## E-117-22 AMENDMENT REDACTED

11.26 PS 1:26

CLERK OF THE LEGISLATURE RECEIVED



Certified: --

#### E-117-22 Amendment

#### NIFS ID: CQPK22000025

Capital:

Contract ID #: CQPK22000025 NIFS Entry Date: 08/30/2022

Slip Type: New	1	
CRP:		·
Blanket Resolut	tion:	
Revenue:	Federal Aid:	State Aid:
Vendor Submitt	ted an Unsolicited Solic	citation:

#### **Department: Parks**

Service: Production and security for various events held at NC

parks

Term: from 08/01/2022 to 07/31/2027

Contract Delayed: X

1) Mandated Program:	No
2) Comptroller Approval Form Attached:	Yes
3) CSEA Agmt. & 32 Compliance Attached:	Yes
4) Significant Adverse Information Identified? (if yes, attach memo):	No
5) Insurance Required:	Yes

Vendor/Municipality Info:	
Name: Maximus Associates Security Services, Inc	ID#:862313424
Main Address: 31-21 31st StreetLong I 11106	sland City, NY
Main Contact: Donnie Cregan	
Main Phone: (516) 510-4608	

Department:	
Contact Name: Darcy Belyea	
Address: Administration Bldg Eisenhower Park E. Meadow, NY 11554	•
Phone: (516) 572-0272	

## **Contract Summary**

**Purpose:** The services to be provided by Maximus Associates Security Services Inc., shall consist of providing supplemental protection and security for various events held as Nassau County Parks, and security at various parks and facilities, in the discretion of the Department, to deter vandalism for those productions, events and/or Parks' properties.

Method of Procurement: RFP PK0104-2101 issued January 4, 2021. Ten (10) proposals were received and evaluated. As a result of the scoring and ranking the one (1) highest-ranking proposer was selected. Professional Corporate Security Services, Inc. was the awarded Proposer. However, it should be noted that recently Professional Corporate Security merged with Maximus Associates Security Services. All principals, directors, and license numbers remain the same

**Procurement History:** RFP PK0104-2101 issued January 4, 2021. Ten (10) proposals were received and evaluated. As a result of the scoring and ranking the one (1) highest-ranking proposer was selected. Professional Corporate Security Services, Inc. was the awarded Proposer. However, it should be noted that recently Professional Corporate Security merged with Maximus Associates Security Services. All principals, directors, and license numbers remain the same

**Description of General Provisions:** The services to be provided by Maximus Associates Security Services Inc., shall consist of providing supplemental protection and security for various events held as Nassau County Parks, and security at various parks and facilities, including overnight security, in the discretion of the Department, to deter vandalism for those productions, events and/or Parks' properties

The maximum amount to be paid for the Contractor as full consideration for the services under this agreement shall be a maximum of Forty Thousand Dollars (\$40,000) per year for each year of the agreement, including any extensions. This amount is inclusive of any and all expenses, including, travel. Contractor will bill the County at a rate of: (i) \$28.00 per hour for each guard; (ii) \$35,00 per hour for each security supervisor [every fifth guard is a Supervisor. The fifth guard is billed at the Supervisor rate.]; and (iii) If overtime hours are requested by the County, the hourly charge shall be at a rate of \$35.00 per hour for each overnight security personnel provided

Impact on Funding / Price Analysis: Hotel/Motel Tax Grant Program \$40,000.00 per year for a maximum total of \$280,000.00

Change in Contract from Prior Procurement: N/A

Recommendation: Approve as Submitted

## **Advisement Information**

Fund	Control	Resp. Center	Object	Index Code	Sub Object	Budget Code	Line	Amount
GEN	30	3190	DE	PKGEN3190	DE500	PKGEN3190 DE500	01	\$40,000.00
						TOTAL		\$40,000.00

	Additional Info
Blanket Encumbrance	
Transaction	
	Renewal
% Increase	
% Decrease	

Funding Source	Amount
Revenue Contract:	
County	\$0.00
Federal	\$0.00
State	\$0.00
Capital	\$0.00
Other	\$40,000.00
Total	\$40,000.00

## **Routing Slip**

Department			
NIFS Entry	Patti Buffolino	08/30/2022 04:27PM	Approved
NIFS Final Approval	Linda Barker	08/30/2022 04:34PM	Approved
Final Approval	Linda Barker	08/30/2022 04:34PM	Approved
County Attorney			
Approval as to Form	Richard Soleymanzadeh	09/01/2022 12:06PM	Approved
RE & Insurance Verification	Andrew Amato	08/31/2022 10:12AM	Approved
NIFS Approval	Daniel Gregware	09/01/2022 12:28PM	Approved
Final Approval	Daniel Gregware	09/01/2022 12:28PM	Approved
OMB			
NIFS Approval	Sanju Jacob	08/31/2022 02:32PM	Approved
NIFA Approval	Irfan Qureshi	08/31/2022 02:47PM	Approved
Final Approval	Irfan Qureshi	08/31/2022 02:47PM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Robert Cleary	09/20/2022 12:32PM	Approved
DCE Compliance Approval	Robert Cleary	09/20/2022 12:32PM	Approved
Vertical DCE Approval	Edward Powers	09/20/2022 02:29PM	Approved
Final Approval	Edward Powers	09/20/2022 02;29PM	Approved
Legislative Affairs Review			
Final Approval	Christopher Leimone	10/25/2022 11:52AM	Approved
Legislature			•
Final Approval			In Progress
Comptroller			
Claims Approval			Pending
Legal Approval			Pending
		l	

Accounting / NIFS Approval	Pending
Deputy Approval	Pending
Final Approval	Pending
NIFA	
NIFA Approval	Pending

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS, AND MAXIMUS ASSOCIATES SECURITY SERVICES, INC.

WHEREAS, the County has negotiated a personal services agreement with Maximus Associates Security Services, Inc. to provide protection and security for various events held at Nassau County Parks, and security at various County parks and facilities at the discretion of the Department to deter vandalism for those events and/or County Parks' properties, 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 Maximus Associates Security Services, Inc.

## **CONTRACT FOR SERVICES**

THIS AGREEMENT, made as of the date this agreement is last executed by the County (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting on behalf of the County Department of Parks, Recreation & Museums, having its principal office at Administration Building, Eisenhower Park, East Meadow, NY 11554 (the "Department"), and (ii) Maximus Associates Security Services, Inc., having its principal address at 918 Waters Edge Drive, Toms River, NJ 08753 (the "Contractor").

#### WITNESSETH:

WHEREAS, the County has received funding from the State of New York (the "State") pursuant to State Tax Law §1202-q and appropriated said funds to the Department in accordance with said law in order to improve and advance the marketability of cultural and historic attractions located in the County;

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

WHEREAS, in order to obtain said services, the Department issued Request for Proposals RFP #0104-2101, issued on January 4, 2021;

WHEREAS, the services to be performed are within the intent and purview of State Tax Law 1202-q; and

WHEREAS, the Contractor desires to perform the services described in this Agreement.

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

- 1. <u>Term</u>. This Agreement shall commence on August 1, 2022 and terminate July 31, 2027, unless sooner terminated as provided for herein. The Agreement may be extended for an additional one (1) two (2) year term on the same terms and conditions, subject to the approval of the Department.
- 2. <u>Services</u>. The services to be provided by the Contractor under this Agreement shall consist of providing protection and security, including COVID-19 guideline enforcement, for various events held at Nassau County Parks, and security at various County parks and facilities, at the discretion of the Department to deter vandalism for those events and/or County Parks' properties.
- 3. <u>Payment</u>. (a) <u>Amount of Consideration</u>. The maximum amount to be paid to the Contractor as full consideration for the services under this Agreement shall be Forty Thousand Dollars (\$40,000.00) per year for each year of the Agreement (each year of this Agreement, the period August 1 to July 31 of the following year), including during any extension period authorized under this Agreement. The maximum total amount of the

Agreement for the entire term, including any extension periods, is Two Hundred Eighty Thousand Dollars (\$280,000.00). This amount is inclusive of any and all expenses, including, but not limited to, travel. Contractor will bill the County at a rate of: (i) \$28.00 per hour for each guard; (ii) \$35.00 per hour for each security supervisor (every fifth guard is a security supervisor. The fifth guard is billed at the security supervisor rate]; and (iii) If overtime hours are requested by the Department, the hourly charge shall be at a rate of \$35.00 per hour for each guard provided.

- (b) Vouchers: Voucher Review. Approval and Audit. All payments shall be made in arrears at the rates provided in Section 3(a) above and shall be contingent upon (i) the Contractor submitting a claim voucher (the "Voucher") in a form satisfactory to the County that: (a) states with reasonable specificity the services to be provided and the payment requested as consideration for such services, (b) certifies that the services to be 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 (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "Comptroller").
- (c) <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 the parties and any funding source including the County.
- (d) Payments in Connection with Termination or Notice of Termination. Unless a provision of this Agreement expressly states otherwise, payments to the Contractor 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 the Contractors received notice that the County did not desire to receive such services.
- (e) Partial Encumbrance. The Contractor acknowledges that the County will partially encumber funds to be applied against the maximum authorized amount throughout the term of this Agreement. The Contractor further acknowledges that the initial encumbrance authorized upon approval of this Agreement shall be for the initial Dollars (\$ 40,000 .00). Thereafter, the Department shall notify the Contractor of the availability of additional monies, which written notice shall include the amount encumbered. Such notification shall serve as notice to proceed.
- 4. <u>Independent Contractor</u>. The Contractor is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Contractors (a "<u>Contractors 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. The Contractor 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. Compliance With Law. (a) Generally. The Contractor shall comply with any and all applicable Federal, State and local Laws in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of Appendix EE attached hereto and with the County's vendor 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) Nassau County Living Wage Law. 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, the Contractor agrees as follows:
  - (i) Contractor 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. Contractor 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 the Contractor to inform the County of any material changes in the content of its certification of compliance, attached as Appendix L, and shall provide to the County any information necessary to maintain the certification's accuracy.
- (c) Records Access. The parties acknowledge and agree that all records, information, and data ("Information") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. The parties acknowledge that Information in the County's possession may be subject to disclosure under Section 87 of the New York State Public Officer's Law. In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the parties of such request prior to disclosure of the Information so that the parties may take such action as it deems appropriate.
- (d) Prohibition of Gifts. In accordance with County Executive Order 2-2018, the Contractor 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 the Contractor 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. The Contractor 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, the Contractor has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where the Contractor 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. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.
- (f) Vendor Code of Ethics. 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. Minimum Service Standards. Regardless of whether required by Law:
- (a) The Contractor shall conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
- (b) The Contractor shall deliver services under this Agreement in a professional manner consistent with the best practices of the industry in which the Contractor operates.

- 8. <u>Indemnification: Defense: Cooperation</u>. (a) Contractor shall be responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, agents, volunteers and representatives (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any acts or omissions of the Contractor, regardless of whether due to negligence, fault, or default, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that the Contractor shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.
- (b) The Contractor shall, at the County's demand and at the County's direction, promptly and diligently defend, at the Contractor's own risk and expense, any and all suits, actions, or legal proceedings which may be brought or instituted against one or more Indemnified Parties, on any such claim, demand or cause of action in connection with this Agreement and Contractor shall pay and satisfy any judgment or decree which may be rendered against the indemnified Parties in any suite, action or other legal proceeding; and Contractor shall pay for any and all damages to the property of the Indemnified Parties, for loss or theft of such property, done or caused by the Contractor.
- (c) Contractor hereby (i) assumes all risk, danger and injury arising out of or in connection with this Agreement and (ii) releases the County, its officers, employees, and agents from and against any and all liabilities, losses, costs, expenses and damages arising out of or in connection with this Agreement. Without limiting the generality of the foregoing, Contractor agrees it will not, by reason hereof, make any claim, demand, or application for any right or privilege applicable to an officer or employee of the County, including but not limited to worker's compensation coverage, unemployment insurance benefits, social security coverage, or employee retirement membership or credit.
- (d) The Contractor shall, and shall cause Contractor 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 the Contractor and/or a Contractor Agent in connection with this Agreement.
- (e) The provisions of this Section shall survive the termination of this Agreement.
- 9. <u>Insurance</u>. (a) Types and Amounts. The Contractor 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" its officials, employees, volunteers, agents, volunteers and representatives as an additional insured and have a minimum single combined limit of liability of not less than one million dollars (\$1,000,000) 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 liability of not less than one million dollars (\$1,000,000) per occurrence (iii) compensation insurance for the benefit of the Contractor'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. A waiver of subrogation is granted in favor of the County of Nassau.

- (b) Acceptability: Deductibles: Subcontractors. All insurance obtained and maintained by the Contractor 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. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.
- (c) <u>Delivery: Coverage Change: 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, the Contractor shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Contractor 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 the Contractor to maintain Workers' Compensation Insurance shall render this Agreement void and of no effect. The failure of the Contractor 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.
- 10. <u>Termination</u>. (a) <u>Generally</u>. (a) This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to the Contractor (ii) for "Cause" by the County immediately upon the receipt by the Contractor of written notice of termination, (iii) upon mutual written agreement of the County and the Contractor, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

As used in this Agreement the word "Cause" 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 the Contractor. This Agreement may be terminated by the Contractor if performance becomes impracticable through no fault of the Contractor, where the impracticability relates to the Contractor'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 the Contractor 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 the Contractor 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

Contractor'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>Contractor Assistance upon Termination</u>. In connection with the termination or impending termination of this Agreement the Contractor 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 the Contractor's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.
- 11. 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.
- 12. <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 the Contractor 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. The Contractor 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 the Contractor shall allege that the above-described actions and inactions preceded the Contractor'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; (ii) the time specified in any other provision of this Agreement; and (iii) any shorter time period as provided by Law.
- 13. Work Performance Liability. The Contractor is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Contractor is using a Contractor Agent to perform some or all of the work

contemplated by this Agreement, and irrespective of whether the use of such Contractor Agent has been approved by the County.

- 14. 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 forum non conveniens. 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.
- 15. 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 the Contractor 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 the Contractor, to the attention of the person who executed this Agreement on behalf of the Contractor at the address specified above for the Contractor, or in each case to such other persons or addresses as shall be designated by written notice.
- 16. Assignment: Amendment: Waiver: Subcontracting. This Agreement and the rights and 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.
- 17. 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.
- 18. Section and Other Headings. 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.
- 19. <u>Administrative Service Charge</u>. The Contractor 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 the Contractor upon signing this Agreement.
  - 20. Executory Clause. Notwithstanding any other provision of this Agreement:
  - (a) Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all County approvals, third party approvals 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.
- 21. 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.

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IN WITNESS WHEREOF, the Contractor and the County have executed this Agreement as of the date first above written.

MAXIMUS ASSOCIATES SECURITY SERVICES, INC.

garage garage garage bases.		Janes Company				
چېد.	Marie		) June Visi	<u> </u>		
Name:	Pareci	Ds.	-cla-		***************************************	•
Title:	Vice -	For Comple	100 24			
Date:		<u>elsale</u>	<u> 2606</u>	> .		
<b>L</b> SSAU	COUNTY					
ASSAU	COUNTY					
	COUNTY					
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Name:	COUNTY  County Ex	ecufive		None a bridge day of the contract of the contr	usuu makuluusukuga	
/: Name:_	County Ex	ecutive Deputy Co	ounty Ex	ecutive	د معمد العالم العال العالم العالم	

PLEASE EXECUTE IN BLUE INK

Date:

	New Jessey
	STATE OF NEW YORK) )ss.:
	COUNTY OF NASSAUT OCCCUN
	On the 30 day of AMAST in the year 2022 before me personally came PALY 1/14 Now May one personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Olecan; that he or she is the Yell Pels Alast of MAX and Alast May 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.  JESSIGAA BARIRAM  Notary Public—State of New Jersey  Ny Commission Expires Oct 10, 2022  NOTARY PUBLIC
The same and the s	STATE OF NEW YORK)
	)ss.: COUNTY OF NASSAU )
	On theday of in the year before me personally came to me personally known, who, being duly sworn, did depose and
	said that (s)he resides in County; that (s)he is the County Executive or Chief Deputy County Executive or Deputy County Executive of the County of
	Nassau, the municipal corporation described herein, and which executed the above instrument; and that (s)he signed his/her name thereto.
	NOTARY PUBLIC

## Appendix L

## Certificate of Compliance

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

1	. The chief executive officer of the Contractor is:
	Gerard Maccioli (Name)
	31-21 31 31-41 3 LIENY 11106 (Address)
	一方の・1074-5191 (Telephone Number)
2.	The Contractor agrees to either (1) comply with the requirements of the Nassau County Living Wage Law or (2) as applicable, obtain a waiver of the requirements of the Law pursuant to section 9 of the Law. In the event that the Contractor does not comply with the requirements of the Law or obtain a waiver of the requirements of the Law, and such Contractor establishes to the satisfaction of the Department that at the time of execution of this Agreement, it had a reasonable certainty that it would receive such waiver based on the Law and Rules pertaining to waivers, the County will agree to terminate the Agreement without imposing costs or seeking damages against the Contractor
3.	In the past five years, Contractorhashas not been found by a court or a government agency to have violated federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If a violation has been assessed against the Contractor, describe below:
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:

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.
KILOWI	y certify that I have read the foregoing statement and, to the best of my edge and belief, it is true, correct and complete. Any statement or representation
maner	erein shall be accurate and true as of the date stated below.
8/2	200000 Lead Macidi
Dated	Signature of Chief Executive Officer
	Aerard Maccióli Name of Chief Executive Officer

Sworn to before me this

29 day of August

2022

Notary Public

PATRICIA CAVALLO-OLMEDA NOTARY PUBLIC STATE OF NEW JERSEY ID # 2224764 MY COMMISSION EXPIRES JUL. 13, 2024



## 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 anti-discrimination 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, upgrading, 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, upgrading, 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.
- (g) 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 Womenowned 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.
- (I) 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.
- e. 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 (1) 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.



# Nassau County Interim Finance Authority

## **Contract Approval Request Form**

(As of March 2017)

. Vendor:	Maximus Associates Security Services, Inc.
. Dollar amount requ	niring NIFA approval: \$ <u>280,000.00</u>
Amount to be encur	mbered: \$ <u>40,000.00</u>
This is a <u>x</u>	New Contract Advisement Amendment
f advisement – NIFA only	nt should be full amount of contract y needs to review if it is increasing funds above the amount previously approved by NIFA t should be full amount of amendment only
. Contract Term;	8/1/22-12/31/27
Has work or services o	on this contract commenced? Yesx No
If yes, please explain:	
. Funding Source:	
x General Fund (G Capital Improve: Other	
	ne full amount of the contract?x_YesNo uire a future borrowing?x_No
Ias the County Legislatur	re approved the borrowing?YesxNo
tas NIFA approved the bo	orrowing for this contract?Yesx_No
. Provide a brief desc	ription (4 to 5 sentences) of the item for which this approval is requested:
consist of providing Nassau County Par so to deter vandalis	provided by Maximus Associates Security Services, Inc. Security Services, Inc. shall protection and security, including but not limited to, for various events held at eks, and security at various parks and facilities in the discretion of the Department, m for those productions, events and/or Parks' properties.
	ey as to form Yes No N/A ittee and/or Legislature Yes No N/A
	and citation to the resolution where approval for this item was provided:
	and clinical to die resolution where approval for this frem was provided.
Identify all contract	s (with dollar amounts) with this or an affiliated party within the prior 12 mont
	i de la companya de

#### AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approval 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 deliberations.

Signature	Title	Date
Print Name		
	COMPTROLL	ER'S OFFICE
	Nassau County Approved Bu	he information listed is true and accurate and is in adget and not in conflict with the Nassau County
Regarding funding, plea	ase check the correct response	a:
I certify that the fund	ds are available to be encumbere	d pending NIFA approval of this contract.
If this is a capital project	rt:	
I certify that the bon	ding for this contract has been a	pproved by NIFA.
Budget is available a	nd funds have been encumbered	but the project requires NIFA bonding authorization.
at .	ret-1	
Signature	Title	Date
Print Name		,
	NI	FA.
Amount being approve	d by NIFA:	NIFA approves this contract/amendment, but no time charges shall be recognized or paid for services rendered prior to the later of (1) the date of NIFA approval; and (2) the date when the contract/amendment has been fully executed by all parties.
Signature	Title	Date
Print Name	, <u>.</u>	

NOTE: All contract submissions MUST include the County's own routing slip, relevant Nassau County Legislature communication documents and relevant supplemental information as specified in the NIFA Contract Guidelines that pertain to the items 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.

Élaine Phillips Comptroller

NATIONAL ACTION AT A SECOND



#### OFFICE OF THE COMPTROLLER

240 Old Country Road 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.

as Professional Corporate Security Service	es, Inc.)
CONTRACTOR ADDRESS: 347 5th Ave.	Suite 1402-197, New York, NY 10016
FEDERAL TAX ID #: 86-2313424	
Instructions: Please check the appropriation roman numerals, and provide all the requi	ate box ("☑") after one of the following ested information.
I.   The contract was awarded to the lower	est, responsible bidder after advertisement
for any to the second s	est, responsible bidder after advertisement
for sealed bids. The contract was awarded in	after a request for sealed bids was published [newspaper] on [date] [#] of

II. 

The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on January 4. 2021. Potential proposers were made aware of the availability of the RFP by advertisement in Newsday on January 4, 2021., via email to interested parties and by publication on the County procurement website. Five hundred eighty-seven (587) of potential proposers received notice of the RFP. Forty-six (46) viewed the documents, Thirty-six (36) of potential proposers opened the documents and requested a copy of the RFP on the Nassau County website. Four (4) Potential Proposers were sent a link to access the RFP on the Nassau County website via email. Proposals were due on January 29, 2021. A total of Ten (10) proposals were received and evaluated. The evaluation committee consisted of Four (4) employees of the Department of Parks, Recreation & Museums; Andrew Goldstein, Tim Messner, Dave Graziosi, Mark LaMarr and Victoria Kaso (non-voting Chair). The proposals were scored and ranked. As a result of the scoring and ranking, the one (1) highest-ranking proposer was selected. Maximus Assoc. Security Services, Inc. (formerly known as Professional Corporate Security Services, Inc.) was the awarded Proposer.

m. C	This is a renewal, extension or amendment of an existing contract.
is a re	ontract was originally executed by Nassau County on [date]. This newal or extension pursuant to the contract, or an amendment within the scope of the contract or (copies of the relevant pages are attached). The original contract was entered into
procur	[describe ement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent
evalua has no	tion of the contractor's performance for any contract to be renewed or extended. If the contractor of received a satisfactory evaluation, the department must explain why the contractor should heless be permitted to continue to contract with the county.
prope	Pursuant to Executive Order No. 1 of 1993, as amended, at least three osals were solicited and received. The attached memorandum from the rtment head describes the proposals received, along with the cost of each osal.
	A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
	<b>B.</b> The attached memorandum contains a detailed explanation as to the reason(s)why the contract was awarded to other than the lowest-cost proposer. The attachment includes a specific delineation of the unique skills and experience, the specific reasons why a proposal is deemed superior, and/or why the proposer has been judged to be able to perform more quickly than other proposers.
memo	Pursuant to Executive Order No. 1 of 1993 as amended, the attached brandum from the department head explains why the department did not 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>B.</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. 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.  Darcy A. Belyea, Commissioner
1



## COUNTY OF NASSAU

## POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York

April 1, disclosu committe	lection Law in (a) the period beginning Ap 2018, the period beginning two years prio ure, to the campaign committees of any of	ril 1, 2016 and endin ir to the date of this d the following Nassar wing Nassau County	County elected officials or to the campaign elected offices: the County Executive, the Count
YES [	NO X If yes, to what cam	npaign committee?	
* **			
	FICATION: This section must be signed by of the firm for the purpose of executing		onsultant, contractor or Vendor authorized as a
	lersigned affirms and so swears that he/sl knowledge, true and accurate.	ne has read and und	erstood the foregoing statements and they are, to
The und made fre remuner	<u>eely and without duress, threat or any pro</u>	the contribution(s) to mise of a governmer	the campaign committees identified above were tal benefit or in exchange for any benefit or
	ically signed and certified at the date and Olmeda [MAXIMUSASSOCIATESINC@O		
Dated:	08/23/2022 12:40:21 PM	Vendor:	Maximus Associates Security Services Inc

Title:

Vice President

#### **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 Nar Date of birth: Home addres		rd Maccioli					
City: Country:			State/Provi	nce/Territory:		_ Zip/Postal Code:	
Business Ad	dress:	918 Wate	ers Edge Drive				
City:	Toms Riv	er	State/Provi	nce/Territory:	NJ	Zip/Postal Code:	08753
Country Telephone:	US 561-674-	5191		110 1 100 1			
Other preser	nt address(e	es):					
City: Country: Telephone:						_ Zip/Postal Code:	
List of other		and telephone n	37.707.			. 10	
Positions hel	ld in submit	ting business ar	nd starting date	of each (check	all app	olicable)	
President		02/26/2021		Treasurer	,		
Chairman of		м		Shareholder		<u>,                                      </u>	
Chief Exec. ( Chief Financ		*		_ Secretary Partner			
Vice Preside (Other)				_ raither	<del>p</del>		
YES X	an equity i	nterest in the bu	siness submitti ovide details.	ng the questior	nnaire?		
100%						<del>, , , , , , , , , , , , , , , , , , , </del>	
A 41					.,		_
						lease or any other ty ng the questionnaire	
YES			ovide details.	a lo badii logo o	ob	ng the questionnalic	•
		have you been		er or officer of	any bu	siness or notfor-profi	t organizatio
YES T	NO [		ovide details.				
<del> </del>						***************************************	

YES		NO	X	If Yes, provide details.
			· · · · ·	
of any	action to	aken by	a gove	quired below whether the sanction arose automatically, by operation of law, or a ernment agency. Provide a detailed response to all questions checked "YES". If appropriate page and attach it to the questionnaire.
				you and/or any affiliated businesses or not-for-profit organizations listed in Secti principal owner or officer:
a.	Been YES taken.		d by ar NO	ny government agency from entering into contracts with that agency?  X If yes, provide an explanation of the circumstances and corrective actio
b.		declare		fault and/or terminated for cause on any contract, and/or had any contracts
	YES taken.		NO	X If yes, provide an explanation of the circumstances and corrective actio
C.				rard of a contract and/or the opportunity to bid on a contract, including, but not meet pre-qualification standards?
	YES taken.		NO	If yes, provide an explanation of the circumstances and corrective actio
	<b>L</b>			
d.		ng that o		any government agency from entering into any contract with it; and/or is any action and a common and the common
	YES taken.		NO	X If yes, provide an explanation of the circumstances and corrective actio

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?

a.	Is there any felony charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective act
	YES NO X If yes, provide an explanation of the circumstances and corrective act taken.
b.	Is there any misdemeanor charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective act
	YES NO X If yes, provide an explanation of the circumstances and corrective act taken.
_	
C.	Is there any administrative charge pending against you?  YES NO X If yes, provide an explanation of the circumstances and corrective act
	taken.
d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other
u.	an element of which relates to truthfulness or the underlying facts of which related to the conduct
	business? Y
	YES NO X If yes, provide an explanation of the circumstances and corrective act
	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 act taken.
	CINCI I.
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 act
	taken.

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?

YES	NO	X	If yes, provide an explanation of the circumstances and corrective action taken	
·				
to Quest type of ir	tion 5, been nvestigation	i the subj i by any (	provided, in the past 5 years has any business or organization listed in response ect 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 regulator principal owner or officer?	er
YES	NO	X	If yes, provide an explanation of the circumstances and corrective action taken	
				<u> </u>
nad any	sanction in		u or this business, or any other affiliated business listed in response to Question s a result of judicial or administrative proceedings with respect to any profession	
license h	NO NO	X	If yes, provide an explanation of the circumstances and corrective action taken	
		Х	If yes, provide an explanation of the circumstances and corrective action taken	
-		Х	If yes, provide an explanation of the circumstances and corrective action taken	
YES For the p	NO past 5 tax y	ears, hav	If yes, provide an explanation of the circumstances and corrective action taken we you failed to file any required tax returns or failed to pay any applicable federa assessed charges, including but not limited to water and sewer charges?	•

I, Gerard Maccioli	, hereby acknowledge that a materially false statement
willfully or fraudulently made in connection with this form m	ay result in rendering the submitting business entity and/or
any affiliated entities non-responsible, and, in addition, may	y subject me to criminal charges.
	7
I, Gerard Maccioli	, hereby certify that I have read and understand all the
items contained in this form; that I supplied full and comple knowledge, information and belief; that I will notify the Cou	te answers to each item therein to the best of my
after the submission of this form; and that all information su	unnlied by me is true to the best of my knowledge
information and belief. I understand that the County will rel	v on the information supplied in this form as additional
inducement to enter into a contract with the submitting bus	
	•
CERTIFICATION	
A MATERIALLY FALSE STATEMENT WILLFULLY OR FR	
QUESTIONNAIRE MAY RESULT IN RENDERING THE SI WITH RESPECT TO THE PRESENT BID OR FUTURE BI	
MAKING THE FALSE STATEMENT TO CRIMINAL CHAR	
	<b>323</b> .
Maximus Associates Security Services Inc.	
Name of submitting business	
Electronically signed and certified at the date and time indi	cated by:
Gerard Maccioli [GMAS.MAXIMUS@GMAIL.COM]	
President	
Title	·
1100	
09/19/2022 03:25:42 PM	
Date	

Page **5** of **5** 

### **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:	08/2	3/2022							
1)	Proposer's	s Legal Name:	Maximus Associates S	ecurity Service:	s Inc.				
2)	Address o	of Place of Business:	918 Waters Edge	Drive	<u></u>				
	City:	Toms River	State/Prov	ince/Territory:	NJ	Zip/Postal Code:	08753		
	Country:	US							
3)	Mailing Ad	Mailing Address (if different): 918 Waters Edge Drive							
	City:	Toms River	State/Prov	rince/Territory:	NJ	Zip/Postal Code:	08753		
	Country:	US							
	Phone:	(732) 228-8387							
	Does the	business own or ren	t its facilities? Rent		.,	If other, please provid	e details:		
4) 5) 6)	Federal I.	Bradstreet number:  D. Number: <u>86-23</u> Dser is a: <u>Corpora</u>	13424	(Describe	e)				
7)	Does this		e space, staff, or equip es, please provide det			other business?			
8)	Does this YES		e or more other busine es, please provide det						
9)	Does this		or more affiliates, and/ es, please provide det		liary of, or	controlled by, any other	business?		

•	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).
	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
	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 affiliate business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state local prosecuting or investigative agency, where such investigation was related to activities performed at, for 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.
	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 an 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 an 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.
1 .	Has any current or former director, owner or officer or managerial employee of this business had, either befor 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 NOX 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 Page 2 of 6 Rev. 3-2016

	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.  No 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.  No 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.  No conflict exists

	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.
		No conflict exists however if one arises the County will be notified to make a determination.
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	you previously uploaded the below information under in the Document Vault?  NO X
	Is the	proposer an individual?  NO X Should the proposer be other than an individual, the Proposal MUST include:
	i) [	Date of formation; 02/26/2021
	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.  Gerard Maccioli
	L	Gerard Maccion
No inc	dividua	Is with a financial interest in the company have been attached
	iii)	Name, address and position of all officers and directors of the company. If none, explain.
	L	Gerard Maccioli
No off	icers a	nd directors from this company have been attached.
	iv)	State of incorporation (if applicable);  NY
	v)	The number of employees in the firm; 50
	vi)	Annual revenue of firm; 50000
	vii)	Summary of relevant accomplishments  None at this time
	viii)	Copies of all state and local licenses and permits.
В.		ate number of years in business.
	1.5	

Security Service	perform these services.	1 1 2 2	
<del></del>			
	•		
		ree references for whom the Propo ser's capability to perform this work	
Company	The Bayview Catering		
Contact Person	Mike Danon		
Address	395 Woodcleft Ave.		
City	Freeport	State/Province/Territory	NY
Country	US	-	
Telephone	(516) 623-2022		
Fax#			
E-Mail Address	infi@bayviewonthewater		
Company Contact Person			
Address	23 Woodcleft Ave.		
City	New York	State/Province/Territory	NY
Country	US (F10) OFFI 2001		
Telephone Fax #	(516) 659-0001		
E-Mail Address	Ebelliot@yahoo.com		
L-Iviali Addiess	Ebelliot@yalloo.com		
Company	Nunzi's		
Contact Person	Micheal Napolitano		
	125 Secatogue Ave.		
Address	120 Occalogue Ave.		
	Farmingdale	State/Province/Territory	NY
Address		State/Province/Territory	NY

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

	on with this form may result in rendering the submitting business entity and/or
any affiliated entities non-responsible, a	nd, in addition, may subject me to criminal charges.
knowledge, information and belief; that I the submission of this form; and that all	, hereby certify that I have read and understand all the ied full and complete answers to each item therein to the best of my will notify the County in writing of any change in circumstances occurring after information supplied by me is true to the best of my knowledge, information will rely on the information supplied in this form as additional inducement to business entity.
CERTIFICATION	
QUESTIONNAIRE MAY RESULT IN RE	MILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS ENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE ID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON CRIMINAL CHARGES.
Name of submitting business: Ma	eximus Associates Security Services Inc.
Electronically signed and certified at the Patricia Olmeda [MAXIMUSASSOCIATE	· · · · · · · · · · · · · · · · · · ·
Vice President	
Title	
08/30/2022 10:17:39 AM	
Date	

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

### COUNTY OF NASSAU

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

1. Name of t	the Entity:	Maximus Assoc	iates Security Ser	vices Inc.			
Address: _	918 Wate	rs Edge Drive					·
City: Ton	ns River		_ State/Province/	Territory:	NJ	_ Zip/Postal Code:	08753
Country:	US			•			
2. Entity's Ve	endor Ider	ntification Number:	862313424				
3. Type of B	usiness:	Other		(specify)	Corporation	, <u></u>	
body, all par	tners and	resses of all princip limited partners, all ity companies (attac	corporate officers	, all parties	s of Joint Ventu	ard of Directors or o	comparable rs and
1 File(s) uplo	oaded Prir	ncipals.docx					
No principals	s have beer	attached to this form	).				
individual, lis	st the indiv of completi	resses of all shareh ridual shareholders/ ng this section.					
Gerard Mac				100	)% ownership		
"None"). Atta performance	ach a sepa e of this co	related companies arate disclosure form ontract. Such disclos nat participate in the	n for each affiliate sure shall be upda	d or subsid ted to inclu	diary company tude affiliated or	hat may take part ii	n the
None							
"None." The to influence legislators or Commission property sub	term "lobl - or promo r committe i. Such ma oject to Co ounsel or Are ther YES	ose services were uplyist" means any arote a matter beforees, including but no atters include, but arounty regulation, proagent of the County re lobbyists involved NO X	nd every person or Nassau County, of limited to the Oper not limited to, recurements. The tear of Nassau, or State in this matter?	r organizat its agencie oen Space equests for erm "lobbyi ate of New	ion retained, enes, boards, come and Parks Advi proposals, dev st" does not ind York, when dis	nployed or designations, departmentisory Committee and relopment or improvilude any officer, directions or her	ed by any clied ent heads, d Planning rement of real rector, trustee,
	(a) Nam	ne, title, business ac	Idress and telepho	one numbe	er of lobbyist(s):		
	(b) Des	cribe lobbying activi	ty of each lobbyis	t. See belo	w for a comple	te description of lob	bying activities

(c) List whether and where the person/organization	on is registered as a le	obbyist (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: Patricia Olmeda [MAXIMUSASSOCIATESINC@GMAIL.COM]

Dated:

09/13/2022 03:49:22 PM

Title:

Vice President

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.

# **Principals**

Gerard Maccioli

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/30/2022

DISTANCE

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 such endorsement(s). 877-242-9600 CONTACT George Gavaris PRODUCER Central Insurance Agency, Inc. PHONE (A/C, No, Ext): 877-242-9600 FAX (A/C, No); 877-243-8995 93 East Main Street Smithtown, NY 11787 E-MAIL CONTROL George Gavaris INSURER(S) AFFORDING COVERAGE 36940 INSURER A: Indian Harbor Insurance INSURER B : AmGuard Insurance Company INSURED Maximus Associates Security Services, Inc. 918 Waters Edge Drive Toms River, NJ 08753 42390 INSURER C: INSURER D : INSURER E : INSURER F: **COVERAGES** CERTIFICATE NUMBER: **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 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. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR 100,000 ESG0061337 05/13/2022 05/13/2023 χ X Assault & Battery Excluded MED EXP (Any one person) 1.000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2.000.000 X POLICY 많 LOC PRODUCTS - COMP/OP AGG 500,000 ARR OTHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED UMBRELLA LIAS OCCUR EACH OCCURRENCE EXCESS LIAB CEAIMS-MADE AGGREGATE DED RETENTION \$ X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY R2WC369422 07/24/2022 07/24/2023 1,000,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A 1.000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 161, Additional Remarks Schedule, may be attached if more space is required) Nassau County is included as an additional insured under the general liability with respect to the liability created by the negligent acts, errors and omissions of the named insured herein as required by written contract.

CERTIFICATE HOLDER	CANCELLATION		
Nassau County	NASSAUC  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN		
1550 Franklin Avenue Mineola, NY 11554	ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  August		

#### BRUCE A. BLAKEMAN County Executive



# COUNTY OF NASSAU DEPARTMENT OF PARKS, RECREATION & MUSEUMS EISENHOWER PARK - EAST MEADOW, NEW YORK 11554 www.nassaucountyny.gov/parks

TO:

Robert Cleary, Chief Procurement Officer

FROM:

Darcy A. Belyea

Commissioner, Department of Parks, Recreation and Museums

DATE:

August 30, 2022

SUBJECT:

DELAY MEMO - MAXIMUS ASSOCIATES SECURITY

SERVICES, INC.-- COPK22000025

This memorandum is submitted in response to your request for a delay memo to explain the retroactivity of the above-mentioned Contract for Services CQPK22000025 with Maximus Associates Security Services, Inc. The term of this agreement is from August 1, 2022 through December 31, 2027, and may be renewed for one (1) two (2) year period under the same term and conditions.

Maximus Associates Security Services Inc, formerly known as Professional Corporate Security, is a new vendor to Nassau County. They were not familiar with the registration process of the Vendor Portal system or the completion of the required disclosure forms which caused the delays and lead to the retroactivity of this agreement.

### COUNTY OF NASSAU DEPARTMENT OF PARKS, RECREATION & MUSEUMS Inter-Departmental Memo

TO:

Civil Service Employees Association, Local 830

Att: Ronald Gurrieri, President

FROM:

Department of Parks, Recreation & Museums

DATE:

October 12, 2022

SUBJECT:

CSEA Notification of the Department's Intent to issue a Notice to Proceed

For Protection & Security Services for Nassau County Parks - Maximus Associates Security

Services Inc. (RFP PK0104-2101)

The Department notified the CSEA on September 29th, 2022 in order to comply with the spirit and intent of Section 32 of the County/CSEA contract. That notification and subsequent discussions are not an admission by the Department that the work at issue is the "historical and exclusive" work of CSEA members. In fact, this same work has been contracted to private vendors for many years in the past.

That notice was followed by a meeting on October 6th, 2022 between both parties where the need for the contract and the ability of the County's workforce to perform the contract were discussed. During that meeting, the CSEA requested that before the Department assigns the work to the approved vendor, that the Department first exhausts all County resources available. It is understood between both parties that available resources would need to have proper certifications in order to provide the services required, and that the assisting County agencies have the funding to support said event.

The Department has previously had a procedure for informing in-house Public Safety Officers of the upcoming schedule of events, so that they have the opportunity to work overtime anytime the Department intends to utilize the services of this contract. With the new contract going forward, the Department intends to continue with this process of notifying Public Safety of scheduled events and offering the opportunity for in-house Public Safety Officers to work overtime for those events.

As such, I find it necessary to issue a Notice to Proceed for the award of the referenced above. If it's the intent of the CSEA to file a grievance associated with this item, the Department requests that it be expedited so that this important contract awarded in a timely fashion.

and the second second

Thank you for your time and attention to this matter.

Timothy Messner

Deputy Commissioner of Parks, Recreation, & Museums.

cc:

Darcy Belyea, Commissioner of Parks, Recreation & Museums

Jose Lopez, Director Office of Labor Relations

Richard Dopkin, CSEA

Lynn Rosenthal, Secretary to the Commissioner of Parks, Recreation and Museums

## The Civil Service Employees Association, Inc.

Local 1000, American Federation of State, County and Municipal Employees, Afl-CIO



*NASSAU LOCAL 830* 

October 3, 2022

Ron Gurrieri PRESIDENT

Robert Arciello Exec. Vice President Timothy Messner, Deputy Commissioner

Nassau Department of Parks, Recreation & Museums

Eisenhower Park, Administration Building

Glen Tulfel Vice Pres. East Meadow, NY 11554

Kris Kalender Vice Pres.

Re: Protection & Security Services for Nassau County Parks-Maximus Associates Security Services, Inc.

Robert Harris Vice Pres.

Dear Timothy Messner:

Ana O'Gorman Vice Pres.

Please allow this letter to serve as a response to the Nassau County letter of April 8, 2021, regarding the above mentioned assignment of CSEA Unit work to persons not in the CSEA Unit.

**Bichard Dookin** Vice Pres.

Your notification of intent to subcontract fails to offer sufficient detail of the "County's needs" pursuant to Section

Yvette Gavnor Vice Pres.

32-3 of the CSEA/County C.B.A.

Jason Perkowsky Vice Pres.

Aurora Scifo Vine Pres

Sloan Yoselowitz Vice Pres.

Steve Kornfeld Vice Pres.

Jack Cloudman Vice Pres.

Nancy lanson Secretary

Susan Chodkowski Treasurer

Notwithstanding, the lack of sufficient detail provided by the County regarding said proposed subcontract and pursuant to Section 32-3(b) of the C.B.A., CSEA proposes as an "alternative to satisfy the County's needs", that current or anticipated County employees (who are or would be CSEA bargaining unit members), perform the duties requested in the proposed subcontract. Pursuant to Section 32-3, the County is required to provide notice to CSEA of its needs and in order to propose alternatives we need the following information: Proposed vendor; cost analysis for CSEA members to perform said duties for contracted service, anticipated start date and specific good faith efforts made to avoid the unnecessary assignment of CSEA unit work to said subcontractor.

Further, due to the fact that Class Specifications of the Nassau County Civil Service allow for civil servants and therefore CSEA Bargaining Unit Employees to perform said proposed tasks, it is only logical and in "Good Faith" that County employees be allowed to "satisfy the County's needs", thereby avoiding "the unnecessary assignment of CSEA unit work to persons not in the CSEA Unit", (section 32-1 of the C,B,A.).

Our contention, as always, is that this is our work and we refuse to accept a lack of staffing as a reason for subcontracting.

Finally, pursuant to Section 32-3, I am ready, willing and able to meet with you at your earliest convenience to meet and confer with respect to CSEA's proposals.

Please immediately advise as to your availability.

Thank you for your anticipated cooperation. If you have any questions, please feel free to contact me.

Very Truly Yours.

Vice President

CSEA Local 830

Cc: Ronald Gurrieri, President, CSEA Local 830

Kelly Hill, Unit President

File

#### BRUCE A, BLAKEMAN County Executive



DARCY A. BELYEA Commissioner

# COUNTY OF NASSAU DEPARTMENT OF PARKS, RECREATION & MUSEUMS EISENHOWER PARK - EAST MEADOW, NEW YORK 11654 WWW.nassaucountyny.gov/parks

September 29, 2022

Ronald Gurrieri President Nassau Local 830 CSEA 400 County Seat Drive Mineola, New York 11501

Re. Request for Proposals (RFP) PK0104-2101 Protection & Security Services for Nassau County Parks – Maximus Associates Security Services Inc.

Dear Mr. Gurrieri:

Pursuant to section 32 of the Collective Bargaining Agreement and as a good faith effort to advise the CSEA of the County's needs, this letter is to advise you that the Department of Parks, Recreation and Museums is entering into contractual services via a competitive procurement (RFP) process. This notice should not read as a concession that this work is CSEA Unit work. The County maintains that the work described herein is outside of the historical and exclusive work performed by CSEA for the County. In fact, this same work has been contracted to private vendors for many years in the past. This notice is informational, to allow you to reach the same conclusion.

Pursuant to section 32-3(a), the County's needs are described as follows:

The Department of Parks as part of its mission to provide recreational and other cultural entertainment and programs to the public, hosts numerous events, concerts, and other performances and programs throughout the County each year. To enhance and promote these events, the Department utilizes various professional services. Some of the larger events the Departments hosts annually attract thousands of attendees. As such, one of the most important services the Department relies upon is protection, security, and crowd control. As these events can sometimes have headlining acts who are well-known and popular, it is essential that the Department utilizes experts in event and concert/performance security, as these types of events can bring with them unique challenges. The Department annually hosts and organizes numerous large-scale events and concerts, the production of which requires specialized industry professionals to support the events to provide the best and safest experience to residents and the public.

The Department's analysis and consultation with the Commissioner of Police further indicates that the awarding of this work to an outside vendor will not result in any layoffs of CSEA personnel. Nor will the Department of Parks, Recreation & Museums or Department of Public Safety staff suffer any diminishment of overtime opportunities as a result of this work being performed by an outside vendor.

Should you wish to propose an alternative to the proposed contract/agreement, please respond within ten(10) days to: Department of Parks, Recreation and Museums, Att: Timothy Messner, Deputy Commissioner, Telephone 2-0015

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Timothy Messner Deputy Commissioner

CC: Jose Lopez, Director, Office of Labor Relations

Darcy Belyea, Commissioner of Parks, Recreation and Museums

Lynn, Rosenthal, Secretary to the Commissioner of Parks, Recreation and Museums