matter, the College selected Jackson Lewis, P.C. due to their (i) expertise, particularly in the area of employment and labor law; (ii) experience; and (iii) availability.

Description of General Provisions: This is a new contract to retain Jackson Lewis, P.C as outside counsel to represent and defend the County in the matter Bynum v. County of Nassau, et al., Docket Number 18-cv-5629.

Impact on Funding / Price Analysis: Maximum amount of the contract is \$361,416, with an initial partial encumbrance of \$250,000.

Change in Contract from Prior Procurement: N/A

Recommendation: (approve as submitted) Approve as submitted.

Advisement Information

BUDGET CODES		
Fund:	AT	
Control:	GEN	
Resp:	1100	
Object:	DE502	
Transaction:		
Project #:		
Detail:	-	

RENEWAL		
%		
Increase		
%		
Decrease		

FUNDING SOURCE	AMOUNT
Revenue	
Contract:	
County	\$ 250,000.00
Federal	\$ 0.00
State	\$ 0.00
Capital	\$ 0.00
Other	\$ 0.00
TOTAL	\$ 250,000.00

LINE	INDEX/OBJECT CODE	AMOUNT
1	ATGEN1100/DE502	\$ 250,000.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 250,000.00

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY ATTORNEY AND JACKSON LEWIS P.C.

WHEREAS, the County has negotiated a personal services agreement with Jackson Lewis P.C. to provide legal services for the County, a copy of which is on file with the Clerk of the Legislature; now, therefore, be it

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the County Executive to execute the said agreement with Jackson Lewis P.C.

Contract Approval Request Form (As of January 1, 2015)

1. Vendor: Jackson Lewis, P.C.			
2. Dollar amount requiring NIFA approval: \$36	31416		
Amount to be encumbered: \$250000			
This is a New			
If new contract - \$ amount should be full amount of advisement ?NIFA only needs to review if it is in If amendment - \$ amount should be full amount of	ncreasing funds above t	the amount previously approved by N	NFA
Contract Term: 2/21/2019-completion Has work or services on this contract commer	nced? Y		
If yes, please explain: Services commenced o	on active litigation.		
4. Funding Source:			
X General Fund (GEN) Capital Improvement Fund (CAP) Other	Grant Fund (GRT)	Federal % 0 State % 0 County % 100	
Is the cash available for the full amount of the cor If not, will it require a future borrowing?	ntract?	Y N	
Has the County Legislature approved the borrowing	ing?	N/A	
Has NIFA approved the borrowing for this contract	ct?	N/A	
5. Provide a brief description (4 to 5 sentences	es) of the item for whic	th this approval is requested:	
This is a new contract for Jackson Lewis, P.C. to represent a 5629 as special counsel. The maximum amount of the contract for Jackson Lewis, P.C. to represent a second counsel.	and defend the County in the tract is Three Hundred Sixty-or	matter Bynum v. County of Nassau, et al., Doc one Thousand Four Hundred Sixteen Dollars (\$3	ket Number 18-cv- 361,416).
6. Has the item requested herein followed all	proper procedures an	nd thereby approved by the:	
Nassau County Attorney as to form	Υ		
Nassau County Committee and/or Legislature	,		
Date of approval(s) and citation to the reso	olution where approva	I for this item was provided:	

7. Identify all contracts (with dollar amounts) with this or an affiliated party within the prior 12 months:

Contract ID	Date	Amount

AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approv al Request Form and any additional information submitted in connection with this request is true and accurate and that all expenditures that will be made in reliance on this authorization are in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan. I understand that NIFA will rely upon this information in its official deliberation s.

IQURESHI 08-APR-21 **Authenticated User Date**

COMPTROLLER'S OFFICE

To the best of my knowledge, I hereby certify that the information listed is true and accurate and is in conformance with the Nassau County Approved Budget and not in conflict with the Nassau County Multi-Year Financial Plan.

Regarding funding, please check the correct response:

_ I certify that the funds are available to be encumbered pending NIFA approval of this contract.

If this is a capital project:

I certify that the bonding for this contract has been approved by NIFA.

Budget is available and funds have been encumbered but the project requires NIFA bonding authorization

Authenticated User Date

NIFA

Amount being approved by NIFA: _

Payment is not guaranteed for any work commenced prior to this approval.

Authenticated User Date

NOTE: All contract submissions MUST include the County's own routing slip, current NIFS pri ntouts for all relevant accounts and relevant Nassau County Legislature communication documents and relevant supplemental information pertaining to the item requested herein.

NIFA Contract Approval Request Form MUST be filled out in its entirety before being submitted to NIFA for review.

NIFA reserves the right to request additional information as needed.

SPECIAL COUNSEL AGREEMENT

THIS AGREEMENT, (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), dated as of the date (the "Effective Date") that this Agreement is executed by Nassau County, is entered into by and between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting for and on behalf of the Office of the Nassau County Attorney, having its principal office at One West Street, Mineola, New York 11501 (the "Department"), and (ii) Jackson Lewis, P.C., with an office located at 58 South Service Road, Suite 250, Melville, New York 11747 ("Counsel" or "Contractor").

WITNESSETH:

WHEREAS, pursuant to Nassau County Charter Section 1101, the County Attorney has determined the need for the employment of special counsel; and

WHEREAS, the County desires to hire Counsel to perform the services described in this Agreement; and

WHEREAS, Counsel is eminently qualified and ready to provide the necessary services; and

NOW, THEREFORE, in consideration of the promises and mutual covenants contained in this Agreement, the parties agree as follows:

- 1. <u>Term.</u> This Agreement shall commence on February 21, 2019 and shall terminate upon completion of services, as hereinafter described, unless sooner terminated in accordance with the provisions of this Agreement.
- 2. <u>Services</u>. The services to be provided by Counsel under this Agreement shall consist of the representation and defense of the County in the matter *Bynum v. County of Nassau, et al.*, Docket Number 18-cv-5629 (the "Services"). Services shall include, but not be limited to, motion practice; pre-trial discovery; trial; appeals; and such other Services as may be required to fully represent the County. When providing such Services, Counsel must comply with Nassau County's Litigation Management Guidelines, as may be amended (the "Guidelines"), provided under separate cover and incorporated by reference herein. Except as otherwise provided in this Agreement, such Services shall conclude no earlier than entry of a verdict or a settlement or of a court-order terminating the litigation.
- 3. <u>Payment</u>. (a) <u>Amount of Consideration</u>. (1) The amount to be paid to Counsel as full consideration for Counsel's Services under this Agreement, including disbursements, shall not exceed the sum of Three Hundred Sixty-one Thousand Four Hundred Sixteen Dollars (\$361,416.00) ("<u>Maximum Amount</u>"). Compensation for Counsel's Services shall be an hourly rate according to the following schedule:

(i)	Principal:	\$345.00
(ii)	Associate:	\$275.00
(iii)	Paralegal/Law Clerk	\$125.00

- (2) Any appearances before the County Legislature, or any committee thereof for the purpose of the approval of this Agreement or any amendment thereto, are to be construed as part of the fee negotiation and approval process and Counsel agrees that no fee will be charged for any such appearances.
- (3) <u>Partial Encumbrance</u>. Counsel acknowledges that the County will partially encumber funds to be applied toward the Maximum Amount throughout the term of this Agreement. Counsel further acknowledges that the initial encumbrance shall be Two Hundred Fifty Thousand Dollars (\$250,000.00). Thereafter, the Department shall notify Counsel of the availability of monies,

which written notice shall include the amount encumbered. Such notification shall serve as notice to proceed.

- (b) <u>Youchers</u>; <u>Voucher Review</u>, <u>Approval and Audit</u>. Payment shall be made to Counsel in arrears and shall be contingent upon (i) Counsel submitting a claim voucher (the "<u>Youcher</u>") in a form satisfactory to the County, that (a) is accompanied by a contemporaneous record of hours billed stating the person(s) performing the Services and indicating with reasonable specificity, the Services provided and the payment requested in consideration for such Services, or contains a detailed, itemized list of allowable expenses; (b) certifies that the Services rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and upon (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "<u>Comptroller</u>").
- (c) <u>Timing of Payment Claims</u>. Counsel shall submit its claim no later than three (3) months following the County's receipt of the services that are the subject of the claim, and no more frequently than once a month.
- (d) Expenses and Disbursement. Counsel shall be compensated within the Maximum Amount for all reasonable expenses and disbursements actually incurred, including but not limited to out-of-pocket disbursements for investigators, trial preparation services, court reporting services, interpreters, and other legitimate expenses in accordance with the Nassau County Litigation Management Guidelines, as may be amended, provided under separate cover and incorporated herein (the "Guidelines"). Counsel shall obtain prior written approval from the County Attorney or his designee for all non-routine expenses and disbursements as specified in the Guidelines.
- (e) <u>No Duplication of Payments</u>. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between Counsel and any funding source including the County.
- (f) <u>Payments in Connection with Termination or Notice of Termination</u>. Unless a provision of this Agreement expressly states otherwise, payments to Counsel following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after Counsel received notice that the County did not desire to receive such services.
- 4. <u>Independent Contractor</u>. Counsel is an independent contractor of the County. Counsel shall not, nor shall any officer, director, employee, servant, agent or independent contractor of Counsel (a "<u>Counsel Agent</u>"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "<u>Person</u>" 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).
- 5. No Arrears or Default. Counsel is not in arrears to the County upon any debt or contract and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.
- 6. <u>Compliance with Law</u>. (a) <u>Generally</u>. Counsel shall comply with any and all applicable Federal, State and local Laws, including, but not limited to those relating to conflicts of interest, human

rights, a living wage, disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, Counsel is bound by and shall comply with the terms of Appendix EE attached hereto and with the County's registration protocol. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.

- (b) <u>Nassau County Living Wage Law.</u> Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, Counsel agrees as follows:
 - (i) Counsel shall comply with the applicable requirements of the Living Wage Law, as amended:
 - (ii) Failure to comply with the Living Wage Law, as amended, may constitute a material breach of this Agreement, the occurrence of which shall be determined solely by the County. Counsel has the right to cure such breach within thirty days of receipt of notice of breach from the County. In the event that such breach is not timely cured, the County may terminate this Agreement as well as exercise any other rights available to the County under applicable law.
 - (iii) It shall be a continuing obligation of Counsel to inform the County of any material changes in the content of its certification of compliance, attached to this Agreement as Appendix L, and shall provide to the County any information necessary to maintain the certification's accuracy.
- (c) <u>Records Access.</u> The parties acknowledge and agree that all records, information, and data ("<u>Information</u>") acquired in connection with performance or administration of this Agreement remains the sole property of the County and shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. Counsel acknowledges that Counsel Information in the County's possession may be subject to disclosure under Article 6 of the New York State Public Officer's Law ("Freedom of Information Law" or "FOIL"). In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify Counsel of such request prior to disclosure of the Information so that the Counsel may take such action as it deems appropriate.
- (d) <u>Prohibition of Gifts</u>. In accordance with County Executive Order 2-2018, Counsel shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with Counsel on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. Counsel shall include the provisions of this subsection in each subcontract entered into under this Agreement.
- (e) <u>Disclosure of Conflicts of Interest</u>. In accordance with County Executive Order 2-2018, Counsel has disclosed as part of its response to the County's Business History Form, or other

disclosure form(s), any and all instances where Counsel employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. Counsel shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

(f) <u>Vendor Code of Ethics</u>. By executing this Agreement, the Contractor hereby certifies and covenants that:

(i) The Contractor has been provided a copy of the Nassau County Vendor Code of Ethics issued on June 5, 2019, as may be amended from time to time (the "Vendor Code of Ethics"), and will comply with all of its provisions;

(ii) All of the Contractor's Participating Employees, as such term is defined in the Vendor Code of Ethics (the "Participating Employees"), have been provided a copy of the Vendor Code of Ethics prior to their participation in the underlying procurement;

(iii) All Participating Employees have completed the acknowledgment required by the Vendor Code of Ethics;

(iv) The Contractor will retain all of the signed Participating Employee acknowledgements for the period it is required to retain other records pertinent to performance under this Agreement;

(v) The Contractor will continue to distribute the Vendor Code of Ethics, obtain signed Participating Employee acknowledgments as new Participating Employees are added or changed during the term of this Agreement, and retain such signed acknowledgments for the period the Contractor is required to retain other records pertinent to performance under this Agreement; and

(vi) The Contractor has obtained the certifications required by the Vendor Code of Ethics from any subcontractors or other lower tier participants who have participated in procurements for work performed under this Agreement.

- 7. Ownership of Records. All County Information provided to Counsel by the County shall remain the property of the County. All reports, documents or information created by Counsel on behalf of the County shall be deemed the property of the County. Upon the County's request, completion of Services, or termination of this Agreement, all such County Information, reports, documents or information shall be returned to the County.
- 8. <u>Service Standards</u>. Regardless of whether required by Law: (a) Counsel shall, and shall cause Counsel Agents to, conduct his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
- (b) Counsel shall deliver Services under this Agreement in a professional manner consistent with the best practices of the legal profession. Counsel shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Counsel Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.
- 9. <u>No Conflict Representation</u>. During the term of this Agreement, Counsel shall not represent any party whose interest is or may be adverse to or in conflict with, or whose interest may appear to be adverse to or in conflict with the County, nor shall it commence any action or proceeding, or act as Counsel in any action or proceeding that is adverse to the County or any County officer or employee, without the County's prior written consent.

- 10. <u>Indemnification</u>; <u>Defense</u>; <u>Cooperation</u>. (a) Counsel shall indemnify, defend and hold harmless the County, the Department and its officers, employees, and agents (the "<u>Indemnified Parties</u>") from and against any and all liabilities arising out of or in connection with performance under this Agreement by Counsel or a Counsel Agent, <u>provided</u>, <u>however</u>, that the Counsel shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.
- (b) Counsel shall, upon the County's demand and at the County's direction, promptly and diligently defend, at Counsel's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which Counsel is responsible under this Section, and, further to Counsel's indemnification obligations, Counsel shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.
- (c) Counsel shall, and shall cause Counsel Agents to, cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of Counsel and/or a Counsel Agent in connection with this Agreement.
 - (d) The provisions of this Section shall survive the termination of this Agreement.
- 11. <u>Insurance</u>. (a) <u>Types and Amounts</u>. Counsel shall obtain and maintain throughout the term of this Agreement, at its own expense: (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" as an additional insured and have a minimum single combined limit of liability of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single combined limit of liability of not less than One Million Dollars (\$1,000,000.00) per claim (iii) compensation insurance for the benefit of the Counsel's employees ("Workers' Compensation Insurance"), which insurance is in compliance with the New York State Workers' Compensation Law, and (iv) such additional insurance as the County may from time to time specify.
- (b) Acceptability: Deductibles; Subcontractors. All insurance obtained and maintained by Counsel pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State and acceptable to the County, and which is (ii) in form and substance acceptable to the County. Counsel shall be solely responsible for the payment of all deductibles to which such policies are subject. Counsel shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by Counsel under this Agreement.
- (c) <u>Delivery</u>; <u>Coverage Change</u>; <u>No Inconsistent Action</u>. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, Counsel shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. Counsel shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of Counsel to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of Counsel to maintain the other required coverages shall be deemed a material breach of this Agreement upon which the County reserves the

right to consider this Agreement terminated as of the date of such failure.

- obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, (iii) waived, or (iv) subcontracted, without the prior written consent of the County Executive or his or her duly designated deputy (the "County Executive"), and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.
- 13. <u>Termination</u>. (a) <u>Generally</u>. This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to Counsel, (ii) for "Cause" by the County immediately upon the receipt by Counsel of written notice of termination, (iii) upon mutual written Agreement of the County and the Counsel, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

As used in this Agreement the word "<u>Cause</u>" includes: (i) a breach of this Agreement; (ii) the failure to obtain and maintain in full force and effect all Approvals required for the services described in this Agreement to be legally and professionally rendered; and (iii) the termination or impending termination of federal or state funding for the services to be provided under this Agreement.

- (b) By Counsel. This Agreement may be terminated by Counsel if performance becomes impracticable through no fault of the Counsel, where the impracticability relates to Counsel's ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by Counsel delivering to the commissioner or other head of the Department (the "Commissioner"), at least sixty (60) days prior to the termination date (or a shorter period if sixty days' notice is impossible), a notice stating (i) that Counsel is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the Counsel's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "Applicable DCE") on the same day that notice is given to the Commissioner.
- (c) <u>Counsel Assistance upon Termination</u>. In connection with the termination or impending termination of this Agreement the Counsel shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning Counsel's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.
- 14. Accounting Procedures; Records. The Contractor shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Contractor is a non-profit entity, must comply with the accounting guidelines set forth in the applicable provisions of the Code of Federal Regulations, 2 C.F.R. Part 200, as may be amended. Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.

- 15. <u>Limitations on Actions and Special Proceedings against the County</u>. No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:
- (a) Notice. At least thirty (30) days prior to seeking relief, Counsel shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. Counsel shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of Counsel shall allege that the above-described actions and inactions preceded Counsel's action or special proceeding against the County.
- (b) <u>Time Limitation</u>. Such action or special proceeding is commenced within the earlier of (i) one (1) year of the first to occur of (A) final payment under or the termination of this Agreement, and (B) the accrual of the cause of action, and (ii) the time specified in any other provision of this Agreement.
- 16. Work Performance Liability. The Counsel is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Counsel is using a Counsel Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Counsel Agent has been approved by the County.
- 17. Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and <u>forum non conveniens</u>. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.
- 18. Notices. Any notice, request, demand or other communication required to be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name Counsel shall obtain from the Department) at the address specified above for the County, (iii) if to the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and (iv) if to Counsel, to the attention of the person who executed this Agreement on behalf of Counsel at the address specified above for Counsel, or in each case to such other persons or addresses as shall be designated by written notice.
- 19. All Legal Provisions Deemed Included; Severability; Supremacy. (a) Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

- (b) In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
- (c) Unless the application of this subsection will cause a provision required by Law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.
- (d) Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.
- 20. <u>Section and Other Headings</u>. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- 21. <u>Administrative Service Charge</u>. Counsel agrees to pay the County an administrative service charge of Five Hundred Thirty-Three Dollars (\$533.00) for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Numbers 201-2001, 128-2006, and 153-2018. The administrative service charge shall be due and payable to the County by Counsel upon signing this Agreement.
 - 22. Executory Clause. Notwithstanding any other provision of this Agreement:
- (a) <u>Approval and Execution</u>. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all requisite County and other governmental approvals have been obtained, including, if required, approval by the County Legislature and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).
- (b) Availability of Funds. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person beyond funds appropriated or otherwise lawfully available for this Agreement, and, if any portion of the funds for this Agreement are from the state and/or federal governments, then beyond funds available to the County from the state and/or federal governments.
- (c) NIFA Approval. County contracts with a Maximum Amount equal to or greater than Fifty Thousand Dollars (\$50,000.00) require the approval of the Nassau County Interim Finance Authority ("NIFA") during the control period declared by NIFA on January 26, 2011, with limited exceptions. NIFA also requires that when the aggregate of contracts issued to a particular vendor for the provision of similar services is equal to or greater than \$50,000 in any 12-month period they be subject to NIFA approval even if each individual contract is less than \$50,000. NIFA has advised the County that NIFA's approval is subject, among other things, to the following limitation: payment to Counsel under this Agreement for Services, including related expenses and disbursements, rendered prior to the later of (i) the date of NIFA approval or (ii) full execution of the Agreement (such date, the "Approval Date") shall not exceed the sum of Fifty Thousand Dollars (\$50,000.00). Counsel therefore acknowledges that charges incurred over Fifty Thousand Dollars (\$50,000.00) prior to the

Approval Date shall not be approved by NIFA, and shall not be paid by the County, unless NIFA makes an exception to its policy. Accordingly, to mitigate against exposure, Counsel shall provide the following notice to the Department:

- (A) If Counsel anticipates incurring costs in excess of Fifty Thousand Dollars (\$50,000.00) prior to the Approval Date, Counsel shall provide written notice to the Department at least Forty-five (45) days prior to the date on which Counsel anticipates reaching the Fifty Thousand Dollar (\$50,000.00) cap.
- (B) If Counsel has reached or anticipates reaching the Fifty Thousand Dollar (\$50,000.00) cap prior to the Approval Date, and in less than Forty-five (45) days, Counsel shall provide the Department with immediate written notice.

Upon receipt of such notice, the Department will review and advise Counsel of the Department's intended course of action, which, in appropriate cases as determined by the Department, may include seeking a waiver from NIFA.

23. Entire Agreement. This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, Counsel and the County have executed this Agreement as of the Effective Date.

JACKSON LEWIS, P.C.		
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m = 1		
By: Marcon De My		
Dy.		
Name: Mare 5- Nenger		
Property		
Title: / / 67/6 / pa/		
By: Move S. M. Se Name: Mare S. Wenger Title: Principal Date: October 12, 2020		
NASSAU COUNTY		
NASSAU COUNTT		
1 11/2		
Ву:		
Name: JANSO KAISCHAN		
Title: County Attorney		
- , ,		
Date: 3/31/2021		
/		
·		
NASSAU COUNTY		
By:		
**		
Name: County Executive		
S		
Deputy County Executive		

Date:_____

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)
)ss.; COUNTY OF NASSAU)
On the 10 day of October in the year 2020 before me personally came Muc 5. We will to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Messau ; that he or she is the Mincipal of Jack San Law P.C., the corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto by authority of the board of directors of said corporation. PATRICIA J. RUSSOLESE Notary Public, State Of New York No. 01AM4898520 Qualified in Nassau County Commission Expires June 15, 20 2-3
STATE OF NEW YORK)
)ss.: COUNTY OF NASSAU)
·
On the 3/57 day of
STATE OF NEW YORK)
)ss.: COUNTY OF NASSAU)
On theday ofin the year 20 before me personally cameto me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of; that he or she is a County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.
NOTARY PUBLIC

Appendix EE Equal Employment Opportunities for Minorities and Women

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

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

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
 - (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
 - (d) The Contractor shall make best efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, for the purpose of granting of Subcontracts.
 - (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
 - (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.

- Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.
- (k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.
- (l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
 - a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law

No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.

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

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

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

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

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

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such a

manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be

included with the Best Effort Documentation

- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in good faith with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation.
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (l) of these rules.

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

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

incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

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

Appendix L

Certificate of Compliance

In compliance with Local Law 1-2006, as amended (the "Law"), Counsel hereby certifies the following:

1.	. The chief executive officer of Contractor is:	
	· Kevin Lauri	(Name)
	666 Third Avenue, New York, NY 10017	(Address)
	212-545-4000 (Telep	hone Number)
2.	2. The Contractor agrees to either (1) comply with the requirements of the Nas Living Wage Law or (2) as applicable, obtain a waiver of the requirements of pursuant to section 9 of the Law. In the event that the Contractor does not or requirements of the Law or obtain a waiver of the requirements of the Law, Contractor establishes to the satisfaction of the Department that at the time this Agreement, it had a reasonable certainty that it would receive such wair Law and Rules pertaining to waivers, the County will agree to terminate the imposing costs or seeking damages against the Contractor	of the Law comply with the and such e of execution of ver based on the
3.	3. In the past five years, Contractor hasxx has not been found by government agency to have violated federal, state, or local laws regulating p or benefits, labor relations, or occupational safety and health. If a violation assessed against the Contractor, describe below:	payment of wages

4. In the past five years, an administrative proceeding, investigation, or government body-

	initiated judicial action has has not been commenced against or relating to the Contractor in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If such a proceeding, action, or investigation has been commenced, describe below:				
	myestigation has book commones, account a series and a series are a series and a se				
5.	Contractor agrees to permit access to work sites and relevant payroll records by authorized County representatives for the purpose of monitoring compliance with the Living Wage Law and investigating employee complaints of noncompliance.				
it is tr	by certify that I have read the foregoing statement and, to the best of my knowledge and belief, ue, correct and complete. Any statement or representation made herein shall be accurate and s of the date stated below.				
Dated	Signature of Chief Executive Officer				
	Kevin Lauri				
	Name of Chief Executive Officer				

Sworn to before me this

Notary Public

MARKO C MAGLICH
Notary Public, State of New York
No. 02MA6055635
Qualified in Westchester County
Commission Expires May 8, 20

Jack Schnirman Comptroller



Mineola, New York 11501

COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME:Jackson Lewis P.C. (CQAT21000005)
CONTRACTOR ADDRESS: 58 South Service Rd., Suite 250, Melville NY 11747
FEDERAL TAX ID #:
<u>Instructions:</u> Please check the appropriate box ("\sum") after one of the following roman numerals, and provide all the requested information.
I. □ The contract was awarded to the lowest, responsible bidder after advertisement
for sealed bids. The contract was awarded after a request for sealed bids was published in
in [newspaper] on [date]. The sealed bids were publicly opened on [date]. [#] or sealed bids were received and opened.
II. The contractor was selected pursuant to a Request for Proposals. The Contract was entered into after a written request for proposals was issued or [date]. Potential proposers were made aware of the availability of the RFP by advertisement in [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on [data]
on [date] [state #] proposals were received and evaluated. The evaluation committee consisted of:
(list # of persons or
committee and their respective departments). The proposals were scored and ranked. As a result of the scoring and ranking, the highest-ranking proposer was selected.

III. This is a renewal, extension or amendment of an existing contract. The contract was originally executed by Nassau County on
procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.
IV. ☑ Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal. □ A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
☑ B. An RFQ was issued and panel of law firms established. Jackson Lewis, P.C. is a member of this panel. Since Nassau Community College (the "College") is the primary party in this matter, the College selected Jackson Lewis, P.C. due to their (i) expertise, particularly in the area of employment and labor law; (ii) experience; and (iii) availability.
V. □ Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.
A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
□ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no, and the attached memorandum explains how the purchase is within the scope of the terms of that contract

☐ D. Pursuant to General Municipal Law Section 119-0, the department is purchasing the services required through an inter-municipal agreement.
VI. This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.
In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.
VII. □ This is a public works contract for the provision of architectural, engineering or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.
Instructions with respect to Sections VIII, IX and X: All Departments must check the box for VIII.
Then, check the box for either IX or X, as applicable. VIII. \(\omega \) Participation of Minority Group Members and Women in Nassau County
Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.
IX. □ Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.
X. 🛮 Vendor will not require any sub-contractors.
In addition, if this is a contract with an individual or with an entity that has only one or two employees: a review of the criteria set forth by the Internal Revenue Service, Revenue Ruling No. 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.
Department Head Signature 3/31/202/ Date



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has	the ven	dor or a	any corp	orate officers of the vendor provided campaign contributions pursuant to the New York
State E	Election	Law in	(a) the p	period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning
April 1	, 2018, t	he peri	od begin	nning two years prior to the date of this disclosure and ending on the date of this
disclos	ure, to t	he cam	npaign co	ommittees of any of the following Nassau County elected officials or to the campaign
commi	ttees of	any ca	ndidates	s for any of the following Nassau County elected offices: the County Executive, the Count
Clerk,	the Con	ptrolle	r, the Dis	strict Attorney, or any County Legislator?
YES		NO	Х	If yes, to what campaign committee?

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.			
The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.			
The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.			
Electronically signed and certified at the date and time indicated by: Marc S. Wenger [MARC.WENGER@JACKSONLEWIS.COM]			
Dated: 05/04/2021 03:28:52 PM Vendor: Jackson Lewis P.C.			

Title:

Principal

Page **1** of **1** Rev. 3-2016

Business History Form

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

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

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

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

Date:	11/1	2/2020				
1)	Proposer's	s Legal Name:J	ackson Lewis P.C.			
2)	Address o	f Place of Business:	58 South Service Roa	d, Ste. 250		
	City:	Melville	State/Province/	/Territory: NY	Zip/Postal Code:	11747
	Country:	US				
3)	Mailing Ad	ddress (if different): _				
	City:		State/Province/	Territory:	Zip/Postal Code:	
	Country:					
	Phone:	(631) 247-0404				
ŗ	Does the I	ousiness own or rent	its facilities? Rent		If other, please provide	e details:
4)	Dun and E	Bradstreet number: _	072809924			
5)	Federal I.D. Number:					
6)	The proposer is a: Corporation (Describe)					
7)	Does this		space, staff, or equipments, please provide details:	t expenses with any	y other business?	
8)	Does this YES		or more other businesses? s, please provide details:	}		
9)	Does this	business have one or	more affiliates, and/or is it	t a subsidiary of, or	controlled by, any other	business?

Page **1** of **6** Rev. 3-2016

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

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an Rev. 3-2016

Page **2** of **6**

	element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES NO X If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? YES NO X If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
15)	In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES NOX If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.
16)	For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES NO X If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.
17	Conflict of Interest: a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists." (i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	N conflict exists.
	(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
	N conflict exists.
	(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County. N conflict exists.

Page **3** of **6** Rev. 3-2016

	b)	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.	
		Conflict inquiries are required of all engagement/matters, whether new or existing client and whether opposed or unopposed.	
A.	expe	de a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive rience in your profession. Any prior similar experiences, and the results of these experiences, must be ified.	
	Have YES	e you previously uploaded the below information under in the Document Vault? NO X	
	Is the	e proposer an individual? NO X Should the proposer be other than an individual, the Proposal MUST include:	
	i)	Date of formation; 04/01/1958	
	ii)	Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.	
		See attached.	
No ind	dividua	ls with a financial interest in the company have been attached	
		1 File(s) Uploaded: NASSAU COUNTY - CCV - Attachment.pdf	
	iii)	Name, address and position of all officers and directors of the company. If none, explain. See (ii) above, attached.	
No off	iooro c		_
INO OII	icers a	and directors from this company have been attached.	
	iv)	State of incorporation (if applicable); PA	
	v)	The number of employees in the firm;	
	vi)	Annual revenue of firm;	
	vii)	Summary of relevant accomplishments See www.jacksonlewis.com	
	viii)	Copies of all state and local licenses and permits.	
		1 File(s) Uploaded: State and local licenses and permits.pdf	
B.		ate number of years in business.	
D	62	D 0 0040	

Page **4** of **6** Rev. 3-2016

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

We have represented Nassau County in labor and employment law matters successfully for over 10 years.

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company	Advance Legal		
Contact Person	Eric L. Adler, Esq.		
Address	One World Trade Center, 44th Floor		
City	New York	State/Province/Territory	NY
Country	US		
Telephone	(212) 286-8202		
Fax #	(212) 381-7201		
E-Mail Address	eadler@advance.com		
		_	
Company	Brookhaven Science Associates, LLC		
Contact Person	Anne Troutman, Esq.		
Address	Brookhaven National Laboratory		
City	Upton	State/Province/Territory	NY
Country	US		
Telephone	(631) 344-4400	==	
Fax #	(631) 294-2967		
E-Mail Address	troutman@bnl.gov		
		•	
Company	Town of Oyster Bay		
Contact Person	Frank M. Scalera		
Address			
	54 Audrey Avenue	State/Province/Torritory	NY
City	Oyster Bay	_ State/Province/Territory	INT
Country	US (540) 604 7004		
Telephone	(516) 624-7891		

Page **5** of **6** Rev. 3-2016

(516) 624-7899

E-Mail Address fscalera@oysterbay-ny.gov

Fax #

I, Marc S. Wenger	, hereby acknowledge that a materially false statement
willfully or fraudulently made in connection with this form m	hay result in rendering the submitting business entity and/or
any affiliated entities non-responsible, and, in addition, may	y subject me to criminal charges.
I, Marc S. Wenger items contained in this form; that I supplied full and comple knowledge, information and belief; that I will notify the Court the submission of this form; and that all information supplie and belief. I understand that the County will rely on the info enter into a contract with the submitting business entity.	nty in writing of any change in circumstances occurring aftered by me is true to the best of my knowledge, information
CERTIFICATION	
A MATERIALLY FALSE STATEMENT WILLFULLY OR FR QUESTIONNAIRE MAY RESULT IN RENDERING THE SU WITH RESPECT TO THE PRESENT BID OR FUTURE BII MAKING THE FALSE STATEMENT TO CRIMINAL CHARG	UBMITTING BUSINESS ENTITY NOT RESPONSIBLE DS, AND, IN ADDITION, MAY SUBJECT THE PERSON
Name of submitting business: Jackson Lewis P.C.	
Electronically signed and certified at the date and time indic Marc S. Wenger [MARC.WENGER@JACKSONLEWIS.CO	
Principal	
Title	
05/04/2021 03:31:04 PM	
Date	

Page **6** of **6** Rev. 3-2016

APPENDIX - Nassau County Jackson Lewis P.C. Board Members, Office Managing Principals & Equity Principals

Name	Title		Address City, State & Zip
Lauri, Kevin G.	Chairman & Board Member	01 New York City	
Hoffman, Samantha N.	Firm Managing Principal & Board Member	28 Orange County	
Alvarez, Gregory T.	Board Member	05 Berkeley Heights	
Chin, K. Joy	Board Member	11 Long Island	
Moskowitz, Peter C.	Board Member	01 New York City	
Rosen, Philip B.	Board Member	01 New York City	
Bovée, Tanya A.	Board Member & Office Managing Principal	18 Hartford	
Lessmann, Ryan P.	Board Member & Office Managing Principal	31 Denver	
Lewis, Stephanie E.	Board Member & Office Managing Principal	14 Greenville	
Richter, Chad P.	Board Member & Office Managing Principal	45 Omaha	
	Board Member & Office		
Valentino, Christopher M.	Managing Principal	11 Long Island	
Abrahams, Nadine C.	Office Managing Principal	06 Chicago	
Amiot, Brooks R.	Office Managing Principal	48 Baltimore	
Baker, Tammy L.	Office Managing Principal	32 Birmingham	
Bauer, Lori D.	Office Managing Principal	01 New York City	
Berens, Kelvin C.	Office Managing Principal	45 Omaha	
Brody, Jeffrey S.	Office Managing Principal	09 Boston	
Brown, Tyler A.	Office Managing Principal	03 San Francisco	
Carroll, Scott A.	Office Managing Principal	47 Cincinnati	
Christensen, Brian J.	Office Managing Principal	49 Milwaukee	
Christensen, Deverie J.	Office Managing Principal	36 Las Vegas	
Christian, Michael J.	Office Managing Principal	23 Sacramento	
Cino, Richard J.	Office Managing Principal	05 Berkeley Heights	
Crabtree, Mark A.	Office Managing Principal	27 Portland	
Dal Cielo, Neda N.	Office Managing Principal	63 Silicon Valley	
Ford, Debra Weiss	Office Managing Principal	40 Portsmouth	
Hash, Paul E.	Office Managing Principal	17 Dallas	
Hoiles, David G., Jr.	Office Managing Principal	38 San Diego	
Holden, Kevin D.	Office Managing Principal	29 Richmond	
Jarrett, Danny W.	Office Managing Principal	42 Albuquerque	
Kazaglis, Ted N.	Office Managing Principal	24 Raleigh	
Lambert, Joanne B.	Office Managing Principal	16 Orlando	
Lastovich, Lee A.	Office Managing Principal	21 Minneapolis	
Liss, Jessica L.	Office Managing Principal	51 St. Louis	
Lucas, Thomas M.	Office Managing Principal	46 Norfolk	
Lynch, Alison L.	Office Managing Principal	28 Orange County	
Margulies, Richard N.	Office Managing Principal	41 Jacksonville	
McDermott, Brian	Office Managing Principal	37 Indianapolis	
Murphy, Maggie	Office Managing Principal	50 Austin	
Nieman, Matthew F.	Office Managing Principal	08 Washington DC	
Nolan, John M.	Office Managing Principal	33 Philadelphia	
O'Connor, Bryan P.	Office Managing Principal Office Managing Principal	22 Seattle	
Presiey, Maria N.	Office Managing Principal	12 Pittsburgh 20 Miami	
Rassif, Jenna Rinehart	Office Managing Principal	44 Albany	
Riolo, Greg A. Roebuck, Marlo Johnson	Office Managing Principal	39 Detroit	
	Office Managing Principal	07 White Plains	
Saccomano, Joseph A., Jr. Santos, Juan Felipe	Office Managing Principal	55 San Juan	
Seemann, Charles F., III	Office Managing Principal	34 New Orleans	
Shaffer, Nicole M.	Office Managing Principal	28 Orange County	
Sween, Lisa Barnett	Office Managing Principal	03 San Francisco	
Tersigni, Vincent J.	Office Managing Principal	25 Cleveland	
Tilkens, Mark P.	Office Managing Principal	62 Madison	
	Office Managing Principal	04 Atlanta	
Van Dyke, C. Todd	Principal, Equity	14 Greenville	
Abel, Ashley B.	Principal, Equity	07 White Plains	
Abitabilo, Michael L.	Principal, Equity	16 Orlando	
Adler-Paindiris, Stephanie L.	Principal, Equity	02 Los Angeles	
Allen, David S. Allen, Scott S.	Principal, Equity	20 Miami	
	ic inicipal, equity	Les Milenia	
Alvarez, Francis P.	Principal, Equity	07 White Plains	

APPENDIX - Nassau County Jackson Lewis P.C. Board Members, Office Managing Principals & Equity Principals

Principals Principals Capitry A 44 Albary A 45 A	No.	Name	Title	Location	Address City, State & Zip
Secretary Network Principal, Equity 05 Servicely religing	,				
Find Proc. Murch W. Principal, Equity 03 Ser Krades Principal, Equity 03 Ser Krades Principal, Equity 03 Ser Krades 04 Ser Kra	,				
65 Astonom, Mark B. Principal, Equity 03 San Francisco					
Commonstrate	65	Askanas, Mark S.		03 San Francisco	
68 Bezers, Robyn L. Fringels, Equity O' White Plains Fringels, Equity O' Adherts Fringels, Equity O' Adherts Fringels, Equity O' Bezershy Heights Fringels, Equity O' Adherts Fringels, Equity Fringels, Equi				01 New York City	
GS Baddran, Steven D. Principal, Equity O' White Pallars ("O' White Pallars Callary Co' Raken, South T. Principal, Equity O' Allariar Pallars ("Saumers, Michaelle L. Principal, Equity O' Allariar Pallars ("Saumers, Michaelle L. Principal, Equity O' Boston ("Saumers, Farincipal, Equity O' Bosto	67	Attwood, Mark R.	Principal, Equity	02 Los Angeles	
To Casens, Scott T. Principal, Equity OF White Palms 2 Cassment, Michaelle L. Principal, Equity 45 Omaha 2 Cassment, Michaelle L. Principal, Equity 45 Omaha 3 Cassment, Michaelle L. Principal, Equity 45 Omaha 4 Cassment, Michaelle R. Principal, Equity 69 Boston 7 Casengry, Man B. Principal, Equity 90 Boston 7 Casengry, Man B. Principal, Equity 11 Stong Bland 7 Casengry, Man B. Principal, Equity 11 Stong Bland 7 Casengry, Man B. Principal, Equity 11 Stong Bland 7 Casengry, Man B. Principal, Equity 11 Stong Bland 8 Casengry, Man B. Principal, Equity 12 Stong Bland 8 Casengry, Man B. Principal, Equity 12 Stong Bland 9 Casengry, Man B. Principal, Equity 13 Stong Bland 9 Casengry, Man B. Principal, Equity 13 Stong Bland 9 Casengry, Man B. Principal, Equity 13 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 21 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 9 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man B. Principal, Equity 31 Stong Bland 10 Casengry, Man Bland 10 Casengry, Man Bland 10 Casengry, Man Bland 10 Casengr	68	Aversa, Robyn L.	Principal, Equity	05 Berkeley Heights	
72 Barners, Matth R. 72 Barners, Mathaelis L. 73 Principal, Equity G. 74 Barners, Michaelis L. 74 Barners, Michaelis L. 75 Bloom, Howard M. 75 Bloom, Howard M. 76 Bloom, Howard M. 76 Bloom, Howard M. 77 Bloom, Howard M. 77 Bloom, Howard M. 78 Bloom, Howard M. 78 Bloom, Howard M. 79 Bloom, Howard M. 70 Bloom, Howard M. 71 Bloom, Howard M. 72 Bloom, Howard M. 72 Bloom, Howard M. 73 Bloom, Howard M. 74 Bloom, Howard M. 74 Bloom, Howard M. 75 Blo	69	Baderlan, Steven D.	Principal, Equity	07 White Plains	
22 Baument, John K. Principal, Equity As Denote John K. Principal, Equity OS Berkeley Heights Fisionen, Herman M. Fisionen, He	70	Baken, Scott T.	Principal, Equity	07 White Plains	
73 Bernett, John K. Principal, Equity Posson, Howard M. Principal, Equity Posson, James F. Principal, Equity Posson, James P. Prin	71	Barnes, Justin R.	Principal, Equity	04 Atlanta	
74 Bertonich, Michael R. 75 Bloom, Hovard M. 76 Bloom, Hovard M. 77 Bloomer, Mitchell F. 78 Bloom, Enthyls 79 Bloomer, Mitchell F. 79 Bloomer, Mitchell F. 79 Bloomer, Mitchell F. 70 Bloomer, Mitchell F. 70 Bloomer, Mitchell F. 70 Bloomer, Mitchell F. 70 Bloomer, Enthyls 71 Bloomer, Ent	72	Baumert, Michaelle L.	Principal, Equity	45 Omaha	
75 Biospay, Nan B. Principal, Equity United States of St	73	Bennett, John K.	Principal, Equity	05 Berkeley Heights	
76 Glospey, Jan B. Principal, Equity J. O. San Francisco 78 Glorner, Britly S. Principal, Equity J. O. San Francisco 78 Glorner, Emily S. Principal, Equity J. O. Kharlar 79 Glotzer, James F. Principal, Equity J. O. Checago 80 Grecher, Jeffrey W. Principal, Equity J. 11 Long Island 81 Glirtzen, Joseph J. Principal, Equity J. 11 Long Island 82 Glirysen, Jared L. Principal, Equity J. 11 Long Island 83 Gliretzen, Leffrey W. Principal, Equity J. 23 Sacramento 84 Gamardella, Matthew J. Principal, Equity J. 33 Sacramento 84 Gamardella, Matthew J. Principal, Equity J. 11 Long Island 86 Granziz, Linda R. Principal, Equity J. 11 Long Island 87 Granzy, James P. Mrincipal, Equity J. 11 Long Island 88 Granziz, Linda R. Principal, Equity J. 28 Granze County 88 Granzes, Steps J. J. 12 Granzes, J. 12 Granz	74	Bertoncini, Michael R.	Principal, Equity	09 Boston	
77 Bomes, Mitchell F. 78 Bomes, Mitchell F. 79 Botten, James F. 79 Potten, James F. 79 Potten, James F. 79 Potten, James F. 70 Potten, James F. 70 Potten, James F. 71 Principal, Equity 71 State F. 72 Bomes, Mitchell F. 73 Bomes, Mitchell F. 74 Principal, Equity 73 State F. 74 Bomes, Mitchell F. 75 Principal, Equity 74 State F. 75 Bomes, Mitchell F. 75 Principal, Equity 75 State F. 76 Bomes, Mitchell F. 76 Principal, Equity 76 State F. 76 Bomes, B			Principal, Equity	09 Boston	
78 Botzna, James F. Princha J. Equity 10 Chicago 10 Brether, Jaffrey W. Princha J. Equity 11 Long Island 18 Jisthan, Roger H. Princha J. Equity 11 Long Island 18 Jisthan, Roger H. Princha J. Equity 12 Carry J. 13 Burnette, Carchyn G. Princha J. Equity 13 Samrette, Carchyn G. Princha J. Equity 13 Long Island 14 Camardella, Matthew J. Princha J. Equity 11 Long Island 18 Capoblanco, Robert W. Princha J. Equity 10 Antata 18 Capoblanco, Robert W. Princha J. Equity 10 Lone J. 10 New York City 17 Carter, James P. Princha J. Equity 18 Carcon, States P. 18 Carcano, Stephanie M. 19 Princha J. Equity 19 Carcy J. 10 Lever, Excusty 10 J. Cheer, Excusty 11 J. Cheer, Excusty 11 J. Cheer, Excusty 12 J. Cheer, Excusty 13 J. Cheer, Excusty 14 J. Cheer, Excusty 15 J. Cheer, Excusty 16 J. Cheer, Excusty 17 J. Cheer, Excusty 18 J. Cheer, Excusty 19 J. Cheer, Excusty 19 J. Cheer, Excusty 10 J. Cheer, Excusty 10 J. Cheer, Excusty 10 J. Cheer, Excusty 10 J. Cheer, Excusty 11 J. Cheer, Excusty 12 J. Cheer, Excusty 13 J. Cheer, Excusty 14 J. Cheer, Excusty 15 J. Cheer, Excusty 16 J. Cheer, Excusty 17 J. Cheer, Excusty 18 J. Cheer, Excusty 18 J. Cheer, Excusty 18 J. Cheer, Excusty 19 J. Cheer, Excusty 10 J. Cheer, Excusty 10 J. Cheer,	76	Bogaty, Ian B.	Principal, Equity	11 Long Island	
79 Botton, James F. Brindpal, Equity Bill Greeber, Jaffrey W. Brindpal, Equity Bill Long Island Bill Greeber, Jaffrey W. Brindpal, Equity Bill Long Island Bill			Principal, Equity	03 San Francisco	
80 Grender, Jeffrey W. 81 Birton, Roger H. 97 Findopal, Equity 11 Long Island 82 Bran, Jared L. 97 Findopal, Equity 12 Sorange County 83 Burnetts, Carolyn G. 97 Findopal, Equity 12 Sorange County 84 Gramardella, Matthew J. 97 Findopal, Equity 11 Long Island 85 Grapolanos, Robert W. 97 Findopal, Equity 11 Long Island 85 Grapolanos, Robert W. 97 Findopal, Equity 12 Sorange County 85 Grantoral, Londo R. 97 Findopal, Equity 12 Sorange County 85 Grantoral, States 97 Findopal, Equity 13 Findopal 97 Findopal, Equity 14 Findopal 97 Findopal, Equity 15 Findopal 97 Findopal, Equity 16 Findopal 97 Findopal 98 Findopal 98 Findopal 98 Findopal 98 Findopal 99 Find			Principal, Equity		
8.1 Bitton, Roger H. 8.2 Bityan, Jacob L. 9. Principal, Equity 8.3 Bunette, Carolyn G. 9. Principal, Equity 8.3 Bunette, Carolyn G. 9. Principal, Equity 8.5 Capoblanco, Robert W. 9. Principal, Equity 8.5 Capoblanco, Robert W. 9. Principal, Equity 9. Atlanta 8.6 Cardont Luda R. 9. Principal, Equity 9. Of Atlanta 8.8 Carasons Expanded 9. Principal, Equity 9. Shoreits 8.8 Carasons, Expanded 9. Principal, Equity 9. Shoreits 8.8 Carasons, Expanded 9. Principal, Equity 9. Shoreits 8.5 Carones, Steepy 9. Principal, Equity 9. Shoreits 9. Caroline, Shoreits 9. Principal, Equity 9. Shoreits 9. Caroline, Shoreits 9. Principal, Equity 9. Shoreits 9. Shoreits 9. Principal, Equity 9. Shoreits 9. S	79	Botana, James F.	Principal, Equity		
8.2 Brants Carolyn G. Principal, Equity 23 Sarameto 38 Burnetts, Carolyn G. Principal, Equity 23 Sarameto 44 Camardella, Matthew I. Principal, Equity 04 Atlanta 45 Capollanco, Robert W. Principal, Equity 04 Atlanta 45 Capollanco, Robert W. Principal, Equity 04 Atlanta 46 Caronal, Unita B. Principal, Equity 28 Oranga County 77 Carter, James P. Principal, Equity 28 Oranga County 88 Carsano, Stephanie M. Principal, Equity 35 Phoenix 89 Carona, Stephanie M. Principal, Equity 35 Phoenix 99 Carona, Stephanie M. Principal, Equity 34 New Orleans 90 Carona, Stephanie M. Principal, Equity 34 New Orleans 90 Carona, Stephanie M. Principal, Equity 34 New Orleans 90 Carona, Stephanie M. Principal, Equity 34 New Orleans 90 Carona, Stephanie M. Principal, Equity 34 New Orleans 90 Carona, Stephanie M. Principal, Equity 31 New Orleans 90 Carona, Stephanie M. Principal, Equity 31 New Orleans 90 Carona, Stephanie M. Principal, Equity 31 New Orleans 90 Carona, Stephanie M. Principal, Equity 31 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 37 New Orleans 90 Caronal, Stephanie M. Principal, Equity 38 New Orleans 90 Caronal, Stephanie M. Principal, Equity 38 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 39 New Orleans 90 Caronal, Stephanie M. Principal, Equity 30 New Orleans 90 Caronal, Stephanie M. Principal, Equity 30 New Orleans 90					
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86 Campaliance, Robert W. Principal, Equity Ol Atlanta SC Capoblance, Robert W. Principal, Equity Ol Atlanta SC Carolizate, Robert W. Principal, Equity 28 Orange Country RS Corross, Stephanie M. Principal, Equity 38 Phosnik SS Corross, Stephanie M. Principal, Equity 18 Hartford SS Corross, Stephanie M. Principal, Equity 18 Hartford SS Corross, Orange Country SS Corross, Stephanie M. Principal, Equity 18 Hartford SS Corross, Stephanie M. Principal, Equity 07 White Plains SS Corpus, Victor M. Principal, Equity 07 White Plains SS Corpus, Victor M. Principal, Equity 07 Stephanie M. Principal, Equity 08 Principal, Equity 09 So Robertly Hights SS Phoenix SS Corross, Stephanie M. Principal, Equity 09 So Robertly Hights SS Phoenix SS Corross, Stephanie M. Principal, Equity 01 New York City 29 Robertly Millian L. Principal, Equity 38 Birmingham SS Corpus, Victor M. Principal, Equity 38 Birmingham SS Corpus, William L. Principal, Equity 37 Birmingham SS Corpus, William L. Principal, Equity 37 Birmingham SS Corpus, William L. Principal, Equity 37 Dialias SS Mornovith County 17 Dialias SS Corpus, William L. Principal, Equity 39 Sories SS Corpus, Michael L. Principal, Equity 39 Sories SS Corpus, William SS Corpus, Principal, Equity 39 Sories SS Corpus, William SS Corpus, Principal, Equity 39 Sories SS Corpus, Principal, Equity 31 Sories SS Corpus, Principal, Equity 31 Sories SS Corpus, Principal, Equ					
85 Cappollanco, Robert W. Principal, Equity OI. New York City OI.					
### Carter, James P. Principal, Equity 28 Orange Country ### Carter, James P. Principal, Equity 38 Principal, Equity 39 Orange Country ### Carter, James P. Principal, Equity 39 Hardford ### Of Chavey, Victoria Woodin Principal, Equity 18 Hardford ### Of Chavey, Victoria Woodin Principal, Equity 18 Hardford ### Of Chavey, Victoria Woodin Principal, Equity 18 Hardford ### Of Corradino, Susam M. Principal, Equity 09 Bericley Heights ### Of Corradino, Susam M. Principal, Equity 07 White Principal, Equity 07 White Principal, Equity 09 Forkley Heights ### Of Corradino, Susam M. Principal, Equity 09 Principal, Equity					
87 Cartes, James P. Principal, Equity Secrone, Stoey Principal, Equity 34 New Orleans Secrone, Stoey Principal, Equity Principal, Equity 34 New Orleans Secrone, Stoey Principal, Equity Secrone, S					
88 Cerrasano, Stephanie M. 91 Chraves, Victoria Woodin 91 Chaves, Victoria Woodin 91 Cherof, Edward M. 91 Chroff, Edward M. 92 Cinl, Holly L. 93 Cino, Vincent A. 94 Corcoran, Suxuam M. 94 Corcoran, Suxuam M. 95 Corpus, Victor N. 97 Chopus, Victor N. 97 Chouler, John 97 Chouler, John 98 Courtain, Jennifer B. 99 Davis, M. Robin 99 Davis, M. Robin 90 Davis, Thomas A. 91 Chromas A. 91 Chopus, Villiam L. 91 Chropa, Equity 10 Davis, Suxuam 101 Davis, Suxuam 91 Chromas A. 91 Chr					
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111 Ekelman, Felice B. Principal, Equity 01 New York City 112 English, Donald E., Jr. Principal, Equity 48 Baltimore 113 Escobedo, Guillermo A. Principal, Equity 02 Los Angeles 114 Farber, Mia Principal, Equity 02 Los Angeles 115 Feinstein, Jessica Principal, Equity 45 Omaha 116 Felsberg, Erlc J. Principal, Equity 11 Long Island 117 Fillia, Cynthia L. Principal, Equity 02 Los Angeles 118 Forment, Pedro P. Principal, Equity 20 Miami 119 Fossati, Yvonne Arvanitis Principal, Equity 02 Los Angeles 120 Friedfel, Susan D. Principal, Equity 07 White Plains 121 Friedland, Allan S. Principal, Equity 18 Hartford 122 Fu, Minnie Principal, Equity 18 Hartford 123 Garofalo, Beverly W. Principal, Equity 05 Berkeley Heights 126 Girshon, Todd H. Principal, Equity 01 New York City 127 Golder, David R. Principal, Equity 18 Hartford					
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126 Gittler, Amy J. Principal, Equity 35 Phoenix 127 Golder, David R. Principal, Equity 18 Hartford					
127 Golder, David R. Principal, Equity 18 Hartford				35 Phoenix	
128 Goldstein, Brlan P. Principal, Equity 44 Albany			Principal, Equity	18 Hartford	
	128	Goldstein, Brian P.	Principal, Equity	44 Albany	

Name	Title	Location	Address	City, State & Zip
Gordon, David L.	Principal, Equity	04 Atlanta	nuuress	Torry, state & Alp
Greenberg, Richard I.	Principal, Equity	01 New York City		
Greenhaus, David S.	Principal, Equity	11 Long Island		
Griffin, Michael A.	Principal, Equity	22 Seattle		
Groff, Susan E.	Principal, Equity	02 Los Angeles	7	
Hanagan, Sean G.	Principal, Equity	07 White Plains	4	
Hekle, Michael R.	Principal, Equity	07 White Plains	4	
Herring, Sean C.	Principal, Equity	06 Chicago		
Hood, Michael A.	Principal, Equity	28 Orange County		
Islinger, David G.	Principal, Equity	05 Berkeley Heights		
Jacobs, Daniel J.	Principal, Equity	01 New York City	€	
Jakowsky, Michael A.	Principal, Equity	01 New York City	6	
Janeiro, Gina K.	Principal, Equity	21 Minneapolis		
Jatana, Nicky	Principal, Equity	02 Los Angeles		
Jeffrey, Edward V.	Principal, Equity	07 White Plains	4	
Jenkins, Maurice G.	Principal, Equity	39 Detroit		
Jimenez, David R.	Principal, Equity	18 Hartford	9	
Johnsrud, Barry Alan	Principal, Equity	22 Seattle		
Jones, James T.	Principal, Equity	23 Sacramento	-	
Kahn, Jody E.	Principal, Equity	06 Chicago		
Kelper, Jeffrey B.	Principal, Equity	25 Cleveland 02 Los Angeles		
Kelly, Joel P.	Principal, Equity	02 Los Angeles 09 Boston		
Kelly, Paul V.	Principal, Equity Principal, Equity	06 Chicago		
Khetarpal, Monica Hersh Kirmani, Samia M.	Principal, Equity	09 Boston		
Klein, Douglas J.	Principal, Equity	01 New York City		
Kohler, Dion Y.	Principal, Equity	04 Atlanta	Ţ.	
Kozak, Jonathan M.	Principal, Equity	07 White Plains	12	
Kuykendali, Dale R.	Principal, Equity	23 Sacramento	4	
Lacunza, Scott C.	Principal, Equity	28 Orange County		
Landau, Richard D.	Principal, Equity	07 White Plains	4	
Latham, Weldon H.	Principal, Equity	08 Washington DC		
Lauderdale, D. Christopher	Principal, Equity	14 Greenville		
Lazzarotti, Joseph J.	Principal, Equity	05 Berkeley Heights		
Lieberman, Penny Ann	Principal, Equity	07 White Plains	4	
Lynett, Joseph J.	Principal, Equity	07 White Plains	4	
Mackey, Thomas G.	Principal, Equity	02 Los Angeles		
Maglich, Marko C.	Principal, Equity	07 White Plains	4	
Magnus, Eric R.	Principal, Equity	04 Atlanta		
Mancher, Mark S.	Principal, Equity	11 Long Island		
Manning, William J.	Principal, Equity	07 White Plains	4	
Marchlewski, Theresa M.	Principal, Equity	02 Los Angeles		
Martin, Joseph M.	Principal, Equity	07 White Plains		
McAlpine, Fraser A.	Principal, Equity	03 San Francisco		
McCoy, Ellison F.	Principal, Equity	14 Greenville		
McDermott, Dorothy D.	Principal, Equity	37 Indianapolis 07 White Plains	ti di	
McDonough, Thomas P. McFetridge, Jane M.	Principal, Equity Principal, Equity	06 Chicago		
McGee, Emmett F., Jr.	Principal, Equity	48 Baltimore		
Mellk, Wendy J.	Principal, Equity	01 New York City	Ť.	
Milton, Kirsten A.	Principal, Equity	06 Chicago		
Mitchell, Laura A.	Principal, Equity	31 Denver		
Moran, Kathryn Montgomery	Principal, Equity	06 Chicago		
Morsilli, Robert H.	Principal, Equity	09 Boston		
Moseley, William R.	Principal, Equity	41 Jacksonville		
Moss, Peter N.	Principal, Equity	01 New York City		
Murphy, Elizabeth H.	Principal, Equity	02 Los Angeles		
Murphy, Thomas	Principal, Equity	08 Washington DC		
Nagle, David E.	Principal, Equity	29 Richmond		
Napier-Joyce, Joy M.	Principal, Equity	48 Baltimore		
Neifach, Michael	Principal, Equity	08 Washington DC		
Nourani, Lella	Principal, Equity	02 Los Angeles		
Oborne, Scott	Principal, Equity	27 Portland		
Ombok, Otieno B.	Principal, Equity	07 White Plains	·	
Ostrower, Melissa K. Oswald, Suellen	Principal, Equity Principal, Equity	01 New York City 25 Cleveland		

156 Falmer, Cary C. Principal, Equity 23 Seramento 157 Familia, James J. Principal, Equity 17 Callas 158 Parier, Talley R. Principal, Equity 17 Callas 159 Parier, Talley R. Principal, Equity 17 Callas 150 Parier, Talley R. Principal, Equity 17 Callas 150 Parier, Talley R. Principal, Equity 150 Parier, Talley R. Parier, Tal	No. Name	Title	Location	Address City, State & Zip
1986 Pater Pater 18 per No.	196 Palmer, Cary G.	Principal, Equity	23 Sacramento	
1999 Paterniti, Stephen T. 2017 Peck, Amy L. 2018 Peck, Amy L. 2018 Peck, Stephenie J. 2019 Peck, Stephenie J. 2019 Petrosia, Endrity 2	197 Panzini, James J.	Principal, Equity	59 Monmouth County	
200 Prechafuls, Soott M. 201 Pest, Anry L. Principal, Equity P. 202 Pest, Stephanie J. 202 Pest, Stephanie J. 203 Pretr, Patrick D. 204 Pretr, Patrick D. 205 Pretr, Patrick D. 206 Petrors, Andrew A. 206 Petrors, Andrew A. 207 Principal, Equity D. 207 Pretrors, Andrew A. 207 Principal, Equity D. 207 Pretrors, Andrew A. 208 Principal, Equity D. 208 Principal, Andrew C. 208 Principal, Equity D. 209 Principal, Equity D. 209 Principal, Equity D. 200 Principal, Equity D. 200 Principal, Equity D. 200 Principal, Equity D. 201 Principal, Equity D. 202 Principal, Equity D. 203 Principal, Equity D. 203 Principal, Equity D. 204 Principal, Equity D. 205 Principal, Equity D. 206 Principal, Equity D. 207 Principal, Equity D. 208 Principal, Equity D. 208 Principal, Equity D. 208 Principal, Equity D. 209 Principal, Equity D. 209 Principal, Equity D. 200 Principal, Equity D. 200 Principal, Equity D. 201 Principal, Equity D. 202 Principal, Equity D. 203 Principal, Equity D. 203 Principal, Equity D. 204 Principal, Equity D. 205 Principal, Equity D. 206 Principal, Equity D. 207 Principal, Equity D. 208 Principal, Equity D. 208 Principal, Equity D. 209 Principal, Equity D. 209 Principal, Equity	198 Parker, Talley R.	Principal, Equity	17 Dallas	
201 Peet, Stephanie J. Principal, Equity V. 33 Philadelpha 1. Principal, Equity O. 100 Perry, Robert B. Principal, Equity O. 100 Perry, Robert B. Principal, Equity O. 100 Perry, Robert B. Principal, Equity O. 100 Perron, Particle O. Principal, Equity O. 25 Clevebrand O. 100 Perton, Particle O. Principal, Equity O. 27 White Plans O. 100 Perton, Particle O. Principal, Equity O. 27 White Plans O. 100 Perton, Particle O. 100 Perton, Parti	199 Paterniti, Stephen T.	Principal, Equity	09 Boston	
Popular Content Principal Equity 10 New York City	200 Pechaitis, Scott M.	Principal, Equity	31 Denver	
200 Petry, Robert K. Principal, Equity 0.2 New York City	201 Peck, Amy L.	Principal, Equity	45 Omaha	
204 Deters, Parick O. Principal, Equity 25 Cleveland	202 Peet, Stephanle J.	Principal, Equity	33 Philadelphia	
200 Febrook, Employ Principal, Equity 27 White Plains 200 Principal, Equity 27 White Plains 28 White Pla	203 Perry, Robert R.	Principal, Equity	01 New York City	
Principal, Equity Principal, Equity 39 Detroit	204 Peters, Patrick O.	Principal, Equity	25 Cleveland	
207 Finlips, Michelle E. Principal, Equity 07 White Plains 08 Fischer, American, Tomas P. Principal, Equity 07 White Plains 1909 Fischer, Thomas P. Principal, Equity 07 White Plains 1911 Finlips, Particular Principal, Equity 03 and Finnicipal Principal Programs 1911 Finlips, Principal, Equity 03 and Principal, Equity 03 and Principal, Equity 03 and Principal, Equity 04 and Principal, Equity 05 and Principal, Equity 07 and Principal, Equity 09 and Principal, Equity 11 and Principal, Equity 11 and Principal, Equity 09 and Principal, Equity 11 and Principal, Equity 09		Principal, Equity	07 White Plains	
208 Dicket, Andrew C. Principal, Equity 0.7 white plains	206 Petroski, Emily M.	Principal, Equity	39 Detroit	
Principal Equity O7 White Plains	207 Phillips, Michelle E.	Principal, Equity	07 White Plains	
22.0 Pierson-Scheinberg, Laura A. Principal, Equity O2 to Angeles	208 Pickett, Andrew C.	Principal, Equity	09 Baston	
21.1 Pool., Marci	209 Piekara, Thomas P.	Principal, Equity	07 White Plains	
212 Port, Patricia Anderson Principal, Equity Pr	210 Pierson-Scheinberg, Laura A.	Principal, Equity	03 San Francisco	
121 Bryw, Patricia Anderson Principal, Equity 105 Baner, Welvin Principal, Equity 105 Ban Francisco Principal, Equity 105 Ban Francisco Principal, Equity 116 Roberts, Craig S. Principal, Equity 117 Principal, Equity 118 Roces, Patrick J. Principal, Equity 119 Rosen, Evanter J. Principal, Equity 105 San Francisco Principal, Equity 107 San Francisco Principal, Equity 108 San Francisco Principal, Equity 109 San Francisco Principal, Equity 109 San Francisco Principal, Equity 100 San Francisco Principal, Equity 101 San Francisco Principal, Equity 102 San Francisco Principal, Equity 103 San Francisco Principal, Equity 104 San Francisco Principal, Equity 105 San Francisco Principal, Equity 107 San Warter Principal, Equity 108 San Francisco Principal, Equity 109 San Francisco Principal, Equity 109 San Francisco Principal, Equity 100 San Francisco Principal, Equity 109 San Francisco Principal, Equity 100 San Francisco Principal, Equity 110 San Francisco Princip	211 Poel, Hazel U.	Principal, Equity	02 Los Angeles	
214 Reese, Kevin Principal, Equity 09 Washington DC Frincipal, Equity 109 Washington DC Principal, Equity 109 Washington DC Principal, Equity 11 Liong Island 17 Roccanova, Gina Principal, Equity 10 San Francisco Principal, Equity 20 Protiand Principal, Equity 21 Protiand Principal, Equity 21 Protiand Principal, Equity 22 Protiand Principal, Equity 22 Protiand Principal, Equity 22 Satterfield, Andreas N. Jr. Principal, Equity 10 San Angeles Principal, Equity 11 San Angeles Principal, Equity 10 San Angeles Pr	212 Porta, John J.	Principal, Equity	01 New York City	
21.5 Remy, John M. Principal, Equity 0.08 Washington DC 2.16 Roberts, Crafg S. Principal, Equity 0.11 Ling Island 1.21 (Carig S. Principal, Equity 0.08 San Francisco 0.08 (S. Patrick I. Principal, Equity 0.08 San Francisco 0.08 (S. Patrick I. Principal, Equity 0.08 Chicago 0.08 (S. Patrick I. Principal, Equity 0.09 Atlanta 1.20 Routougar, Cepideh Principal, Equity 0.09 Atlanta 1.20 Routougar, Cepideh Principal, Equity 0.09 San Francisco 0.08 San Francisco 0.08 Principal, Equity 0.09 San Francisco 0.09 San Fra	213 Pryor, Patricia Anderson	Principal, Equity	47 Cincinnati	
216 Boberts, Craig S. 217 Roccanvoy, Glina 218 Rocks, Patrick J. 219 Rocks, Patrick J. 219 Rocks, Patrick J. 210 Rocks, Patrick J. 210 Rocks, Patrick J. 210 Rocks, Patrick J. 211 Rocks, Patrick J. 211 Rocks, Patrick J. 212 Rocks, Patrick J. 213 Rocks, Patrick J. 214 Rocks, Patrick J. 215 Rocks, Patrick J. 216 Rocks, Patrick J. 217 Rocks, Patrick J. 218 Rocks, Patrick J. 218 Rocks, Patrick J. 218 Rocks, Patrick J. 219 Rocks, Patrick J. 210 Rocks, Patrick J. 210 Rocks, Patrick J. 210 Rocks, Patrick J. 211 Rocks, Patrick J. 212 Rocks, Patrick J. 213 Rocks, Patrick J. 214 Rocks, Patrick J. 215 Rocks, Patrick J. 216 Rocks, Patrick J. 217 Rocks, Patrick J. 218 Rocks, Patrick J. 218 Rocks, Patrick J. 219 Rocks, Patrick J. 210 Rocks, Patrick J. 211 Rocks, Patrick J. 212 Rocks, Patrick J. 213 Rocks, James J. 214 Rocks, Patrick J. 215 Rocks, James J. 216 Rocks, Patrick J. 217 Rocks, Patrick J. 218 Rocks, James J. 218 Rocks, James J. 218 Rocks, James F. 219 Rocks, James F. 219 Rocks, James F. 210 Rocks, James F. 210 Rocks, James J. 210 Rocks, James J. 210 Rocks, James J. 211 Rocks, James J. 212 Rocks, James J. 213 Rocks, James F. 214 Rocks, James J. 215 Rocks, James J. 216 Rocks, James J. 217 Rocks, James J. 218 Rocks, James J. 218 Rocks, James J. 219 Rocks, James J. 210 Rocks, Ja	214 Reese, Kevin	Principal, Equity		
21.7 Roccanova, Gina Principal, Equity OS San Francisco 21.8 Rocks, Patrick J. Principal, Equity OS Chicago 21.8 Rocks, Patrick J. Principal, Equity OS Chicago 21.8 Rocks, Patrick J. Principal, Equity OS San Francisco 22.8 Roundougar, Cepideh Principal, Equity OS San Francisco 22.8 Ryan, Sarah J. Principal, Equity 33 Detroit 22.8 Ryan, Sarah J. Principal, Equity 12.7 Portland 22.8 Satterfield, Andreas N., Jr. Principal, Equity 12.7 Portland 22.4 Scholars, Lenora M. Principal, Equity 02. Los Angeles 22.5 Schudroff, Daniel D. Principal, Equity 03. New York City 22.6 Schwartz, Leffrey A. Principal, Equity 04. Atlanta 22.7 Schwartz, Leffrey A. Principal, Equity 20. Milami 22.8 Sceptul, Larry R. Principal, Equity 43. Baltimore 23.9 Seepul, Larry R. Principal, Equity 44. Balskoorville 23.0 Sharkey, Benjamin D. Principal, Equity 44. Balskoorville 23.1 Shea, James F. Principal, Equity 13. Hong Island 23.2 Shields, Ana C. Principal, Equity 14. I Long Island 23.3 Singel, Adam Y. Principal, Equity 22. Los Angeles 23.4 Singel, Jonathan A. Principal, Equity 14. Balskoorville 23.6 Singel, Jonathan A. Principal, Equity 14. Balskoorville 23.8 Singel, Jonathan A. Principal, Equity 14. Balskoorville 23.9 Singel, Jonathan A. Principal, Equity 14. Singel, Paul J. Now York City 23.9 Singel, Paul J. Principal, Equity 14. Singel, Paul J. Now York City 24.1 Singel, Paul J. Principal, Equity 15. Now York City 25. Singel, Paul J. Principal, Equity 15. Long Island 26. Silvestri, Stephen M. Principal, Equity 10. New York City 27. Singel, Paul J. Principal, Equity 11. Long Island 28. Silvestri, Stephen M. Principal, Equity 11. Long Island 29. Singel, Paul J. Principal, Equity 11. Long Island 29. Singel, Paul J. Principal, Equity 20. Los Angeles 29. Singel, Paul J. Principal, Equity 20. Singeles 29. Singel, Paul J. Principal, Equity 20. Singeles 20. Sing	215 Remy, John M.	Principal, Equity	08 Washington DC	
218 Boxs, Patrick J. Principal, Equity Ob Chicago 218 Rosen, Evan M. Principal, Equity Od Atlanta 220 Rowlougar, Cepideh Principal, Equity 33 Detroit 221 Rukin, Allans S. Principal, Equity 39 Detroit 222 Ryan, Sarah J. Principal, Equity 39 Detroit 223 Statterfield, Andreas N. Jr. Principal, Equity 14 Greenville 223 Statterfield, Andreas N. Jr. Principal, Equity 14 Greenville 224 Schloss, Leonora M. Principal, Equity Ol New York City 225 Schudroff, Daniel D. Principal, Equity 01 New York City 226 Schwartz, Jeffrey A. Principal, Equity 04 Atlanta 227 Schwartz, Jennier A. Principal, Equity 04 Atlanta 228 Scott, Adriana Midence Principal, Equity 04 Atlanta 228 Scott, Adriana Midence Principal, Equity 04 Atlanta 230 Sharkey, Benjamin D. Principal, Equity 14 Jacksonville 231 Shea, James F. Principal, Equity 14 Jacksonville 231 Shea, James F. Principal, Equity 18 Hartford 232 Shidels, Ana C. Principal, Equity 11 Iong Island 233 Siegel, Anan C. Principal, Equity 11 Iong Island 234 Siegel, Jonathan A. Principal, Equity 11 Iong Island 235 Slegel, Paul J. Principal, Equity 11 Iong Island 236 Silvestri, Stephen M. Principal, Equity 11 Iong Island 237 Simon, Eric P. Principal, Equity 12 Principal, Equity 14 Speak, Drantan A. Principal, Equity 14 Speak, Drantan A. Principal, Equity 15 Principal, Equity 16 Silvestri, Stephen M. Principal, Equity 16 Silvestri, Stephen M. Principal, Equity 17 Principal, Equity 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Silvestry 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Silvestry 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Silvestry 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Silvestry 19 Silvestry 19 Silvestry 19 Silvestry 19 Silvestry 19 Principal, Equity 19 Silvestry 19 Silves	216 Roberts, Craig S.	Principal, Equity	11 Long Island	
215 Bosen, Evan M. Principal, Equity 03 San Francisco 221 Roulougar, Cepideh Principal, Equity 03 San Francisco 221 Rubin, Allan S. Principal, Equity 27 Portiand 222 Statefreld, Andreas N., Jr. Principal, Equity 02 Los Angeles 224 Schloss, Leonora M. Principal, Equity 02 Los Angeles 225 Schudroff, Daniel D. Principal, Equity 04 Los Angeles 225 Schudroff, Daniel D. Principal, Equity 04 Atlanta 226 Schudroff, Daniel D. Principal, Equity 04 Atlanta 227 Schudroff, Principal, Equity 04 Atlanta 228 Scott, Adriana Midence Principal, Equity 04 Atlanta 228 Scott, Adriana Midence Principal, Equity 04 Atlanta 228 Scott, Adriana Midence Principal, Equity 05 Atlanta 228 Scott, Adriana Midence Principal, Equity 05 Atlanta 228 Scott, Adriana Midence Principal, Equity 18 Batriford 223 Shields, Ana C. Principal, Equity 18 Batriford 223 Shields, Ana C. Principal, Equity 18 Batriford 223 Shields, Ana C. Principal, Equity 28 Orange County 234 Siegel, Jonathan A. Principal, Equity 28 Orange County 28 Siegel, Jonathan A. Principal, Equity 28 Orange County 28 Siegel, Jonathan A. Principal, Equity 28 Orange County 29 Siegel, Jonathan A. Principal, Equity 28 Orange County 29 Siegel, Principal, Equity 39 Siegel, Principal, Equity 39 Siegel, Principal, Equity 39 Siegel, Principal, Equity 30 Siegel, Principal, Equity 30 Siegel, Principal, Equity 30 Siegel, Principal, Equity 31 New York City 39 Simith, Brush A. Principal, Equity 31 Siegel, Principal, Equity 31 Siegel, Principal, Equity 32 Siegel, Principal, Equity 31 Siegel, Principal, Equity 31 Siegel, Principal, Equity 32 Siegel, Principal, Equity 33 Siegel, Principal, Equity 34 Siegel, Principal, Equity 35 Siegel, Principal, Equity 36 Siegel, Principal, Equity 37 Siegel, Principal, Equity 37 Siegel, Principal, Equity 38 Siege		Principal, Equity		
220 Roufougar, Cepideh Principal, Equity 33 Detroit 221 Rubin, Allan S. Principal, Equity 39 Detroit 222 Ryan, Sarah J. Principal, Equity 223 Determined from the principal of t		Principal, Equity	06 Chicago	
221 Rubin, Allan S. Principal, Equity Principal,	219 Rosen, Evan M.	Principal, Equity	04 Atlanta	
222 Ryan, Sarah J. 223 Satterfield, Andreas N., Jr. 224 Schloss, Leonora M. 225 Schudroff, Daniel D. 226 Principal, Equity 227 Portland 227 Schwartz, Jennifer A. 227 Schwartz, Jennifer A. 227 Schwartz, Jennifer A. 227 Principal, Equity 228 Scott, Adriana Midence 229 Seegul, Larry R. 220 Principal, Equity 229 Seegul, Larry R. 230 Sharkey, Benjamin D. 231 Shea, James F. 232 Shelds, Ana C. 233 Shea, James F. 234 Siegel, Jonathan A. 235 Principal, Equity 236 Silvestr, Sephanian D. 237 Schwartz, Jennifer A. 238 Principal, Equity 240 Santey, Benjamin D. 241 Siegel, Jonathan A. 242 Principal, Equity 241 Siegel, Jonathan A. 243 Principal, Equity 244 Siegel, Jonathan A. 245 Principal, Equity 246 Silvestr, Stephen M. 246 Silvestr, Stephen M. 247 Simon, Eric P. 248 Smith, Douglas G. 249 Principal, Equity 240 Short, Stephen M. 240 Singer, Jonathan A. 240 Singer, Jonathan A. 241 Principal, Equity 242 Spitt, Jonathan J. 243 Singel, Douglas G. 244 Principal, Equity 245 Singer, Paul J. 246 Simith, Mary A. 247 Simon, Eric P. 248 Smith, Douglas G. 249 Smith, Mary A. 240 Principal, Equity 240 Speety, Timothy D. 241 Speety, Timothy D. 242 Spitt, Jonathan J. 243 Siegel, Paul J. 244 Spitt, Jonathan J. 245 Principal, Equity 246 Store, Lawredith K. 247 Srange, Margaret J. 248 Principal, Equity 249 Stewart, Merdith K. 249 Principal, Equity 250 Service Principal, Equity 261 Stewart, Bernedith K. 240 Principal, Equity 251 Seedyn, Timothy D. 262 Store, Lawrecet H. 244 Stef, Michael J., III 245 Store, Lawrecet H. 246 Principal, Equity 251 Cleage 258 Timoth, Augraret J. 258 Principal, Equity 259 Stewart, Margaret J. 260 Principal, Equity 260 Store, Lawrecet H. 261 Principal, Equity 261 Store, Lawrecet H. 262 Principal, Equity 263 Store, Lawrecet H. 263 Principal, Equity 264 Store, Lawrecet H. 265 Principal, Equity 265 Store, Lawrecet H. 266 Principal, Equity 267 Store, Davies Heights 268 Timonas, James O. 269 Principal, Equity 269 Principal, Equity 260 Store, Lawrecet H. 260 Principal, Equity 260 Store, Lawrecet H. 260 Principal, Equity 260	220 Roufougar, Cepideh	Principal, Equity	03 San Francisco	
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Thorne, René E. Principal, Equity 34 New Orleans Toppel, Jeffrey W. Principal, Equity 35 Phoenix Torres-Díaz, Pedro J. Principal, Equity 20 Miami 253 Tratnyek, John F. Principal, Equity 05 Berkeley Heights 254 Trimmer, Paul T. Principal, Equity 36 Las Vegas 255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 11 Long Island				
Toppel, Jeffrey W. Principal, Equity 35 Phoenix 252 Torres-Díaz, Pedro J. Principal, Equity 20 Miami 253 Tratnyek, John F. Principal, Equity 05 Berkeley Heights 254 Trimmer, Paul T. Principal, Equity 36 Las Vegas 255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 11 Long Island				
Torres-Díaz, Pedro J. Principal, Equity 20 Miami 253 Tratnyek, John F. Principal, Equity 05 Berkeley Heights 254 Trimmer, Paul T. Principal, Equity 36 Las Vegas 255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 1.1 Long Island				
253 Tratnyek, John F. Principal, Equity 05 Berkeley Heights 254 Trimmer, Paul T. Principal, Equity 36 Las Vegas 255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 1.1 Long Island		****		
254 Trimmer, Paul T. Principal, Equity 36 Las Vegas 255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 1.1 Long Island				
255 Trinh, Nadine T. Principal, Equity 07 White Plains 256 Tripp, Noel P. Principal, Equity 11 Long Island				
256 Tripp, Noel P. Principal, Equity 11 Long Island				
257 Tully, Guy P. Principal, Equity 09 Boston		Principal, Equity	09 Boston	

New York State Department of Taxation and Finance

Certificate of Authority

Identification number

46-3862389

(Use this number on all returns and correspondence)



VALIDATED

4/6/2015

Dept of Tax and Finance

JACKSON LEWIS P.C. 44 S BROADWAY FL 14 WHITE PLAINS NY 10601-4411

is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law

Nontransferable

This certificate must be prominently displayed at your place of business. Fraudulent or other improper use of this certificate will cause it to be revoked. The certificate may not be photocopied or reproduced.

4020109100098

1DB8 - 0970635 P0000469- 01

DTF-17-A (11/14)

New York State Department of Taxation and Finance

Certificate of Authority

Identification number

46-3862389

(Use this number on all returns and correspondence)



VALIDATED

8/21/2014

Dept of Tax and Finance

JACKSON LEWIS P.C. 1133 WESTCHESTER AVE # S125 WEST HARRISON NY 10604-3516

is authorized to collect sales and use taxes under Articles 28 and 29 of the New York State Tax Law.

Nontransferable

This certificate must be prominently displayed at your place of business.

Fraudulent or other improper use of this certificate will cause it to be revoked.

The certificate may not be photocopied or reproduced.

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4020109100098

1DB8 - 2340635 P0000185 - 01

DTF-17-A (9/10)

State of New York Department of State } ss:

I hereby certify, that JACKSON LEWIS P.C. a PENNSYLVANIA corporation, filed an Application for Authority to do business in the State of New York on 11/26/2013. I further certify that so far as shown by the records of this Department, such corporation is still authorized to do business in the State of New York.



Witness my hand and the official seal of the Department of State at the City of Albany, this 26th day of November two thousand and thirteen.

Anthony Giardina

Executive Deputy Secretary of State

201311270584 * 30

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

	Principal Nam	ie: _Marc s	S. Wenger				
	Date of birth:	2					
	Home addres	s: _					
	City:		35	State/Provi	nce/Territory: _	Zip/Postal Code:	
	Country:	US		20	839	-	Acces de
	Business Add	ress:	Jackson	Lewis P.C., 58	South Service Rd.	Ste. 250	
	City:	Melville			nce/Territory: N		11747
	Country	US		The second secon	CONTRACTOR STATE OF S	discuss • Contract authoritation and Facilities and Authoritation	3
	Telephone:	631-247-04	104				
	Other present	address(es	s).				
	City	***	-	State/Provi	nce/Territory:	Zip/Postal Code:	_
	Country:				100 minutes (1 minutes 1	Lipii ootai oodo.	8
	Telephone:						
	-						
	List of other a	ddresses a	nd telephone r	numbers attache	d		
			in telephone i				
	Positions held	l in submitti	na husiness ar	nd starting date	of each (check all	applicable)	
	i ositions not	i iii Subiiiitti	ng business ui	na starting date	or cach (check all	аррисавіс)	
	President				Treasurer		
	Chairman of E	Roard			Shareholder		
	Chief Exec. C		-		Secretary		
	Chief Financia		\$			01/01/1999	
	Vice Presiden		,		- artifici	01/01/1999	
		it.			-		
	(Other)						
	Do you have	an equity in	terest in the hi	icinece cubmittir	ng the questionnai	re?	
	YES X	NO			ig the questionna	1161	
Г	\$14 TOTAL TOTAL	1,0,000,000		ovide details.	ncipal and shareh	oldor	
	Jackson Lewi	s is a profe	ssional corpora	апоп. тапта рп	ncipai and snaren	older.	
		r					
						or lease or any other ty	
	ACCUPATION OF THE PARTY OF THE	A17000000000000000000000000000000000000		BANKAN TO BANK	ine business subn	nitting the questionnaire?	
	YES	NO)	X If Yes, pro	ovide details.			
	AV						
					er or officer of any	business or notfor-profit	organizatio
	other than the	one submi	tting the quest	ionnaire?			
	YES	NO D	If Yes, pro	ovide details.			
Г							

Page 1 of 5 Rev. 3-2016

6.			vernmental entity awarded any contracts to a business or organization listed in Section 5 in the pas le you were a principal owner or officer?									e past													
Г	YES		NO	Χ	(If Y	es, p	orov	/ide	deta	ils.														
Ĺ																									
result of	of any a	irmative action ta pace, ph	ken by	a go	ver	nme	nt aç	gen	cy.	Provi	ide	a de	taile	ed re	espo	nse	to a	l qu							
7.		past (5) ch you h										usin	ess	es o	r no	t-foı	r-prof	it or	gani	zatio	ons	list	ed in	Sec	tion 5
	a.	•	debarre		an <u>y</u>	•	<u>vern</u> ı	mer	nt aç	genc	y fro						ntract							e acti	on
	b.		declare			ıult a	and/c	or te	ermi	nated	d fo	r cau	ıse	on a	any c	cont	tract,	and	or h	ad a	any	cor	ntrac	ts	
		cance YES taken.		NO	se? 	X] If y	yes	, pro	ovide	an	expl	ana	ation	of tl	he d	circur	nsta	nce	s an	d c	orre	ective	acti	on
	C.		denied I to, fai												ty to	bid	d on a	cor	ntrac	t, in	clu	ding	ı, but	not	
		YES taken.	ito, iai	NO		X		•							of tl	he d	circur	nsta	nce	s an	d c	orre	ective	e acti	on
	d.		suspen ng that ct?																						action
		YES taken.	-	NO		X] If y	yes.	, pro	ovide 	an	expl	ana	ation	of tl	he d	circur	nsta	nce	s an	d c	orre	ctive	acti	on

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

Page **2** of **5** Rev. 3-2016

ques	tionnaire.)
a.	Is there any felony charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
b.	Is there any misdemeanor charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
C.	Is there any administrative charge pending against you? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crir an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
e.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.
f.	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES NO X If yes, provide an explanation of the circumstances and corrective action taken.

9.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

Page **3** of **5** Rev. 3-2016

	YES NO	X	If yes, provide an explanation of the circumstances and corrective action taken
1.	to Question 5, beer type of investigation	n the subj n by any	n provided, in the past 5 years has any business or organization listed in respons ject of a criminal investigation and/or a civil anti-trust investigation and/or any oth government agency, including but not limited to federal, state, and local regulato principal owner or officer?
	YES NO	X	If yes, provide an explanation of the circumstances and corrective action taken
	L		
2.		•	ou or this business, or any other affiliated business listed in response to Question as a result of judicial or administrative proceedings with respect to any profession If yes, provide an explanation of the circumstances and corrective action taken
2.	had any sanction in license held?	nposeď a ———	as a result of judicial or administrative proceedings with respect to any profession

Page **4** of **5** Rev. 3-2016

I, Marc S. Wenger	, hereby acknowledge that a materially false statement
willfully or fraudulently made in connection with this form ma	y result in rendering the submitting business entity and/or
any affiliated entities non-responsible, and, in addition, may	subject me to criminal charges.
	, hereby certify that I have read and understand all the
items contained in this form; that I supplied full and complete	
knowledge, information and belief; that I will notify the Count	, , , ,
after the submission of this form; and that all information sup	, ,
information and belief. I understand that the County will rely	• •
inducement to enter into a contract with the submitting busin	ess entity.
CERTIFICATION	
A MATERIALLY FALSE STATEMENT WILLFULLY OR FRA	ALIDLII ENTLY MADE IN CONNECTION WITH THIS
QUESTIONNAIRE MAY RESULT IN RENDERING THE SU	
WITH RESPECT TO THE PRESENT BID OR FUTURE BID	
MAKING THE FALSE STATEMENT TO CRIMINAL CHARG	
Jackson Lewis P.C.	
Name of submitting business	
Electronically signed and certified at the date and time indicate	
Marc S. Wenger [MARC.WENGER@JACKSONLEWIS.COM	Λ]
Principal	
Title	
05/04/2021 03:29:58 PM	

Date

Page **5** of **5** Rev. 3-2016

COUNTY OF NASSAU

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

1. Nam	ne of the	Entity:	Jackson Le	wis P.C.				
Addres	ss: <u>58</u>	South S	Service Rd., Ste	e. 250				
City:	Melvil	le		State/Province/	Territory:	NY	Zip/Postal Code:	11747
Countr	y: <u>L</u>	JS						
2. Entit	ty's Ven	dor Iden	tification Numb	er: _				
3. Туре	e of Bus	siness:	Other		(specify)	Profess	ional Corporation	
body, a	all partn	ers and l	imited partners		s, all parties	s of Joint	he Board of Directors or c Ventures, and all member	
1 File(s	s) uploa	ded NAS	SAU COUNTY	/ - CCV - Attachment	.pdf			
No prir	ncipals h	ave been	attached to this	form.				
individı 10K in	ual, list t	the indivi completir			•		rm. If the shareholder is no Corporation, include a cop	
See ab								
6. List "None" perforn previou	all affilia '). Attac nance o usly disc	ated and h a sepa of this con closed th	related compa rate disclosure ntract. Such dis at participate ir	form for each affiliate sclosure shall be updanthe the performance of the state of	iship to the ed or subsic ated to inclu the contrac	diary com ude affilia t.	red on line 1. above (if non pany that may take part in ted or subsidiary companio	the es not
Jackso	n Lewis	LLLC; L	lackson Lewis	of Puerto Rico LLC; J	ackson Lev	wis PLLC	are not entities of Jackson	n Lewis P.C.
"None. to influ legislat Comm properi	" The te ence - c tors or c ission. S ty subje	erm "lobb or promo committe Such ma ct to Cou	yist" means an te a matter befo es, including bo tters include, b unty regulation,	by and every person of ore - Nassau County, out not limited to the O out are not limited to, re procurements. The to	or organizat its agencie pen Space equests for erm "lobbyi	ion retain es, boards and Park proposal st" does r	pre-bid, bid, post-bid, etc ed, employed or designate s, commissions, department s Advisory Committee and s, development or improve not include any officer, dire en discharging his or her o	ed by any client nt heads, d Planning ement of real ector, trustee,
		Are ther		olved in this matter?				
	-	(a) Nam	e, title, busines	s address and teleph	one numbe	er of lobby	rist(s):	
	L	(h) Desc	eribe lobbying a	activity of each lobbyis	et See held	w for a co	omplete description of lab	oving activities

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau	County, New
York State):	

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Electronically signed and certified at the date and time indicated by: Marc S. Wenger [MARC.WENGER@JACKSONLEWIS.COM]

Dated: 05/04/2021 03:32:22 PM

Title: Principal

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

Name	Title		Address City, State & Zip
Lauri, Kevin G.	Chairman & Board Member	01 New York City	
Hoffman, Samantha N.	Firm Managing Principal & Board Member	28 Orange County	
Alvarez, Gregory T.	Board Member	05 Berkeley Heights	
Chin, K. Joy	Board Member	11 Long Island	
Moskowitz, Peter C.	Board Member	01 New York City	
Rosen, Philip B.	Board Member	01 New York City	
Bovée, Tanya A.	Board Member & Office Managing Principal	18 Hartford	
Lessmann, Ryan P.	Board Member & Office Managing Principal	31 Denver	
Lewis, Stephanie E.	Board Member & Office	14 Greenville	
Richter, Chad P.	Managing Principal Board Member & Office	45 Omaha	
	Managing Principal Board Member & Office	11 Long Island	
Valentino, Christopher M.	Managing Principal	11 Long Island	
Abrahams, Nadine C.	Office Managing Principal	06 Chicago	
Amiot, Brooks R.	Office Managing Principal	48 Baltimore	
Baker, Tammy L.	Office Managing Principal	32 Birmingham	
Bauer, Lori D.	Office Managing Principal	01 New York City	
Berens, Kelvin C.	Office Managing Principal	45 Omaha	
Brody, Jeffrey S.	Office Managing Principal	09 Boston	
Brown, Tyler A.	Office Managing Principal	03 San Francisco	
Carroll, Scott A.	Office Managing Principal	47 Cincinnati	
Christensen, Brian J.	Office Managing Principal	49 Milwaukee	
Christensen, Deverie J.	Office Managing Principal	36 Las Vegas	
Christian, Michael J.	Office Managing Principal	23 Sacramento	
Cino, Richard J.	Office Managing Principal	05 Berkeley Heights	
Crabtree, Mark A.	Office Managing Principal	27 Portland	
Dal Cielo, Neda N.	Office Managing Principal	63 Silicon Valley	
Ford, Debra Weiss	Office Managing Principal	40 Portsmouth	
Hash, Paul E.	Office Managing Principal	17 Dallas	
Hoiles, David G., Jr.	Office Managing Principal	38 San Diego	
Holden, Kevin D.	Office Managing Principal	29 Richmond	
Jarrett, Danny W.	Office Managing Principal	42 Albuquerque	
Kazaglis, Ted N.	Office Managing Principal	24 Raleigh	
Lambert, Joanne B.	Office Managing Principal	16 Orlando	
Lastovich, Lee A.	Office Managing Principal	21 Minneapolis 51 St. Louis	
Liss, Jessica L.	Office Managing Principal		
Lucas, Thomas M.	Office Managing Principal	46 Norfolk 28 Orange County	
Lynch, Alison L.	Office Managing Principal Office Managing Principal	41 Jacksonville	
Margulies, Richard N.		37 Indianapolis	
McDermott, Brian	Office Managing Principal Office Managing Principal	50 Austin	
Murphy, Maggie	Office Managing Principal	08 Washington DC	
Nieman, Matthew F. L Nolan, John M.	Office Managing Principal	33 Philadelphia	
O'Connor, Bryan P.	Office Managing Principal	22 Seattle	
Presley, Marla N.	Office Managing Principal	12 Pittsburgh	
Rassif, Jenna Rinehart	Office Managing Principal	20 Miami	
Riolo, Greg A.	Office Managing Principal	44 Albany	
Roebuck, Marlo Johnson	Office Managing Principal	39 Detroit	
7 Saccomano, Joseph A., Jr.	Office Managing Principal	07 White Plains	
Santos, Juan Felipe	Office Managing Principal	55 San Juan	
Seemann, Charles F., III	Office Managing Principal	34 New Orleans	
Shaffer, Nicole M.	Office Managing Principal	28 Orange County	
Sween, Lisa Barnett	Office Managing Principal	03 San Francisco	
Tersigni, Vincent J.	Office Managing Principal	25 Cleveland	
Tilkens, Mark P.	Office Managing Principal	62 Madison	
Van Dyke, C. Todd	Office Managing Principal	04 Atlanta	
Abel, Ashley B.	Principal, Equity	14 Greenville	
Abitabilo, Michael L.	Principal, Equity	07 White Plains	
Adler-Paindiris, Stephanie L.	Principal, Equity	16 Orlando	
B Allen, David S.	Principal, Equity	02 Los Angeles	
Allen, Scott S.	Principal, Equity	20 Miami	
Alvarez, Francis P.	Principal, Equity	07 White Plains	
1 Anders, Brett M.	Principal, Equity	05 Berkeley Heights	

o. [r	Name	Title	Location	Address City, State & Zip
-		Principal, Equity	44 Albany	
	Arencibia, Nancy J.	Principal, Equity	05 Berkeley Heights	
-	Aron, Martin W.	Principal, Equity	05 Berkeley Heights	
		Principal, Equity	03 San Francisco	
		Principal, Equity	01 New York City	
57/	Attwood, Mark R.	Principal, Equity	02 Los Angeles	
58	Aversa, Robyn L.	Principal, Equity	05 Berkeley Heights	
59 E	Baderlan, Steven D.	Principal, Equity	07 White Plains	
70 E	Baken, Scott T.	Principal, Equity	07 White Plains	
71	Barnes, Justin R.	Principal, Equity	04 Atlanta	
72 E	Baumert, Michaelle L.	Principal, Equity	45 Omaha	
73E	Bennett, John K.	Principal, Equity	05 Berkeley Heights	
74 E	Bertoncini, Michael R.	Principal, Equity	09 Boston	
75[E	Bloom, Howard M.	Principal, Equity	09 Boston	
76[E	Bogaty, Ian B.	Principal, Equity	11 Long Island	
77E	Boomer, Mitchell F.	Principal, Equity	03 San Francisco	
78 E	Borna, Emily S.	Principal, Equity	04 Atlanta	
79[E	Botana, James F.	Principal, Equity	06 Chicago	
BOE	Brecher, Jeffrey W.	Principal, Equity	11 Long Island	
B1[8	Briton, Roger H.	Principal, Equity	11 Long Island	
B2[8	Bryan, Jared L.	Principal, Equity	28 Orange County	
83	Burnette, Carolyn G.	Principal, Equity	23 Sacramento	
84	Camardella, Matthew J.	Principal, Equity	11 Long Island	
85	Capobianco, Robert W.	Principal, Equity	04 Atlanta	
86	Carlozzi, Linda R.	Principal, Equity	01 New York City	
_	Carter, James P.	Principal, Equity	28 Orange County	
88	Cerasano, Stephanie M.	Principal, Equity	35 Phoenix	
89	Cerrone, Stacey	Principal, Equity	34 New Orleans	
90	Chavey, Victoria Woodin	Principal, Equity	18 Hartford	
91	Cherof, Edward M.	Principal, Equity	04 Atlanta	
92	Cini, Holly L.	Principal, Equity	18 Hartford	
93[Cino, Vincent A.	Principal, Equity	05 Berkeley Heights	
94[Corcoran, Susan M.	Principal, Equity	07 White Plains	
95[Corpuz, Victor N.	Principal, Equity	17 Dallas	
96[Corradino, Jeffrey J.		05 Berkeley Heights	
97[0	Coulter, John	Principal, Equity	35 Phoenix	
98[Courtian, Jennifer B.	Principal, Equity	01 New York City	
99[Davis, M. Robin	Principal, Equity	24 Raleigh	
]OC	Davis, Thomas A.	Principal, Equity	32 Birmingham	
-	Davis, William L.	Principal, Equity	17 Dallas	
02[DeBlasio, Joseph C.	Principal, Equity	59 Monmouth County	
03[0	DePonte, Michael J.	Principal, Equity	17 Dallas	
04[DiMauro, Caroline M.	Principal, Equity	47 Cincinnati	
-	DiOrlo, Anthony J.	Principal, Equity	07 White Plains	
-	Dishman, Nell H.	Principal, Equity	06 Chicago	
		Principal, Equity	39 Detroit	
		Principal, Equity	38 San Diego	
	Duff, Daniel V., III	Principal, Equity	11 Long Island	
		Principal, Equity	09 Boston	
	Ekelman, Felice B.	Principal, Equity	01 New York City	
-	English, Donald E., Jr.	Principal, Equity	48 Baltimore	
		Principal, Equity	38 San Diego	
		Principal, Equity	02 Los Angeles 45 Omaha	
-	Feinstein, Jessica	Principal, Equity	11 Long Island	
- 1	5.	Principal, Equity		
-		Principal, Equity	02 Los Angeles 20 Miami	
		Principal, Equity Principal, Equity	02 Los Angeles	
			07 White Plains	
		Principal, Equity	18 Hartford	
-	Friedland, Allan S.	Principal, Equity		
	Fu, Minnie	Principal, Equity	08 Washington DC 18 Hartford	
-		Principal, Equity		
24[Gavejlan, Jason C.	Principal, Equity	05 Berkeley Heights	
	Girshon, Todd H.	Principal, Equity	01 New York City	
-		Data street Courter		
26	Gittler, Amy J.	Principal, Equity	35 Phoenix	
26 27	Gittler, Amy J. Golder, David R.	Principal, Equity Principal, Equity Principal, Equity	18 Hartford 44 Albany	

APPENDIX - Nassau County Jackson Lewis P.C.

Board Members, Office Managing Principals & Equity Principals

130 Greenberg, Uchard Principal, Equity	No. Name	Title	Location	Address	City, State & Zip
130 Gereberty, Bichard L.	129 Gordon, David L.	Principal, Equity	04 Atlanta		
131 Gordina, Montal A. Principal, Equity 131 Long Bland					
130 Goff, Michael A. Principal Equity 22 Seattle		 			
13.5 Gotto, Susan E. Pincipal, Equity 07 White Pilans 13.6 Intelligence 13	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
134 Hanagan, Sean G.					
135 Melok, Michael R. Principal, Equity 05 Chicage 137 Mode, Michael A. Principal, Equity 28 Drange County 130 Indept, Owd G. Principal, Equity 130 Indept, Owd G. Principal, Equity 130 Indept, Owd G. Principal, Equity 131 Indept, Owd G. Indept,					
136 Herring, Sean C.			07 White Plains		
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146 Johnstrud, Barry Allan Principal, Equity 23 Secramento	144 Jenkins, Maurice G.	Principal, Equity	39 Detroit		
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186 Murphy, Thomas Principal, Equity 08 Washington DC 187 Nagle, David E. Principal, Equity 29 Richmond 188 Napier-Joyce, Joy M. Principal, Equity 48 Baltimore 189 Neifach, Michael Principal, Equity 08 Washington DC 190 Nourani, Lella Principal, Equity 02 Los Angeles 191 Oborne, Scott Principal, Equity 27 Portland 192 Ombok, Otieno B. Principal, Equity 07 White Plains		Principal, Equity	01 New York City		
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192 Ombok, Otieno B. Principal, Equity 07 White Plains	190 Nourani, Lella		 		
103 Octobrough Malices V. Principal Equity 01 New York City					
	193 Ostrower, Melissa K.	Principal, Equity	01 New York City		
194 Oswald, Suellen Principal, Equity 25 Cleveland					
195 Paindiris, Tasos C. Principal, Equity 16 Orlando	195 Paindiris, Tasos C.	Principal, Equity	16 Orlando		

No.	Name	Title	Location	Address	reistant	City, State &	Zip	1
196	Palmer, Cary G.	Principal, Equity	23 Sacramento					
	Panzini, James J.	Principal, Equity	59 Monmouth County	į				
198	Parker, Talley R.	Principal, Equity	17 Dallas	Ì				
199	Paterniti, Stephen T.	Principal, Equity	09 Boston					
200	Pechaitis, Scott M.	Principal, Equity	31 Denver					
201	Peck, Amy L.	Principal, Equity	45 Omaha					
202	Peet, Stephanle J.	Principal, Equity	33 Philadelphia					
203	Perry, Robert R.	Principal, Equity	01 New York City					
204	Peters, Patrick O.	Principal, Equity	25 Cleveland					
205	Peterson, Andrew A.	Principal, Equity	07 White Plains					
206	Petroski, Emily M.	Principal, Equity	39 Detroit					
207	Phillips, Michelle E.	Principal, Equity	07 White Plains					
208	Pickett, Andrew C.	Principal, Equity	09 Baston					
209	Piekara, Thomas P.	Principal, Equity	07 White Plains					
210	Pierson-Scheinberg, Laura A.	Principal, Equity	03 San Francisco					
211	Poel, Hazel U.	Principal, Equity	02 Los Angeles					
212	Porta, John J.	Principal, Equity	01 New York City					
	Pryor, Patricia Anderson	Principal, Equity	47 Cincinnati					
- 1	Reese, Kevin	Principal, Equity	03 San Francisco					
- 1	Remy, John M.	Principal, Equity	08 Washington DC					
1	Roberts, Craig S.	Principal, Equity	11 Long Island					
	Roccanova, Gina	Principal, Equity	03 San Francisco					
	Rocks, Patrick J.	Principal, Equity	06 Chicago					
	Rosen, Evan M.	Principal, Equity	04 Atlanta					
	Roufougar, Cepideh	Principal, Equity	03 San Francisco					
- 1	Rubin, Allan S.	Principal, Equity	39 Detroit					
1	Ryan, Sarah J.	Principal, Equity	27 Portland	 				
	Satterfield, Andreas N., Jr.	Principal, Equity	14 Greenville	 				
	Schloss, Leonora M.	Principal, Equity	02 Los Angeles	 				
	Schudroff, Daniel D.	Principal, Equity	01 New York City	1				
1	Schwartz, Jeffrey A.	Principal, Equity	04 Atlanta 20 Miami	I I				
	Schwartz, Jennifer A.	Principal, Equity	04 Atlanta	l I				
	Scott, Adriana Midence	Principal, Equity	48 Baltimore	1				
	Seegull, Larry R.	Principal, Equity Principal, Equity	41 Jacksonville					
	Sharkey, Benjamin D. Shea, James F.	Principal, Equity	18 Hartford					
	Shields, Ana C.	Principal, Equity	11 Long Island					
1	Siegel, Adam Y.	Principal, Equity	02 Los Angeles					
	Siegel, Jonathan A.	Principal, Equity	28 Orange County					
	Siegel, Paul J.	Principal, Equity	11 Long Island					
	Silvestri, Stephen M.	Principal, Equity	48 Baltimore					
	Simon, Eric P.	Principal, Equity	01 New York City					
	Smith, Douglas G.	Principal, Equity	12 Pittsburgh					
	Smith, Mary A.	Principal, Equity	07 White Plains					
	Snyder, John A.	Principal, Equity	01 New York City					
	Speedy, Timothy D.	Principal, Equity	05 Berkeley Heights					
	Spitz, Jonathan J.	Principal, Equity	04 Atlanta					
	Stewart, Meredith K.	Principal, Equity	09 Boston					
	Stief, Michael J., III	Principal, Equity	12 Pittsburgh					
	Stone, James M.	Principal, Equity	25 Cleveland					
	Stone, Lawrence H.	Principal, Equity	02 Los Angeles					
	Strange, Margaret J.	Principal, Equity	18 Hartford					
	Thomas, Bren K.	Principal, Equity	28 Orange County					
249	Thomas, James D.	Principal, Equity	06 Chicago					
250	Thorne, René E.	Principal, Equity	34 New Orleans					
251	Toppel, Jeffrey W.	Principal, Equity	35 Phoenix					
252	Torres-Díaz, Pedro J.	Principal, Equity	20 Miami					
253	Tratnyek, John F.	Principal, Equity	05 Berkeley Heights					
254	Trimmer, Paul T.	Principal, Equity	36 Las Vegas					
255	Trinh, Nadine T.	Principal, Equity	07 White Plains					
256	Tripp, Noel P.	Principal, Equity	11 Long Island					
	Tully, Guy P.	Principal, Equity	09 Boston					



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/12/2020

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

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

			intouto notaer in neu or st	CONTAC	T	·		·	
PRODUCER Marsh USA, Inc.				NAME:	Veality	Mashavejian			
1166 Avenue of the Americas				PHONE (A/C, No	, Ext): 212-34	5-7115	FAX (A/C, No);		
New York, NY 10036				É-MAIL ADDRES	kovin n	nashavejian@ma			
					INS	URER(S) AFFOR	DING COVERAGE	NAIC#	
CN101793433-J-LPL-20-21				INSURE	RA: Lloyd's Und	ferwriters And Va	rious Insurers		
INSURED Isoland D.C.				INSURE	RB;				
Jackson Lewis P.C. 1133 Westchester Avenue, Suite \$125				INSURE	R C :				
West Harrison, NY 10604				INSURE					
				INSURE	· · · · · · · · · · · · · · · · · · ·				
				INSURE		······································	· · · · · · · · · · · · · · · · · · ·		
COVERAGES CER	TIFIC	CATE	NUMBER:		010970046-04		REVISION NUMBER: 3		
THIS IS TO CERTIFY THAT THE POLICIES	OF	INSUF	RANCE LISTED BELOW HAV	VE BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR THE P	OLICY PERIOD	
INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIF PERT	REMÉ AIN.	NT, TERM OR CONDITION THE INSURANCE AFFORDI	OF ANY	CONTRACT	OR OTHER I S DESCRIBEI	DOCUMENT WITH RESPECT TO ALL	O WHICH THIS I	
INSR LTR TYPE OF INSURANCE	ADDL	SUBR WVD			POLICY EFF		LIMITS		
COMMERCIAL GENERAL LIABILITY	insb	.***	1 OLIO I NOMBER		(MINICOLITITI)	THIND DITTI	EACH OCCURRENCE \$		
CLAIMS-MADE OCCUR						,	DAMAGE TO RENTED PREMISES (Eà occurrence) \$	· · · · · · · · · · · · · · · · · · ·	
				ĺ			MED EXP (Any one person) \$		
				[PERSONAL & ADV INJURY \$		
GEN'L AGGREGATE LIMIT APPLIES PER:		1					GENERAL AGGREGATE \$		
POLICY PRO- LOC				1			PRODUCTS - COMP/OP AGG \$		
OTHER:							\$		
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident) \$		
ANY AUTO				-			BODILY INJURY (Per person) \$		
OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident) \$		
HIRED NON-OWNED AUTOS ONLY]						PROPERTY DAMAGE (Per accident) \$		
	Ì						\$		
UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$		
EXCESS LIAB CLAIMS-MADE							AGGREGATE \$		
DED RETENTION\$							\$		
WORKERS COMPENSATION							PER OTH- STATUTE ER		
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT \$		
OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE \$		
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT \$		
A Lawyers Professional Liability			FINPU2000061		07/17/2020	07/17/2021	Per Claim	\$1,000,000	
(Claims Made)							In the aggregate	2,000,000	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICI Retention: \$2mln EEC / \$4mln Agg; further \$250K applies	LES (A to all ci	cord laims a	101, Additional Remarks Schedul nd does not erode the EEC and Agg	le, may be g Retentio	attached if more	e space is requir	e d)		
CERTIFICATE HOLDER				CANC	ELLATION		· · · · · · · · · · · · · · · · · · ·		
OEKTI IOATE HOEDEK			,	OANO	LLLAHON				
Nassau County 1550 Franklin Avenue Mineola, NY 11501				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
			•		RIZED REPRESE 1 USA Inc.	NTATIVE			
I				Roger	M. Marks Jr.	[,	Roger h hearles	7	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/28/2021

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not confer rights to the certificate holder in lieu of s	uch endorsement(s).						
PRODUCER	CONTACT NAME: James Biernat						
Crystal IBC LLC 32 Old Slip	PHONE (A/C, No, Ext): 415-946-7500 FAX (A/C, No):						
New York NY 10005	E-MAIL ADDRESS: james.biernat@alliant.com						
	INSURER(S) AFFORDING COVERAGE	NAIC#					
License#: 0C36861	INSURER A: Great Northern Insurance Compa	20303					
INSURED JACKLE2	INSURER B: Federal Insurance Company	20281					
Jackson Lewis P.C. 1133 Westchester Avenue. Suite S125	INSURER C: Vigilant Insurance Company	20397					
West Harrison NY 10604	INSURER D:						
	INSURER E:						
	INSURER F:						
COVERAGES CERTIFICATE NUMBER: 1609501300	REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD							
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION	OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO V	WHICH THIS					

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR POLICY EFF POLICY EXP								
INSR LTR	NSR TR TYPE OF INSURANCE			WVD		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	Х	COMMERCIAL GENERAL LIABILITY	Υ		35899827	5/1/2021	5/1/2022	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
								MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEI	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
		POLICY PRO- X LOC						PRODUCTS - COMP/OP AGG	\$ INCLUDED
	X	OTHER: \$20,000,000 max							\$
В	AU1	TOMOBILE LIABILITY			73557142	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
		ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
Α	Х	UMBRELLA LIAB X OCCUR			79874639	5/1/2021	5/1/2022	EACH OCCURRENCE	\$ 25,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 25,000,000
	Х	DED RETENTION\$ 10,000							\$
С		RKERS COMPENSATION EMPLOYERS' LIABILITY			71738355	5/1/2021	5/1/2022	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE		N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
<u> </u>									

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

COVERAGE APPLIES AS REQUIRED BY WRITTEN CONTRACT

Nassau County, a municipal corporation and Office of the Nassau County Attorney are included as additional insured as required by written contract as respects general liability coverage.

CERTIFICATE HOLDER CANCELLATION

Nassau County, a municipal corporation 1550 Franklin Avenue Mineola NY 11501

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

AUTHORIZED REPRESENTATIVE





Endorsement

Policy Period MAY 1, 2021 TO MAY 1, 2022

Effective Date MAY 1, 2021

Policy Number 3589-98-27 DTO

Insured JACKSON LEWIS P.C.

Name of Company GREAT NORTHERN INSURANCE COMPANY

Date Issued MAY 14, 2021

This Endorsement applies to the following forms:

GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

Who is An Insured

Additional Insured -Scheduled Person Or Organization Persons or organizations shown in the Schedule are **insureds**; but they are **insureds** only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is afforded by this policy.

However, the person or organization is an insured only:

- if and then only to the extent the person or organization is described in the Schedule;
- to the extent such contract or agreement requires the person or organization to be afforded status as an insured;
- for activities that did not occur, in whole or in part, before the execution of the contract or agreement; and
- with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an **insured** under this provision:

- that is more specifically identified under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto).
- with respect to any assumption of liability (of another person or organization) by them in a
 contract or agreement. This limitation does not apply to the liability for damages, loss, cost or
 expense for injury or damage, to which this insurance applies, that the person or organization
 would have in the absence of such contract or agreement.



Liability Endorsement

(continued)

Under Conditions, the following provision is added to the condition titled Other Insurance.

Conditions

Other Insurance – Primary, Noncontributory Insurance – Scheduled Person Or Organization If you are obligated, pursuant to a contract or agreement, to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations that you are obligated, pursuant to a contract or agreement, to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative





COUNTY OF NASSAU OFFICE OF THE COUNTY ATTORNEY

TO:

Robert Cleary

Chief Procurement Officer

FROM:

Jared A. Kasschau

County Attorney

DATE:

March 31, 2021

SUBJECT:

Delay Memo - Jackson Lewis, P.C.

County Contract No. CQAT21000005

This memorandum is submitted in response to your request for a "delay memo" to explain the retroactivity of the above-mentioned contract. This is a new contract with the firm Jackson Lewis, P.C. ("Counsel") to provide services as outside counsel in the matter Bynum v. County of Nassau, et al., Docket Number 18-cv-5629. The contract commencement date is retroactive to February 21, 2019.

Upon assignment of this matter, Counsel was asked by this office to submit a budget, detailing costs anticipated for the life of the file. The processing of this contract was significantly delayed while Counsel prepared and submitted a budget. Upon receipt of the budget, this office conducted an internal review and discussions were held with Counsel to negotiate an appropriate maximum amount. There was an additional delay while Counsel completed their vendor disclosure forms in the County's vendor portal. Upon receipt of the completed disclosure forms, this office immediately submitted this contract for the requisite County approvals.

I trust this memorandum satisfies your inquiry. However, please do not hesitate to contact this office should you have any additional questions.

JAKED A KASSCHAU County Attorney