

NASSAU COUNTY LEGISLATURE

COMMITTEES MEETING

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RICHARD NICOLELLO

PRESIDING OFFICER

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RULES COMMITTEE

County Executive and Legislative Building

1550 Franklin Avenue

Mineola, New York

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Monday, July 17, 2023

1:15 p.m.

TAKEN BY: KAREN LORENZO, OFFICIAL COURT REPORTER

## A P P E A R A N C E S

LEGISLATOR RICHARD NICOLELLO, Chair

LEGISLATOR HOWARD KOPEL Vice Chair

LEGISLATOR JOHN GIUFFRE

LEGISLATOR LAURA SCHAEFER

LEGISLATOR KEVAN ABRAHAMS (LEFT MEETING 3:47 P.M.)

LEGISLATOR DELIA DERIGGI-WHITTON

LEGISLATOR SIELA BYNOE

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MICHAEL PULITZER Clerk of the Legislature

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A L S O     A P P E A R E D

JOE JACOVINA, IT DEPARMENT

COMMISSIONER DARCY BELYEA, PARKS DEPARTMENT

INSPECTOR WILLIAM FIELD, POLICE DEPARTMENT

COMMISSIONER KEN ARNOLD, DPW

ROBERT CLEARY, PROCUREMENT

1  
2 CHAIRMAN NICOLLELO: We're going  
3 to get started with the Rules  
4 Committee. To start things off, I'm  
5 going to ask Legislator Schaefer to  
6 lead us in the Pledge of Allegiance.

7 (Whereupon, the Pledge of  
8 Allegiance is said.)

9 CHAIRMAN NICOLLELO: Mike, could  
10 you call the roll for the Rules  
11 Committee, please?

12 CLERK PULITZER: Thank you,  
13 Presiding Officer. Roll call for the  
14 Rules Committee.

15 Legislator Siela Bynoe?

16 LEGISLATOR BYNOE: Here.

17 CLERK PULITZER: Legislator Delia  
18 DeRiggi-Whitton?

19 LEGISLATOR DERIGGI-WHITTON:  
20 Here.

21 CLERK PULITZER: Ranking Member  
22 Kevan Abrahams?

23 LEGISLATOR ABRAHAMS: Here.

24 CLERK PULITZER: Legislator Laura  
25 Schaefer.

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CHAIRWOMAN SCHAEFER: Here.

CLERK PULITZER: Legislator John  
Giuffre.

LEGISLATOR GIUFFRE: Here.

CLERK PULITZER: Vice Chairman  
Howard Kopel?

LEGISLATOR KOPEL: Here.

CLERK PULITZER: Chairman Richard  
Nicoletto?

CHAIRMAN NICOLELLO: Here.

CLERK PULITZER: We have a  
quorum, sir.

CHAIRMAN NICOLELLO: Thank you.

We are going to go right into the  
contracts portion of the Rules  
Committee. I'm going to call all the  
contracts at once and then we will  
consider each individually.

A-14, A-15, A-18-23; Resolutions  
authorizing the Commissioner of Shared  
Services to award and execute a  
Purchase Order or Blanket Purchase  
Order between the County and HFT  
Management, Choice Distribution,

1  
2 Intellitech Corporation.

3 B-12, B-13, B-19, B-20, B-22,  
4 B-23; these are Resolutions authorizing  
5 the County Executive to award and  
6 execute contracts between the County  
7 and Posillico Civil; Landtek Group;  
8 John Civetta & Sons; Galvin Brothers;  
9 192 Branch Interior Services; H & L  
10 Contracting.

11 E-77, E-78, E-79, E-80, E-81,  
12 E-82, E-83, E-84, E-85, E-87, E-88,  
13 E-89, E-90, E-91, E-92, E-93. These are  
14 Resolutions authorizing the County  
15 Executive to execute personal services  
16 agreements or amendments to the  
17 personal services agreements between  
18 the County and Leadership Training,  
19 Cameron Engineering, Greenman-Pederson,  
20 James McGuinness and Associates, N&P  
21 Engineering, CG-3PL Engineering, M & J  
22 Engineering, Selex, LIRO Engineers Inc,  
23 Louis McLean, Hardesty & Hanover, and  
24 NYU Langone.

25 Motion by Deputy Presiding

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2 Officer Kopel, Seconded by Minority  
3 Leader Abrahams to put all those  
4 contracts before us.

5 Before we proceed, I have three  
6 more untable: A-9 is a Resolution  
7 authorizing the Commissioner of Shared  
8 Services to award and execute a Blanket  
9 Purchase Order between the County and  
10 United Metro Energy.

11 E-22, E-46. These are Resolutions  
12 authorizing the County Executive to  
13 execute Personal Services Agreements or  
14 Amendments to Personal Services  
15 agreements between the County and  
16 Jacobs Project Management, Camp Dresser  
17 McKee & Smith.

18 Motion by Minority Leader  
19 Abrahams, seconded by Deputy Presiding  
20 Officer Kopel to untable those items.

21 All in favor of untabling those,  
22 signify by saying, "Aye".

23 (Whereupon, all members of the  
24 Rules Committee respond in favor with,  
25 "Aye".)

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2 CHAIRMAN NICOLLELO: Those  
3 opposed?

4 (Whereupon, no verbal response.)

5 CHAIRMAN NICOLLELO: They are  
6 untabled.

7 First contract to discuss is  
8 Corrections, A18, Intellittech  
9 Corporation.

10 MR. JACOVINA: Good afternoon.  
11 Joe Jacovina, IT, Deputy Commissioner,  
12 18-23 Intellitech Application Software  
13 Maintenance. This is to authorize and  
14 award the Purchase Order to Intellitech  
15 Corporation to provide software  
16 maintenance services for the  
17 Intellitech jail application known as  
18 Imax. Imax is software used by the jail  
19 for booking inmates and stores all the  
20 information regarding inmate  
21 incarceration. This is a sole source  
22 procurement. The purchase order is for  
23 three year term totaling \$554,325 over  
24 the three years.

25 I'll be happy to answer any



1  
2 questions you may have.

3 CHAIRMAN NICOLLELO: Didn't the  
4 County purchase a new jail management  
5 system?

6 MR. JACOVINA: We did not  
7 purchase that. We are in the process of  
8 disengaging with that vendor and we  
9 will continue with this application.  
10 This vendor also has a new web based  
11 service that the Jail Management Team  
12 looked at. We're not done evaluating it  
13 yet, but they very much like the  
14 functionality in the new web based  
15 service.

16 CHAIRMAN NICOLLELO: And that's  
17 the one by Intellitech?

18 MR. JACOVINA: Yes.

19 CHAIRMAN NICOLLELO: Okay. Any  
20 questions or comments?

21 Legislator Bynoe.

22 LEGISLATOR BYNOE: Thank you,  
23 Presiding Officer.

24 Hi. Good day. Could you kind of  
25 explain the nature of it being a sole

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source? Why is it a sole source?

MR. JACOVINA: It's a sole source because they own the software. So once we decided to install that software, Intellitech Imax System, they are the only vendor that has the knowledge and they are the proprietary owner of that software. So they are the only ones that can maintain it for us.

LEGISLATOR BYNOE: So this is for the purpose of the servicing of this software?

MR. JACOVINA: Yes, it's maintenance. For example, this contract, if the State changes reporting requirements, they would come in, they'd make the changes for us. If the Jail Team needed enhancements, they would make those enhancements for us.

LEGISLATOR BYNOE: Thank you. I thought it was the software and you were saying that was sole source, but it's the servicing of the software. Makes sense. Thank you.

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CHAIRMAN NICOLLELO: Okay. Anyone  
else?

Legislator Schaefer.

CHAIRWOMAN SCHAEFER: Good  
afternoon. Just have a quick question.  
What is the benefit or the lack of a  
benefit of using a sole source vendor?

MR. JACOVINA: At the time that we  
went out to bid, which was many years  
ago, it was not bid as sole source.  
There were several software providers  
that offered Jail Management Systems.  
We chose this one in conjunction with  
the jail management. We then  
implemented it. So this is now  
maintaining the software going forward  
after the original term.

CHAIRWOMAN SCHAEFER: Okay. Would  
you say they have the greatest  
knowledge of this particular software?

MR. JACOVINA: Absolutely. They  
wrote it.

CHAIRWOMAN SCHAEFER: They wrote  
it and no one else is doing the same

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thing. And it works for us, obviously.

MR. JACOVINA: Correct.

CHAIRWOMAN SCHAEFER: Okay. Thank  
you.

CHAIRMAN NICOLLELO: Anyone else?

(Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: Okay. Thank  
you.

MR. JACOVINA: Thank you.

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2 CHAIRMAN NICOLLELO: Before we  
3 move to the next contract, there were  
4 two that I called that have to be  
5 tabled. One is with the Health  
6 department A14-23, HFT Management.  
7 Second one is B13 with the Landtek  
8 Group. Both contracts are with the IG's  
9 Office and she has not yet completed  
10 her investigation, so we need to table  
11 them.

12 Motion to table moved by  
13 Legislator Schaefer, seconded by  
14 Legislator Bynoe. All in favor of  
15 tabling, signify by saying, "Aye".

16 (Whereupon, all members of the  
17 Rules Committee respond in favor with,  
18 "Aye".)

19 CHAIRMAN NICOLLELO: Those  
20 opposed?

21 (Whereupon, no verbal response.)

22 CHAIRMAN NICOLLELO: Carries  
23 unanimously.

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2 CHAIRMAN NICOLLELO: We'll move  
3 on to the Probation E-77 Leadership  
4 Training.

5 MR. SCHILIRO: Good afternoon.  
6 Joe Schiliro, Fiscal Officer,  
7 Department of Probation.

8 This is a contract with  
9 Leadership Training Institute, a not  
10 for profit agency. The contractor is a  
11 preferred provider who has developed  
12 and provided the JDC Education Program  
13 for over 30 years. An RFP was initiated  
14 in November of 2020. The final decision  
15 to continue with LTI was made in  
16 October of 2021.

17 In the meantime, this is a  
18 mandated program that we have to  
19 provide the service to, and it  
20 continued through that period of time  
21 as it does still to this point.

22 The JDC Education Program is a  
23 unique program and that we are  
24 providing schooling for each of the  
25 residents in the JDC in a secure

1  
2 detention setting. LTI created,  
3 developed and has provided the JDC  
4 Educational Program continually  
5 refining and updated in conjunction  
6 with OCFS requirements and probation  
7 and JDC Senior Administration.

8 They developed this program at  
9 least over 30 years ago, if not longer  
10 than that, that's about as far back as  
11 I can get some secure knowledge that  
12 they have been providing that program.  
13 They provide ongoing educational  
14 services at the center five days a  
15 week, Monday through Friday. Each  
16 child's basic educational skills in  
17 reading, writing and arithmetic is  
18 assessed within 48 hours of admittance.  
19 Guidance and awareness of further  
20 educational and occupational  
21 opportunities are developed in  
22 conjunction with each child's home  
23 school district curriculum. Each  
24 district is contacted within 72 hours  
25 of being admitted into the residence.

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2           There were five respondents to  
3           the RFP for the Educational Program. Of  
4           the five, three were eliminated for not  
5           meeting the RFP requirements. At the  
6           end of the day, LTI was the only other  
7           respondent who provides a secure  
8           on-site educational program.

9           The remaining vendor that was not  
10          selected has a very robust program, but  
11          only has experience with an off-site  
12          program. And it's not in a secure  
13          detention setting as is ours.

14          CHAIRMAN NICOLLELO: Okay. Thank  
15          you for that presentation. Any  
16          questions?

17          Legislator DeRiggi-Whitton.

18          LEGISLATOR DERIGGI-WHITTON: Hi.  
19          I just have to just ask, how did it go  
20          from 342,000 per year to 1.6?

21          MR. SCHILIRO: They've not had an  
22          increase since 2019. They need to  
23          develop they need to attract qualified  
24          personnel, qualified educators. They  
25          have a high degree of turnover. They



1  
2 need to meet the requirements of, like  
3 I said, the New York State OCFS, the  
4 requirements that are laid out by the  
5 state mandated Office of Children and  
6 Family Services. And they just cannot  
7 retain the staff, attract the staff and  
8 continue with the staff and meet the  
9 requirements of the program.

10 LEGISLATOR DERIGGI-WHITTON: Okay.  
11 So this is for a year contract?

12 MR. SCHILIRO: Well, this is an  
13 amendment going forward through 2026.

14 LEGISLATOR DERIGGI-WHITTON: So  
15 will that cover four years or is it --

16 MR. SCHILIRO: No, no. That's  
17 just the one year. And there's a  
18 there's a a multi year budget attached  
19 with I think it's about a 5% or so  
20 increase in each of the successive  
21 years.

22 LEGISLATOR DERIGGI-WHITTON: So  
23 in total --

24 MR. SCHILIRO: They can't compete  
25 on a compensation level with educators.

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2                   LEGISLATOR DERIGGI-WHITTON: But  
3 so it's a five year contract for 1.6  
4 per year?

5                   MR. SCHILIRO: No, no, no.

6                   LEGISLATOR DERIGGI-WHITTON:  
7 Okay. Total.

8                   MR. SCHILIRO: The 2023 year is  
9 385,000. I think it goes to about 400  
10 or so in 2024. And the amendment  
11 encompasses the total of the contract  
12 over the five year period.

13                   LEGISLATOR DERIGGI-WHITTON: Okay.  
14 Because amendment number one renews one  
15 year period from January 1st to  
16 December 31st of 2023. And then I just  
17 don't see anything saying that it's a  
18 five year. But if that's what you're  
19 saying, then that's better. That makes  
20 more sense for the 1.6.

21                   MR. SCHILIRO: The term of the  
22 original agreement was January 1st,  
23 2022 through December 31st, 2022. This  
24 amends us going forward for extending  
25 by four years through December 31st,

1  
2 2026.

3 LEGISLATOR DERIGGI-WHITTON: Okay.  
4 All right. So in other words, then it's  
5 not changing all that much per year.  
6 Okay. All right. Thank you.

7 MR. SCHILIRO: No. And they  
8 provide a very robust program for the  
9 residents there. They meet with quite a  
10 bit of challenges because they have to  
11 respond within 48 to 72 hours with  
12 individual school districts, wherever  
13 the home school district of any of the  
14 residents that come into attendance  
15 there.

16 LEGISLATOR DERIGGI-WHITTON: I  
17 support that 100%. And it's good that  
18 what, 85% is going to be reimbursed  
19 anyway.

20 MR. SCHILIRO: It varies based on  
21 our population. We automatically get  
22 reimbursed 49% for any Nassau County  
23 in-county resident, any RTA (Raise the  
24 Age) resident at the facility or out of  
25 county, we get reimbursed 100%. We've

1  
2           been averaging 85 to 90% in our JDC  
3           reimbursements.

4           LEGISLATOR DERIGGI-WHITTON: Okay,  
5           that's great. Thank you for all you do  
6           too. It's a very important service.

7           MR. SCHILIRO: Okay.

8           CHAIRMAN NICOLLELO: Anyone else?  
9           (Whereupon, no verbal response.)

10          CHAIRMAN NICOLLELO: No.

11          Thank you.

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CHAIRMAN NICOLLELO: Next  
contract is with the Police Department.  
E 84, Selex ES, Inc.

INSPECTOR FIELD: Good afternoon.  
William Field, Inspector with the  
Police Department.

Item E-84-23 is an amendment to  
extend an existing contract for  
services related to the Department's  
license plate readers. This is a one  
year amendment for \$71,653.

The Department's stock of license  
plate readers is a proprietary software  
and hardware system, and they're the  
sole manufacturer. And that's it.

CHAIRMAN NICOLLELO: Thank you.  
Any questions?

Minority Leader Abrahams.

LEGISLATOR ABRAHAMS: Inspector,  
are we going to be able to increase the  
amount of license plate readers with  
this contract or it going to kind of  
just remain the status quo of what we  
have that's in the universe now?

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2 INSPECTOR FIELD: This is only  
3 the maintenance contract for one year.  
4 Going forward, the maintenance is  
5 actually going to be handled through a  
6 Blanket Purchase Order with a state  
7 contract. This does not necessarily  
8 preclude us from adding anything going  
9 forward.

10 LEGISLATOR ABRAHAMS: Okay. Thank  
11 you.

12 CHAIRMAN NICOLLELO: Term ends  
13 July 31st, 2023?

14 INSPECTOR FIELD: Yes, sir. It's  
15 late. Unfortunately, there was a  
16 backlog in contracts, but this covers  
17 the gap period for us to carry over to  
18 the blanket contract.

19 CHAIRMAN NICOLLELO: When will we  
20 be getting the -- Does that come to us?  
21 A blanket contract with the State?

22 INSPECTOR FIELD: Not to my  
23 knowledge.

24 CHAIRMAN NICOLLELO: Do you know  
25 whether the State's contract will have

1  
2 extra capacity for additional readers?  
3 I think the Minority Leader may just  
4 have asked us, but I just want to  
5 follow up.

6 INSPECTOR FIELD: I think we can  
7 add as possible, if we need to, add  
8 cameras. This is really just for the  
9 maintenance and support of what we have  
10 out there. And generally, according to  
11 this past contract, there is  
12 maintenance and support with the item  
13 when you buy it for a period of time.

14 CHAIRMAN NICOLLELO: Okay. Thank  
15 you.

16 LEGISLATOR ABRAHAMS: I just want  
17 to make sure I'm clear. So if we add,  
18 those new license plate readers will be  
19 covered under this maintenance  
20 agreement? There won't be a separate  
21 maintenance agreement, which costs us  
22 more money because we added?

23 INSPECTOR FIELD: I think going  
24 forward, we can.

25 LEGISLATOR ABRAHAMS: That was my

1  
2 question. I thought you had said it  
3 didn't preclude us. That's why I just  
4 left it alone.

5 INSPECTOR FIELD: I can double  
6 check. But going forward, we should be  
7 able to add to the Blanket Order for  
8 any new additional cameras that we add,  
9 but I'll confirm to make sure.

10 CHAIRMAN NICOLLELO: All right.  
11 Anyone else?

12 (Whereupon, no verbal response.)

13 CHAIRMAN NICOLLELO: Thank you,  
14 Inspector.

15 INSPECTOR FIELD: Thank you.

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2 CHAIRMAN NICOLLELO: Parks  
3 Department E-93 with NYU Langone.

4 COMMISSIONER BELYEA: Good  
5 afternoon, everybody.

6 Item E-93-23 is a sponsorship Use  
7 and Occupancy Agreement between the  
8 County and NYU Langone Health. It's a  
9 revenue producing agreement in the  
10 amount of \$300,000. You'll recall last  
11 meeting we had a supplemental  
12 appropriation to that amount.

13 One hundred percent of this  
14 amount will be used towards summer  
15 entertainment, outdoor concerts and  
16 movies throughout our park system. It  
17 grants rights to NYU Langone Health to  
18 identify itself as the 2023 title  
19 sponsor. It excludes the July 1st  
20 fireworks event. The term of the  
21 agreement is June 1st, 2023 to  
22 September 30th, 2023.

23 We are grateful to NYU Langone  
24 for their generosity, which will allow  
25 several hundred thousand residents to

1  
2           enjoy free entertainment this summer.

3           CHAIRMAN NICOLLELO:   Any  
4           questions?

5           (Whereupon, no verbal response.)

6           CHAIRMAN NICOLLELO:   No, thank  
7           you.

8           COMMISSIONER BELYEA:   Thank you.

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2 CHAIRMAN NICOLLELO: E-80-23 with  
3 James McGuinness & Associates with the  
4 Health Department.

5 MS. DESIMONE: Good afternoon, Ann  
6 DeSimone, Health Department.

7 Item E-80-23 is an amendment to a  
8 contract for Medicaid billing services,  
9 increase by \$500,313 and the  
10 encumbrance of \$220,000 for the  
11 percentage of claims reimbursement.

12 CHAIRMAN NICOLLELO: Any  
13 questions?

14 (Whereupon, no verbal response.)

15 CHAIRMAN NICOLLELO: Thank you.

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CHAIRMAN NICOLLELO: All right.  
The rest of the contracts with DPW.

Starting with A-9, United Metro  
Energy Corp.

COMMISSIONER ARNOLD: Good  
afternoon. Ken Arnold, Public Works.

A-9 is a contract to supply  
number two fuel oil to vendor submitted  
bids. Annual usage of number two fuel  
oil and diesel is about \$3.5 million.  
This contract is only for number two  
fuel oil, as it was also a jet  
component as part of the contract  
that's not being awarded to the United  
Metro who was the lowest responsible  
bidder.

CHAIRMAN NICOLLELO: Okay. Any  
questions on this?

Minority Leader Abrahams.

LEGISLATOR ABRAHAMS: How are  
you, Commissioner?

COMMISSIONER ARNOLD: Good.

LEGISLATOR ABRAHAMS: I don't  
know if this is a question directed to

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2           you, but this was an item that we  
3           tabled some time ago. I don't know if  
4           you're aware of that. We tabled it for  
5           several reasons. Some of the reasons I  
6           believe the inspector general was  
7           actually looking into. So I don't know  
8           if -- Jodi, have you looked at this  
9           contract and you're okay with it?  
10          Because there was some serious issues  
11          that came up as it pertains to this  
12          particular contract.

13                 INSPECTOR GENERAL FRANZESE: Hi,  
14           Good afternoon. We had alerted the  
15           Legislature, as well as the  
16           Administration, that there were certain  
17           disclosure issues that were not  
18           addressed. And we also forwarded, I  
19           believe, 3 or 4 news articles with  
20           respect to union busting and things  
21           like that.

22                 I can tell you that the  
23           disclosure issues were addressed  
24           sufficiently. The other items I  
25           actually was just alerted at a little

1  
2 after 1:00 today that these questions  
3 were going to be asked. I did not get  
4 a chance to read the articles again  
5 because I read them in May and I needed  
6 to read them again so I would be able  
7 to answer your questions with respect  
8 to the articles. Sorry.

9 LEGISLATOR ABRAHAMS: I  
10 understand. No, no, that's all right.  
11 I know you're spread thin, so I  
12 appreciate you at least being able to  
13 acknowledge that.

14 So nothing to Mr. Arnold, but it  
15 sounds like, Presiding officer, some of  
16 the issues that were concerning that  
17 that Jodi had just brought up: Some of  
18 the issues of union busting, US  
19 National Labor Relations Board charged  
20 Metro with unfair labor practices and  
21 includes discriminating against workers  
22 that wanted to join a union, and then  
23 there was obviously some New York City  
24 Fire Commission issues as well in terms  
25 of Metro Paving, violating some New

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York City fire code.

So I think to give the Inspector General some more time, I think it would be best to table this matter until we can get the respective answers, because the original table, the answers are still not addressed.

CHAIRMAN NICOLLELO: We can hold this off until at least the second part of the Rules Committee work. But I'd want to hear from Commissioner Arnold now, as well as Mr. Cleary, if he's here, so they can address this.

COMMISSIONER ARNOLD: So I'll move on to the next item?

CHAIRMAN NICOLLELO: Any response to the questions that were raised?

COMMISSIONER ARNOLD: The Department does not do the disclosures for items, that's through Purchasing. So I really have no input on that.

CHAIRMAN NICOLLELO: So maybe Mr. Cleary can.

COMMISSIONER ARNOLD: Robert's

1  
2 here.

3 MR. CLEARY: Hi. Robert Cleary  
4 Chief Procurement and Compliance  
5 Officer. I'll speak to a few of these  
6 issues.

7 First, the Fire Department issue.  
8 They conducted six inspections. There  
9 were no findings. There was no  
10 violation. There was an allegation from  
11 two, I believe, state representatives  
12 perhaps, politicians. The allegations  
13 were found to be unfounded. So there  
14 was no issue there.

15 The labor dispute, the vendor has  
16 provided a substantial statement which  
17 I could read. I provided an adverse  
18 information memo, or the Department  
19 did. They have continued to, in their  
20 terms, negotiate in good faith  
21 throughout. They have continued  
22 operations. The City has continued to  
23 do contracts with them. We have a  
24 contract with them now. It has not had  
25 any impact on their operations. I think



1  
2 we're talking about something in the  
3 order of maybe 20 employees that are  
4 continuing to to strike.

5 An ongoing labor dispute in and  
6 of itself is not a reason to find a  
7 vendor non responsible, which is why we  
8 put the contract forward. I do not  
9 believe there are any actual  
10 allegations from the Federal Government  
11 or any other authorized agency that  
12 they are violating Labor law in this  
13 regard.

14 LEGISLATOR ABRAHAMS: Just the US  
15 National Labor Relations Board that  
16 charged them, right? I'm asking the  
17 question.

18 MR. CLEARY: I actually am not  
19 sure. I know that the vendor does not  
20 believe there's any charges against  
21 them.

22 LEGISLATOR ABRAHAMS: Can we find  
23 out for sure? According to my  
24 understanding, the US National Labor  
25 Relations Board charged Metro Paving

1  
2 with unfair labor practices. Has that  
3 been resolved? I guess that is what I'm  
4 asking. I understand what Metro Paving  
5 is saying that there's nothing they've  
6 been charged with, but we should  
7 probably check with the US National  
8 Labor Relations Board to see if that  
9 charge is still there; has it been  
10 resolved? If it's been resolved, then I  
11 think we're good to go. But if it's not  
12 been resolved, I don't know how we can  
13 go forward.

14 MR. CLEARY: I'll check that.

15 LEGISLATOR ABRAHAMS: I  
16 appreciate it.

17 CHAIRMAN NICOLLELO: Is that  
18 something that you can do today or is  
19 it something that --

20 MR. CLEARY: I can see if I can  
21 get some response to that.

22 CHAIRMAN NICOLLELO: Before we do  
23 this, we could table this and then call  
24 it later on when the committee resumes.  
25 But, Mr. Arnold, in terms of the

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urgency of this item, just --

COMMISSIONER ARNOLD: I would assume it's probably going to be an urgent item coming this Fall.

CHAIRMAN NICOLLELO: Okay. But for today's purposes?

COMMISSIONER ARNOLD: I think we'll be fine. If we have another meeting on the eighth, that'd be very helpful.

CHAIRMAN NICOLLELO: The seventh; August 7th.

COMMISSIONER ARNOLD: Yeah, we have a Rules on that date?

CHAIRMAN NICOLLELO: Yeah, we'll definitely put a Rules Committee together for that date.

COMMISSIONER ARNOLD: Then we'll be fine. Nothing's going to change in a week or two weeks.

CHAIRMAN NICOLLELO: Okay.  
Motion to table by Minority Leader Abrahams, seconded by Legislator Giuffre. All in favor of tabling this

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item, signify by saying, "Aye".

(Whereupon, all members of the  
Rules Committee respond in favor with,  
"Aye".)

CHAIRMAN NICOLLELO: Those  
opposed?

(Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: Okay. It's  
tabled.

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2 COMMISSIONER ARNOLD: Next item is  
3 A-15, a request to raise the contract  
4 cap for our Auto Accessories Hardware  
5 Contract with Choice. We're raising the  
6 cap from 550 to \$700,000. This contract  
7 provides auto parts utilized by the  
8 Department's fleet operation.

9 CHAIRMAN NICOLLELO: Any  
10 questions?

11 Legislator DeRiggi-Whitton.

12 LEGISLATOR DERIGGI-WHITTON: Just  
13 for clarification, Ken. Are you  
14 finding that we just need more or do  
15 you think a lot of it is the whole  
16 supply issue still, or --

17 COMMISSIONER ARNOLD: Probably  
18 the fleet's getting older. We have  
19 cycles. When the fleet gets older, it  
20 requires work. The supply issue is  
21 probably a result of us not getting the  
22 fleet as quickly as we need to. I know  
23 we're having trouble getting vehicles  
24 right now, so I think that's part of  
25 the problem.

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LEGISLATOR DERIGGI-WHITTON: You  
have your requests in, though, for  
additional vehicles?

COMMISSIONER ARNOLD: Of course.  
Yes.

LEGISLATOR DERIGGI-WHITTON: Okay,  
good. All right.

CHAIRMAN NICOLLELO: Anyone else?  
(Whereupon, no verbal response.)

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2 COMMISSIONER ARNOLD: So B-12 is  
3 a Construction Contract for the  
4 rehabilitation of Wantagh Avenue from  
5 Sunrise Highway to Hempstead Turnpike.  
6 Work includes road pavement, curb,  
7 sidewalk, ADA ramps.

8 We had four bids received and  
9 Posillico was the lowest responsible  
10 bidder at \$8.39 million. This bid was  
11 below the engineer's estimate. The MWBE  
12 participation is at 19%.

13 CHAIRMAN NICOLLELO: Any other  
14 questions on this one?

15 (Whereupon, no verbal response.)

16 CHAIRMAN NICOLLELO: Nope. Let's  
17 keep going.

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2 COMMISSIONER ARNOLD: B-19 is a  
3 Construction Contract to rehabilitate  
4 Cutter Mill/Bayview Avenue Bridge over  
5 the Long Island Railroad.

6 Three bids were received and  
7 Civetta & Son is the lowest responsible  
8 bidder at \$7.29 million. The bid was  
9 over the engineer's estimate and that  
10 was looked at in great detail and it  
11 was determined that the engineer's  
12 estimate did not include some of the  
13 costs of the railroad permits that were  
14 required and just the escalation of  
15 materials during that time period.

16 DOT also concurred with the  
17 awarding of this contract when they  
18 looked at it.

19 Federal and State portion of  
20 funding for this contract is 3.1 and  
21 one half million dollars respectively,  
22 and the MWBE participation is set at  
23 11%.  
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2 CHAIRMAN NICOLLELO: Any other  
3 questions?

4 (Whereupon, no verbal response.)  
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2 COMMISSIONER ARNOLD: B-20 is the  
3 next contract. A Construction Contract  
4 for water quality improvements  
5 associated with the pond at Bailey's  
6 Arboretum.

7 Four bids were received, and  
8 Galvin Brothers was determined to be  
9 the lowest responsible bidder at \$2.58  
10 million. The bid was 7.5% above the  
11 engineer's estimate. The MWBE  
12 participation is at 14%.

13 CHAIRMAN NICOLLELO: Any other  
14 questions?

15 (Whereupon, no verbal response.)  
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2 COMMISSIONER ARNOLD: B-22 is the  
3 Department's Requirements Contract  
4 that's utilized for asbestos and lead  
5 abatement.

6 Three bids are received and  
7 Branch was determined to be the lowest  
8 possible bidder. This is a two year  
9 contract with a two year extension, and  
10 the cap for the full four years is at  
11 \$4 million. Branch is an MBE firm  
12 themselves.

13 CHAIRMAN NICOLLELO: Any other  
14 questions?

15 VICE CHAIRMAN KOPEL: Ken, more  
16 of a general question. When you bid  
17 these things out, do they also include  
18 any information as to the intention to  
19 do extensions or is it just --

20 COMMISSIONER ARNOLD: When  
21 they're bid, they know exactly what the  
22 term of the contract is, including the  
23 extensions.

24 VICE CHAIRMAN KOPEL: They know  
25 that.

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COMMISSIONER ARNOLD: That's part of the bid, yes.

VICE CHAIRMAN KOPEL: All right. Thanks.

CHAIRWOMAN SCHAEFER: Hi, Commissioner. Quick question.

I noticed that the other two bids were significantly higher than this one. Do you have any idea why that is?

COMMISSIONER ARNOLD: Costwise?

CHAIRWOMAN SCHAEFER: Well, was 2.9 million and the other was 4.3, and this one was 874 or 75.

COMMISSIONER ARNOLD: So the 874, when we do On-call Requirements Contracts, we have a comparison bid, but we award the contract at a certain cap. So the 874 represents everybody giving us their bids that we use for comparison purposes. So that's how we determine the lowest responsible bidder. That contract was set at a certain cap, which is in the documents. And that's the amount that we could

1  
2 spend depending on the issues that come  
3 up.

4 CHAIRWOMAN SCHAEFER: Okay. But  
5 the other two vendors would have known  
6 that, right?

7 COMMISSIONER ARNOLD: The cap is  
8 in the contract. So when you do the  
9 unit prices -- and this happens with  
10 all our On-Call Contracts, this is the  
11 same question I get quite a bit -- is  
12 if I said this was a road requirements  
13 contract, asphalt excavation, we have  
14 to pick something that we can compare  
15 against. That doesn't equal what the  
16 cap of the contract is going to be.  
17 That's determined and put in the book  
18 separate.

19 CHAIRWOMAN SCHAEFER: Okay.  
20 Thank you.

21 CHAIRMAN NICOLLELO: Anyone other  
22 questions?

23 (Whereupon, no verbal response.)  
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2 COMMISSIONER ARNOLD: B-23 is a  
3 construction contract to rehabilitate  
4 the Charles Lindbergh Bridge over the  
5 Meadowbrook Parkway.

6 Eight bids were received and H&L  
7 was determined to be the lowest  
8 responsible bidder at \$14.7 million,  
9 which is below the engineer's estimate  
10 there.

11 The MWBE participation is 9%.

12 Federal and State contributions  
13 to this contract is \$4.81 million  
14 respectively.

15 CHAIRMAN NICOLLELO: Any other  
16 questions?

17 (Whereupon, no verbal response.)  
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2 COMMISSIONER ARNOLD: E-46 is an  
3 award to the Environmental Design  
4 On-Call Contract with CDM. This is an  
5 amendment for additional \$1 million and  
6 there's no change in the contract  
7 duration.

8 CHAIRMAN NICOLLELO: Any other  
9 questions on E-46?

10 (Whereupon, no verbal response.)  
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2 CHAIRMAN NICOLLELO: Do you want  
3 to go back to E-22? You skipped over  
4 that.

5 COMMISSIONER ARNOLD: E-22 is a  
6 Professional Services Contract to  
7 provide construction management  
8 services associated with the  
9 replacement of the hot and chilled  
10 water piping system at the Bay Park  
11 Sewage Treatment plant or South Shore  
12 Water Reclamation Facility.

13 There were six firms providing  
14 proposal, with Jacobs receiving both  
15 the high technical rank and lowest  
16 cost. The contract is for 1.85 million.

17 FEMA reimbursement on this  
18 contract is 100% and their MWBE  
19 participation is 23%.

20 CHAIRMAN NICOLLELO: Any other  
21 questions?

22 (Whereupon, no verbal response.)  
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2 COMMISSIONER ARNOLD: Next one is  
3 E-78. A Contract Amendment for the  
4 Department's On-Call Environmental  
5 Design Services contract. This  
6 amendment is for an addition of \$1  
7 million for a total cap of \$2 million.  
8 There's change in the duration of the  
9 contract.

10 CHAIRMAN NICOLLELO: Any  
11 questions on E-78?

12 (Whereupon, no verbal response.)  
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CHAIRMAN NICOLLELO: Then we have a bunch of contracts together. They're all the same subject.

COMMISSIONER ARNOLD: Yes.

E-79, E-81, 83, 88, 91 are all associated with Department's On-Call Traffic Engineering Services Contract.

These five contracts are with GPI, Greenman-Pederson; Nelson & Pope; M & J; LKMA, and Hardesty and Hanover.

These are five of the ten that you'll see in total, actually two contracts you've seen previously, which was NV5 and LKB. These are five year contracts for a total cap of \$10.5 million.

LEGISLATOR ABRAHAMS: You skipped 85. Are we not calling that one?

COMMISSIONER ARNOLD: That's different. It's an amendment.

LEGISLATOR ABRAHAMS: Okay. It's in the same bundle.

COMMISSIONER ARNOLD: Same bundle. Just it's an amendment.

1  
2 E-79, E-81, E-83, E-88 and E-91.  
3 E-85 is slightly different. I can do  
4 that one right now. That makes it  
5 easier.

6 CHAIRMAN NICOLLELO: Sure.

7 COMMISSIONER ARNOLD: So E-85 is  
8 an amendment to Greenman-Pederson's  
9 existing On-Call Traffic Contract. This  
10 includes an extension, an additional  
11 \$1.09 million. This will allow  
12 Greenman-Pederson to stay on the work  
13 that they currently assign during that  
14 On-Call, which is the Bayville Hollow  
15 Complete Streets project and assisting  
16 the Department on various  
17 investigations.

18 CHAIRMAN NICOLLELO: So  
19 Greenman-Pederson will be one of the  
20 total ten eventually?

21 COMMISSIONER ARNOLD: Right.

22 CHAIRMAN NICOLLELO: So you've  
23 got the five new, so to speak, and then  
24 you have Greenman-Pederson, which is  
25 the amendment.

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2 COMMISSIONER ARNOLD: Yeah, we'll  
3 be we'll be amending a couple of the  
4 traffic ones because they have ongoing  
5 work that we have to finish and it just  
6 was easy to do that. So I think next  
7 session you'll see a couple more.

8 CHAIRMAN NICOLLELO: Any other  
9 questions?

10 (Whereupon, no verbal response.)  
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CHAIRMAN NICOLLELO: So I think we jumped now to E-82?

COMMISSIONER ARNOLD: Yes.

So E-82 is a Contract Amendment for the County's ON-Call Disaster Management Services Contract with CG-3PL. This amendment will extend the contract to August 25th for a total of \$8.35 million.

This is a retroactive contract and this contract has been utilized to help the Department and the county with both COVID, Ida, and we actually added money for any additional response that may come up with storms this coming year and next year.

CHAIRMAN NICOLLELO: Okay.

Any questions on this one?

(Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: E87.

COMMISSIONER ARNOLD: Yes.

E87 is a contract amendment with LIRO associates. This amendment is for their On-Call Building Design Services

1  
2 Contract.

3 Specifically, this amendment is  
4 needed to cover the design services  
5 that we needed for the rehabilitation  
6 of the Second Precinct after the fire.  
7 This \$1.8 million is all the services  
8 required to design the new precinct for  
9 that area.

10 CHAIRMAN NICOLLELO: Do you have  
11 a timeline for this project?

12 COMMISSIONER ARNOLD: The job is  
13 currently out to bid. We expect bids  
14 back -- I believe we extended by a  
15 week-- probably sometime the end of the  
16 month, early August, I think. Did you  
17 see my memo on how we're going to  
18 proceed, which under a declared  
19 emergency. So the hope is to initiate a  
20 notice to proceed and then come to the  
21 Legislature at the next session for  
22 approval. So I'm hoping that issue  
23 notice proceed sometime in August once  
24 we do the vetting.

25 VICE CHAIRMAN KOPEL: LIRO, under

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this contract, they did design?

COMMISSIONER ARNOLD: Yes.  
Design. And they'll do design services  
during construction. They will not do  
CM. Construction manager will be done  
by another firm.

COMMISSIONER ARNOLD: Has the  
design already been done?

COMMISSIONER ARNOLD: We went to  
LIRO under the emergency because LIRO  
designed our other precinct facilities  
for the Fourth, First and the Eighth.  
They did the prototype building, so it  
was much more expeditious to go to them  
for the second which is under the same  
model as the other building.

VICE CHAIRMAN KOPEL: Only  
question that I'm trying to understand  
is how did you go out to bid before the  
design?

COMMISSIONER ARNOLD: They  
started work under their On-Call. We  
had funding, but we didn't have  
complete funding. So this is an

1  
2 amendment to get us to complete  
3 funding. So there is a retroactive  
4 component to this because of the  
5 emergency.

6 VICE CHAIRMAN KOPEL: Okay.

7 CHAIRMAN NICOLLELO: Anyone else?  
8 (Whereupon, no verbal response.)

9 LEGISLATOR DERIGGI-WHITTON: Just  
10 real quick. So are you pretty much  
11 building what was there? Do you have an  
12 idea of what the specs are?

13 COMMISSIONER ARNOLD: There's  
14 100% design. The design is completed.

15 We probably could have come to  
16 this Body with the amendment a little  
17 earlier, but we did not. So they  
18 started the work -- we had capacity in  
19 the contract, so we were able to start  
20 the work, but we couldn't pay them the  
21 full total. We had to amend the  
22 contract.

23 LEGISLATOR DERIGGI-WHITTON: I  
24 guess our concern is that for you to go  
25 out for bid for the actual work on the



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Precinct, we just want to make sure  
that the design --

COMMISSIONER ARNOLD: The design  
100% complete. It's a complete design  
package.

LEGISLATOR DERIGGI-WHITTON: We  
are just trying to avoid having to come  
back.

COMMISSIONER ARNOLD: No. The  
complete design package was done.

LEGISLATOR DERIGGI-WHITTON:  
Okay. Good. I'm glad it's moving  
forward.

CHAIRMAN NICOLLELO: Okay. Anyone  
else?

(Whereupon, no verbal response.)

All right, we can move on to E-89  
and E-92. You can talk about those two  
together.

COMMISSIONER ARNOLD: So E-89 and  
E-92 are both professional services  
contracts with one with Greenman and  
Pederson. The other one's with Hardesty  
and Hanover.

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2           They're both for the rehabilitation of  
3 bridges. One is the Merrick Road Bridge  
4 over Whaleneck Creek, and the second  
5 one is the Island Parkway Bridge over  
6 the canal that's in the area.

7           Both projects had seven proposals  
8 and GPI for E-89 was the highest  
9 technically ranked company at \$588,000,  
10 with a participation of 10% MWBE and  
11 Hardesty and Hanover was the highest  
12 ranked with a fee of \$601,000 with an  
13 MWBE participation at 6%.

14           CHAIRMAN NICOLLELO: Any question  
15 on these two?

16           (Whereupon, no verbal response.)

17           CHAIRMAN NICOLLELO: Okay. The  
18 next is E-90. It's also with Hardesty  
19 and Hanover.

20           COMMISSIONER ARNOLD: Yes. E-90  
21 is a Professional Services Contract  
22 associated with the design services for  
23 drainage and pavement condition  
24 improvements to North Village Avenue in  
25 Rockville Centre.

1  
2 Ten proposals were received with  
3 the three top ranked firms. The three  
4 be very highly ranked and equal. The  
5 Technical Review Committee determined  
6 that H and H provided the best value  
7 since the top three were equal in their  
8 technical ability, and the fee for this  
9 job is \$405,000 and the MWBE  
10 participation is 23%.

11 CHAIRMAN NICOLLELO: All right,  
12 thank you.

13 Any questions on this one?

14 (Whereupon, no verbal response.)

15 CHAIRMAN NICOLLELO: It seems --  
16 I don't know if this is accurate, but  
17 just by listening -- it seems that  
18 your MWBE percentages seem to be  
19 increasing.

20 COMMISSIONER ARNOLD: Actually,  
21 I'm glad you brought that up because I  
22 did look at that today. And for the  
23 "B" contracts only, today we presented  
24 \$39 Million worth of contracts and of  
25 that, \$6.7 million are going to MWBE,

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which represents 17% total.

CHAIRMAN NICOLLELO: Okay. So it seems like those numbers are better than in the past.

COMMISSIONER ARNOLD: Yeah. They've been very good recently.

LEGISLATOR ABRAHAMS: I was just joking, Ken, with the Presiding Officer, I almost want to table this just so she could see it happen.

CHAIRMAN NICOLLELO: Thank you very much, Ken.

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2 CHAIRMAN NICOLLELO: So putting  
3 aside the table contracts we have up  
4 for a vote now:

5 A-18; E-77; E-84; E-93; E-88;  
6 A-15; B-12; B-19; B-20; B-22; B-23;  
7 E-22; E-46; E-78; E-79; E-81; E-83;  
8 E-85; E-88; E-91; E-82; E-87; E-89;  
9 E-92; and E-90.

10 Any further debate or discussion?

11 (Whereupon, no verbal response.)

12 CHAIRMAN NICOLLELO: Any public  
13 comments?

14 (Whereupon, no verbal response.)

15 CHAIRMAN NICOLLELO: Hearing  
16 none. All in favor, signify by saying,  
17 "Aye".

18 (Whereupon, all members of the  
19 Rules Committee respond in favor with,  
20 "Aye".)

21 CHAIRMAN NICOLLELO: Those  
22 opposed?

23 (Whereupon, no verbal response.)

24 CHAIRMAN NICOLLELO: They all  
25 carry unanimously.

1  
2 We'll put the Committee in  
3 recess. Public safety is next.  
4

5 (Whereupon, recess, 2:01-3:47  
6 p.m.)

7 CHAIRMAN NICOLLELO: We need a  
8 motion to suspend the Rules Committee.  
9 Motion by Deputy Presiding Officer  
10 Kopel, seconded by Legislator  
11 DeRiggi-Whitton.

12 All in favor of suspending the  
13 Rules, signify by saying, "Aye".

14 (Whereupon, all members of the  
15 Rules Committee respond in favor with,  
16 "Aye".)

17 CHAIRMAN NICOLLELO: Those  
18 opposed?

19 (Whereupon, no verbal response.)

20 CHAIRMAN NICOLLELO: Passes  
21 unanimously.  
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2 CHAIRMAN NICOLLELO: We have a  
3 Consent Calendar, which is items that  
4 went through Committees a few moments  
5 ago. It's been agreed that between the  
6 Majority and Minority that no further  
7 debate or discussion is required on  
8 these items:

9 Items 212; 213; 214; 215; 216;  
10 217; 218; 219; 220; 221; 222; 223; 224;  
11 225; 226; 227; 228; 230; 231; 232.

12 The first Addendum 233; 235; 236;  
13 237; 238; 239. And that's it. Motion by  
14 Legislator Schaefer, seconded by Deputy  
15 Presiding Officer Kopel. Those Items  
16 are before us.

17 Any debate or discussion?

18 (Whereupon, no verbal response.)

19 CHAIRMAN NICOLLELO: Any public  
20 comment.

21 (Whereupon, no verbal response.)

22 CHAIRMAN NICOLLELO: If none,  
23 all in favor, signify by saying, "Aye".

24 (Whereupon, all members of the  
25 Rules Committee respond in favor with,

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"Aye".)

CHAIRMAN NICOLLELO: Those  
opposed?

(Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: Carries  
unanimously.

\*\*\*\*\*



1  
2 CHAIRMAN NICOLLELO: Item 234 of  
3 23 is a Resolution to confirm the  
4 County Executive's appointment of David  
5 Chiang to the Deferred Compensation  
6 Board. Moved by Legislator DeRiggi-Whitton,  
7 seconded by Legislator Bynoe.

8 Any debate or discussion?

9 (Whereupon, no verbal response.)

10 CHAIRMAN NICOLLELO: Obviously,  
11 we we do not have the nominees come to  
12 the Committees. They usually come to  
13 the Full Legislature, at which point  
14 they're formally voted upon. But any  
15 any event, any public comment?

16 (Whereupon, no verbal response.)

17 CHAIRMAN NICOLLELO: Hearing  
18 none, all in favor, signify by saying,  
19 "Aye".

20 (Whereupon, all members of the  
21 Rules Committee respond in favor with,  
22 "Aye".)

23 CHAIRMAN NICOLLELO: Those  
24 opposed?

25 (Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: Carries  
unanimously.

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1  
2 CHAIRMAN NICOLLELO: 240 and 241  
3 are Resolutions confirming the  
4 appointment by the County Legislature  
5 of Daniel J. Lang and James Moriarty to  
6 the Board of Directors of the Nassau  
7 County Regional Off-track Betting  
8 Corporation. Moved by Legislator  
9 Giuffre, seconded by Legislator  
10 Schaefer.

11 Any debate or discussion on these  
12 two appointments?

13 (Whereupon, no verbal response.)

14 CHAIRMAN NICOLLELO: Hearing  
15 none, all in favor, signify by saying,  
16 "Aye".

17 (Whereupon, all members of the  
18 Rules Committee respond in favor with,  
19 "Aye".)

20 CHAIRMAN NICOLLELO: Those  
21 opposed?

22 (Whereupon, no verbal response.)

23 CHAIRMAN NICOLLELO: Carries  
24 unanimously.

25 \*\*\*\*\*

1  
2 CHAIRMAN NICOLLELO: Last one is  
3 242 of 23, a Resolution authorizing the  
4 County Executive to execute an  
5 Inter-Municipal Agreement with the  
6 Incorporated Village Freeport in  
7 relation to a project to provide  
8 funding for repairs to the Freeport  
9 Village Armory's Gymnasium.

10 Motion by Legislator Bynoe,  
11 seconded by Legislator Giuffre.

12 Any debate or discussion?

13 (Whereupon, no verbal response.)

14 CHAIRMAN NICOLLELO: Any public  
15 comment?

16 (Whereupon, no verbal response.)

17 CHAIRMAN NICOLLELO: All in  
18 favor, signify by saying, "Aye".

19 (Whereupon, all members of the  
20 Rules Committee respond in favor with,  
21 "Aye".)

22 CHAIRMAN NICOLLELO: Those  
23 opposed?

24 (Whereupon, no verbal response.)

25 CHAIRMAN NICOLLELO: Carries

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unanimously.

Motion to adjourn, Legislator  
Schaefer, seconded by Legislator  
Giuffre.

All in favor of adjourning,  
signify by saying, "Aye".

(Whereupon, all members of the  
Rules Committee respond in favor with,  
"Aye".)

CHAIRMAN NICOLLELO: Those  
opposed?

(Whereupon, no verbal response.)

CHAIRMAN NICOLLELO: We are  
adjourned.

(Whereupon, Rules Committee is  
adjourned, 3:52 p.m.)

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C E R T I F I C A T E

STATE OF NEW YORK )

: SS.:

COUNTY OF NASSAU )

I, KAREN LORENZO, a Notary  
Public for and within the State of New  
York, do hereby certify:

That the above is a correct  
transcription of my stenographic notes.

IN WITNESS WHEREOF, I have  
hereunto set my hand this 17th day of July,  
2023.

Karen Lorenzo

Karen Lorenzo

<b>\$</b>	<b>1:00</b> <sup>[1]</sup> - 30:2 <b>1:15</b> <sup>[1]</sup> - 1:21 <b>1st</b> <sup>[4]</sup> - 18:15, 18:22, 25:19, 25:21	<b>23%</b> <sup>[2]</sup> - 48:19, 59:10 <b>230</b> <sup>[1]</sup> - 63:11 <b>231</b> <sup>[1]</sup> - 63:11 <b>232</b> <sup>[1]</sup> - 63:11 <b>233</b> <sup>[1]</sup> - 63:12 <b>234</b> <sup>[1]</sup> - 65:2 <b>235</b> <sup>[1]</sup> - 63:12 <b>236</b> <sup>[1]</sup> - 63:12 <b>237</b> <sup>[1]</sup> - 63:13 <b>238</b> <sup>[1]</sup> - 63:13 <b>239</b> <sup>[1]</sup> - 63:13 <b>240</b> <sup>[1]</sup> - 67:2 <b>241</b> <sup>[1]</sup> - 67:2 <b>242</b> <sup>[1]</sup> - 68:3 <b>25th</b> <sup>[1]</sup> - 53:9 <b>2:01-3:47</b> <sup>[1]</sup> - 62:5	<b>5</b> <b>5%</b> <sup>[1]</sup> - 17:19 <b>550</b> <sup>[1]</sup> - 37:6
<b>\$1.09</b> <sup>[1]</sup> - 51:11 <b>\$2.58</b> <sup>[1]</sup> - 42:9 <b>\$220,000</b> <sup>[1]</sup> - 27:10 <b>\$300,000</b> <sup>[1]</sup> - 25:10 <b>\$39</b> <sup>[1]</sup> - 59:24 <b>\$4.81</b> <sup>[1]</sup> - 46:13 <b>\$405,000</b> <sup>[1]</sup> - 59:9 <b>\$500,313</b> <sup>[1]</sup> - 27:9 <b>\$554,325</b> <sup>[1]</sup> - 8:23 <b>\$588,000</b> <sup>[1]</sup> - 58:9 <b>\$601,000</b> <sup>[1]</sup> - 58:12 <b>\$7.29</b> <sup>[1]</sup> - 40:8 <b>\$700,000</b> <sup>[1]</sup> - 37:6 <b>\$71,653</b> <sup>[1]</sup> - 21:12 <b>\$8.35</b> <sup>[1]</sup> - 53:10 <b>\$8.39</b> <sup>[1]</sup> - 39:10	<b>2</b>	<b>2</b> <sup>[1]</sup> - 49:7 <b>2.9</b> <sup>[1]</sup> - 44:13 <b>20</b> <sup>[1]</sup> - 33:3 <b>2019</b> <sup>[1]</sup> - 16:22 <b>2020</b> <sup>[1]</sup> - 14:14 <b>2021</b> <sup>[1]</sup> - 14:16 <b>2022</b> <sup>[2]</sup> - 18:23 <b>2023</b> <sup>[8]</sup> - 1:20, 18:8, 18:16, 22:13, 25:18, 25:21, 25:22, 70:15 <b>2024</b> <sup>[1]</sup> - 18:10 <b>2026</b> <sup>[2]</sup> - 17:13, 19:2 <b>212</b> <sup>[1]</sup> - 63:9 <b>213</b> <sup>[1]</sup> - 63:9 <b>214</b> <sup>[1]</sup> - 63:9 <b>215</b> <sup>[1]</sup> - 63:9 <b>216</b> <sup>[1]</sup> - 63:9 <b>217</b> <sup>[1]</sup> - 63:10 <b>218</b> <sup>[1]</sup> - 63:10 <b>219</b> <sup>[1]</sup> - 63:10 <b>220</b> <sup>[1]</sup> - 63:10 <b>221</b> <sup>[1]</sup> - 63:10 <b>222</b> <sup>[1]</sup> - 63:10 <b>223</b> <sup>[1]</sup> - 63:10 <b>224</b> <sup>[1]</sup> - 63:10 <b>225</b> <sup>[1]</sup> - 63:11 <b>226</b> <sup>[1]</sup> - 63:11 <b>227</b> <sup>[1]</sup> - 63:11 <b>228</b> <sup>[1]</sup> - 63:11 <b>23</b> <sup>[2]</sup> - 65:3, 68:3	<b>6</b> <b>6%</b> <sup>[1]</sup> - 58:13 <b>6.7</b> <sup>[1]</sup> - 59:25
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			<b>9</b> <b>9%</b> <sup>[1]</sup> - 46:11 <b>90%</b> <sup>[1]</sup> - 20:2 <b>91</b> <sup>[1]</sup> - 50:6
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