

Certified: --

E-112-23

FILED WITH THE NASSAU COUNTY CLERK OF THE LEGISLATURE AUGUST 30TH, 2023 5:53 PM

NIFS ID: CLPK23000006

Capital:

Contract ID #: CQPK19000023 NIFS Entry Date: 08/29/2023

Slip Type: Amendment				
CRP:				
Time Extension:				
Addl. Funds:				
Blanket Resolution:				
Revenue: Federal Aid: State Aid:				
Vendor Submitted an Unsolicited Solicitation:				

Department: Parks

Service: Advertising

Term: from 03/01/2020 to 02/28/2025

Contract Delayed: X

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

Vendor/Municipality Info:		
Name: Ed Moore Advertising ID#:112396029		
Main Address: 10 Village drive westdix hills, NY 11746		
Main Contact: Joseph kenny		
Main Phone: (631) 667-5525		

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

Contract Summary

Purpose: Amended Payment: the maximum amount in the Agreement shall be increased by \$500,000.00 so that the maximum amount that the County shall pay to the Contractor as full consideration for services under the Amended Agreement shall be \$2,750,000.00.

Method of Procurement: Contract (copy attached) CQPK19000023 already in place since 3/1/20

Procurement History: Contact (copy attached) CQPK190000023 already in place since 3/1/20

Description of General Provisions: Amended Payment: the maximum amount in the Agreement shall be increased by \$500,000.00 so that the maximum amount that the County shall pay to the Contractor as full consideration for services under the Amended Agreement shall be \$2,750,000.00.

Impact on Funding / Price Analysis: ESARP3104 DE500 \$500,000

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
ARP	30	3104	DE	ESARP3104	DE500	ESARP3104 DE500	09	\$500,000.00
						TOTAL		\$500,000.00

	Additional Info	
Blanket Encumbrance		
Transaction		
Renewal		
% Increase		
% Decrease		

Funding Source	Amount
Revenue Contract:	
County	\$0.00
Federal	\$500,000.00
State	\$0.00
Capital	\$0.00
Other	\$0.00
Total	\$500,000.00

Routing Slip

Department					
NIFS Entry	Patti Buffolino	08/29/2023 03:01PM	Approved		
NIFS Final Approval	Linda Barker	08/29/2023 03:12PM	Approved		
Final Approval	Linda Barker	08/29/2023 03:12PM	Approved		
County Attorney					
Approval as to Form	Thomas Montefinise	08/30/2023 12:34PM	Approved		
RE & Insurance Verification	Grady Farnan	08/30/2023 01:00PM	Approved		
NIFS Approval	Mary Nori	08/30/2023 02:34PM	Approved		
Final Approval	Mary Nori	08/30/2023 02:34PM	Approved		
OMB					
NIFS Approval	Elizabeth Valerio	08/29/2023 03:26PM	Approved		
NIFA Approval	Christopher Nolan	08/30/2023 02:15PM	Approved		
Final Approval	Christopher Nolan	08/30/2023 02:15PM	Approved		
Compliance & Vertical DCE					
Procurement Compliance Approval	Robert Cleary	08/30/2023 04:33PM	Approved		
DCE Compliance Approval	Robert Cleary	08/30/2023 05:05PM	Approved		
Vertical DCE Approval	Arthur Walsh	08/30/2023 05:39PM	Approved		
Final Approval	Arthur Walsh	08/30/2023 05:39PM	Approved		
Legislative Affairs Review	Legislative Affairs Review				
Final Approval	Eleftherios Sempepos	08/30/2023 05:49PM	Approved		
Legislature					
Final Approval			In Progress		
Comptroller					
Claims Approval			Pending		
Legal Approval			Pending		

Accounting / NIFS Approval		Pending
Danuty Approval		Pending
Deputy Approval		rending
Final Approval		Pending
1 mar 1 ppro var		1 4.1.4.1.5
NIFA		
111111		
NIFA Approval		Pending

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE AN AMENDMENT TO A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS, AND ED MOORE ADVERTISING AGENCY, INC.

WHEREAS, the County negotiated an amendment to a services agreement with Ed Moore Advertising Agency, Inc. for the purpose advertising for Nassau County events, 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 amendment to the agreement with Ed Moore Advertising Agency, Inc.

AMENDMENT NO. 2

AMENDMENT (together with any appendices or exhibits attached hereto, this "Amendment") dated as of the date (the "Effective Date") that this Amendment is executed by Nassau County, between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting for and on behalf of the County Department of Parks, Recreation & Museums, having its principal office at Administration Building, Eisenhower Park, East Meadow, New York 11554 (the "Department"), and (ii) Ed Moore Advertising Agency, Inc., having its principal office at 10 Village Drive West, Dix Hills, New York 11746 (the "Contractor").

WITNESSETH:

WHEREAS, pursuant to County contract number CQPK19000023 between the County and Contractor, executed on behalf of the County on March 13, 2020 (the "Original Agreement"), and the subsequent amendment ("Amendment One") to the Original Agreement, CLPK22000006, executed on behalf of the County on July 26, 2022, (collectively the "Agreement") the Contractor provides advertising and assists in the development and implementation of a promotional and event marketing plan for the Department, which services are more fully described in the Original Agreement (the services contemplated by the Original Agreement, the "Services"); and

WHEREAS, the term of the Amended Agreement is from March 1, 2020 until February 28, 2025, unless sooner terminated in accordance with the terms of the Agreement (the "Amended Term"); and

WHEREAS, the maximum amount that the County agreed to pay the Contractor for Services under the Agreement, as full compensation for the Services, was Two Million Two Hundred and Twenty-Five Thousand Dollars (\$2,225,000.00) (not including the two (2) year renewal period) (the "Maximum Amount"); and

WHEREAS, the County received Coronavirus Local Fiscal Recovery Funds ("CLFRF") that was received and established pursuant to Subtitle M of Title IX of the American Rescue Plan Act of 2021 ("ARPA");

WHEREAS, aid to tourism, travel, and hospitality industries is an enumerated eligible use of CLRFR monies under ARPA; and

WHEREAS, the County desires to utilize a portion of the CLFRF monies it has received to add funding to the Agreement to aid the tourism, travel, and hospitality industries in the County by advertising and marketing the leisure and hospitality sector including, but not limited to, parks, beaches, museums, concert and entertainment venues events, travel accommodations, and other tourist destinations in the County; and

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

1. <u>Payment</u>. (a) <u>Maximum Amount</u>. The Maximum Amount in the Agreement shall be increased by Five Hundred Thousand Dollars (\$500,000.00), so that the maximum amount that the County shall pay to the Contractor as full consideration for all Services provided under the Amended Agreement shall be Two Million and Seven Hundred and Twenty Five Thousand

Dollars (\$2,725,000.00) (the <u>"Amended Maximum Amount").</u> The Amendment Maximum Amount shall be payable in accordance with the terms of the Original Agreement and is allocated and further subject to the following terms:

- (i) Five Hundred Thousand Dollars (\$500,000.00) of the Amendment Maximum Amount consists of CLFRF funds (the "CLFRF Funds"). Use of CLFRF Funds is subject to Contractor's compliance with the attached Exhibit A and Section 3 below. All CLFRF Funds must be obligated by December 31, 2024.
- (b) <u>CLFRF Funds</u>. The Contractor acknowledges that the County will be using CLFRF Funds and Non-CLRFR Funds to pay the Contractor for Services to be performed under the Amended Agreement. As such, the Contractor must ensure it receives direction from the Department as to whether its Services are being paid with CLFRF Funds or Non-CLFRF Funds to ensure compliance with all CLFRF and related ARPA requirements.
- (c) <u>Partial Encumbrance</u>. The Contractor acknowledges that the County will partially encumber funds to be applied toward the Amendment Maximum Amount throughout the term of the Amended Agreement. The Contractor further acknowledges that the encumbrance that will be approved upon execution of this Amendment is Five Hundred Thousand Dollars (\$500,000.00) of CLFRF Funds. Thereafter, the Department will notify the Contractor of the availability of additional monies, which notice will include the amount encumbered and indicate whether they are CLFRF Funds or Non-CLFRF Funds. Such notification shall serve as notice to proceed.
- 2. <u>Full Force and Effect</u>. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the Effective Date:

ED MOORE ADVERTISING AGENCY, INC.

By Christine Kenny
Name Christine Kenny
Title: President
Date: $8/29/23$
NASSAU COUNTY
By:
Name:
Title: <u>County Executive</u>
☐ Deputy County Executive

PLEASE EXECUTE IN BLUE INK

)ss.: COUNTY OF NASSAU) WALLEY
On the 2 day of AUGUST in the year 202 before me personall came HRISTINE KENNY to me personally known, who, being by me duly sworr did depose and say that he or she resides in the County of WARLEN : that he or she is the TRESIDENT OF ED MODE ADVELTIBILE, the corporation described herein and which executed the above instrument; and that he or she signed his or he name thereto by authority of the board of directors of said corporation. NOTARY PUBLIC JODI PETTEYS Notary Public, State of New York
Warren County #01PE6306444 Commission Expires Aug. 31, 20_26
STATE OF NEW YORK)
)ss.: .COUNTY OF NASSAU)
On the day of in the year 20 before me personall came to me personally known, who, being by me duly sworn did depose and say that he or she resides in the County of; that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County

NOTARY PUBLIC



Nassau County Interim Finance Authority

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

1. Vendor: Ed Moore Advertising

2. Amount requiring NIFA approval: \$500,000.00

Amount to be encumbered: \$500,000.00

Slip Type: Amendment

If new contract - \$ amount should be full amount of contract

If advisement - NIFA only needs to review if it is increasing funds above the amount previously approved by NIFA

If amendment - \$ amount should be full amount of amendment only

3. Contract Term: 03/01/2020 to 02/28/2025

Has work or services on this contract commenced? Yes If yes, please explain: On-going contract since 3/1/20

4. Funding Source:

General Fund (GEN) Grant Fund (GRT) X
Capital Improvement Fund Other

(CAP)

Federal % 100 State % 0 County % 0

Is the cash available for the full amount of the contract? Yes
If not, will it require a future borrowing? No
Has the County Legislature approved the borrowing? N/A
Has NIFA approved the borrowing for this contract? N/A

5. Provide a brief description (4 to 5 sentences) of the item for which this approval is requested:

Amended Payment: the maximum amount in the Agreement shall be increased by \$500,000.00 so that the maximum amount that the County shall pay to the Contractor as full consideration for services under the Amended Agreement shall be \$2,750,000.00.

6. Has the item requested herein followed all proper procedures and thereby approved by the:

Nassau County Attorney as to form Yes

Nassau County Committee and/or Legislature

Date of approval(s) and citation to the resolution where approval for this item was provided:

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

Contract ID	Posting Date	Amount Added in Prior 12 Months
Contract ID	FUSHIIZ Date	Amount Added in Frior 12 Mondis

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.

CNOLAN	08/30/2023	
Authenticated User	<u>Date</u>	

COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

<u>Authenticated User</u> <u>Date</u>
NIFA
Amount being approved by NIFA:
Payment is not guaranteed for any work commenced prior to this approval.

<u>Authenticated User</u> <u>Date</u>

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

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

NIFA reserves the right to request additional information as needed.

Elaine Phillips Comptroller



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.

CONTRACTOR NAME: Ed Moore Advertising Agency, Inc.
CONTRACTOR ADDRESS: 10 Village Drive West., Dix Hills, NY 11745
FEDERAL TAX ID #: 11-2396029
<u>Instructions:</u> Please check the appropriate box ("\sum") after one of the following roman numerals, and provide all the requested information.
I. The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in [newspaper] on [date]. The sealed bids were publicly opened on sealed bids were received and opened. [#] of sealed bids were received and opened.
II. The contractor was selected pursuant to a Request for Proposals. The Contract was entered into after a written request for proposals was issued on [date]. Potential proposers were made aware of the availability of the RFP by advertisement in [newspaper], posting on industry websites, via email to interested parties and by publication on the County procurement website. Proposals were due on [date] [state #] proposals were received and evaluated. The evaluation committee consisted of:

The c	This is a renewal, extension or amendment of an existing contract. ontract was originally executed by Nassau County on March 1, 2020. An Amendment within the scope contract. Amendment 1 was executed on July 26, 2022.
prop depa	Pursuant to Executive Order No. 1 of 1993, as amended, at least three cosals were solicited and received. The attached memorandum from the artment head describes the proposals received, along with the cost of each cosal.
	A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
	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.
mem	Pursuant to Executive Order No. 1 of 1993 as amended, the attached orandum from the department head explains why the department did not in at least three proposals.
	A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
	B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
	C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

☐ D. Pursuant to General Municipal Law Section 119-o, 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: \[\sigma \text{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. \[\text{Department Read Signature} \] \[\text{Date} \] \[\text{Date} \] \[\text{Date} \] \[\text{Date} \]



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 State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES [] NO	[X] If yes, to what campaign committee?			
	cally signed and certified at the date and timenny [EDMOOREADV@AOL.COM]	e indicated by:		
Dated:	08/25/2023 01:02:35 pm	Vendor:	Ed Moore Advertising Agency 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

1.	Principal Name		ine Kenny						
	Date of birth:		11/26/1964						
	Home address	: <u>10 Vil</u>	10 Village Drive West						
				State/Prov	/ince/		Zip/Postal		
	City:	Dix Hills		Territory:		NY	Code:	11746	
	Country:	US							
	Business Address:		10 Village Drive West		- · · · · ·	. 7			
				State/Prov	/ince/		Zip/Postal		
	City:	Dix Hills		Territory:	·	NY	Code:	11746	
	Country	US						700	
	Telephone:	(631) 667-	5525			·			
	Other present	address(es)	:	.*					
	•			State/Prov	ince/	, , , , , , , , , , , , , , , , , , ,	Zip/Postal	_	
	City:			Territory:	•		Code:		
	Country:								
	Telephone:		, 2.0.00						
2.	Positions held	in submittin	g business and starting o	date of each (cl	neck all ap	plicable)			
	President		05/06/2020	Tre	asurer				
	Chairman of Bo	oard		 Sha	reholder				
	Chief Exec. Off	icer		Sec	retary				
	Chief Financial	Officer		Par	tner			11	
	Vice President								
	(Other)		1.2.1						
3.	Do you have ar		erest in the business sub le details.	mitting the que	estionnaire	e?			
	51%								
,								· · · · · · · · · · · · · · · · · · ·	
4.			loans, guarantees or an				ther type of cor	ntribution	
			etween you and the bus	iness submittir	ng the que	stionnaire?			
ı	YES [] NO [X] If Yes, provide details.								

5.	than	nin the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other the one submitting the questionnaire? [] NO [X] If Yes, provide details.
6.	while	any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years e you were a principal owner or officer? [] NO [X] If Yes, provide details.
any ac	tion ta	firmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of aken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, the appropriate page and attach it to the questionnaire.
7.		ne past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which have been a principal owner or officer: Been debarred by any government agency from entering into contracts with that agency? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	C.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
8.	subje been busir YES [e any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the ect of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such ness now the subject of any pending bankruptcy proceedings, whenever initiated? [] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If need more space, photocopy the appropriate page and attached it to the questionnaire.)
9.	a.	Is there any felony charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

	Is there any misdemeanor charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
c.	Is there any administrative charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
e.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
f.	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
subje inves at, fo	dition to the information provided in response to the previous questions, in the past 5 years, have you been the ct of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or tigative agency and/or the subject of an investigation where such investigation was related to activities performed r, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
Quest invest you w	dition to the information provided, in the past 5 years has any business or organization listed in response to tion 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of tigation by any government agency, including but not limited to federal, state, and local regulatory agencies while were a principal owner or officer?
	NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	e past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any ion imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

I, Christine Kenny	, hereby acknowledge that a materially false statement
willfully or fraudulently made in connection with this form may r	result in rendering the submitting business entity and/or any
affiliated entities non-responsible, and, in addition, may subject	me to criminal charges.
I, Christine Kenny	, hereby certify that I have read and understand all the
items contained in this form; that I supplied full and complete ar	
information and belief; that I will notify the County in writing of	
this form; and that all information supplied by me is true to the k	
the County will rely on the information supplied in this form as a	dditional inducement to enter into a contract with the
submitting business entity.	
CERTIFICATION	
CERTIFICATION A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY	VANADE IN CONNECTION MUTHETHE OFFICENMAINE MANY
RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT	
BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING TH	
bibb, AND, IN ABBITION, WAY GODDES, THE FERSON WARRING IT	TE PALSE STATEMENT TO CHIMINAL CHARGES.
Ed Moore Advertising Agency, Inc	
Name of submitting business	
Electronically signed and certified at the date and time indicated	by:
Christine Kenny EDMOOREADV@GMAIL.COM	
President	· · · · · · · · · · · · · · · · · · ·
Title	
00/00/0000 05 07 05	
08/28/2023 05:27:35 pm	
Date	

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

	ss: <u>10 Vi</u>	llage Drive West	State / Durania a - /		7: /D+-	
City	Dix Hills		State/Province/ Territory:	NIV	Zip/Postal	11740
City: Country:	US		reintory:	NY	Code:	11746
Country.						
Business Add	lress:	10 Village Drive W	'est			
		-	State/Province/		Zip/Postal	
City:	Dix Hills		Territory:	NY	Code:	11746
Country	US					
Telephone:	(631) 667-	-5525				
Other presen	it address(es	١٠				
other present	10 4447 655 (65		State/Province/		Zip/Postal	
City:	Dix Hills		Territory:	NY	Code:	11746
Country:	US					
Telephone:	63148756	13 d telephone numbers	attached			
Telephone:	63148756 addresses an	d telephone numbers	attached ng date of each (check a	ll applicable)		
Telephone:	63148756 addresses an	d telephone numbers				
Telephone: List of other a	63148756 addresses an d in submittin	d telephone numbers ng business and startir	ng date of each (check a	r		
Telephone: List of other a Positions held President	63148756 addresses an d in submitti	d telephone numbers ng business and startir	ng date of each (check a Treasure	r der	,	
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia	63148756 addresses and in submitting Board fficer al Officer	d telephone numbers ng business and startir	ng date of each (check a Treasure Sharehol	r der	;	
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia	63148756 addresses and in submitting Board fficer al Officer	d telephone numbers ng business and startir	ng date of each (check a Treasure Sharehol Secretary	r der		
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia	63148756 addresses and in submitting Board fficer al Officer	d telephone numbers ng business and startir	ng date of each (check a Treasure Sharehol Secretary	r der		
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia	63148756 addresses and in submitting Board fficer al Officer	d telephone numbers ng business and startir	ng date of each (check a Treasure Sharehol Secretary	r der		
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia Vice President (Other)	63148756 addresses and in submitting Board fficer al Officer	d telephone numbers ng business and startir _05/06/2020	ng date of each (check a Treasure Sharehol Secretary Partner	r der ,		
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia Vice Presider (Other) Do you have	63148756 addresses and in submitting Board fficer al Officer nt	d telephone numbers ng business and startir 05/06/2020 erest in the business s	ng date of each (check a Treasure Sharehol Secretary	r der ,		
Telephone: List of other a Positions held President Chairman of Chief Exec. O Chief Financia Vice President (Other)	63148756 addresses and in submitting Board fficer al Officer nt	d telephone numbers ng business and startir 05/06/2020 erest in the business s	ng date of each (check a Treasure Sharehol Secretary Partner	r der ,		

5.	than	in the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other the one submitting the questionnaire? [] NO [X] If Yes, provide details.
6.	while	any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years e you were a principal owner or officer? [] NO [X] If Yes, provide details.
any ac	tion ta	Firmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of sken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, the appropriate page and attach it to the questionnaire.
7.		e past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which have been a principal owner or officer: Been debarred by any government agency from entering into contracts with that agency? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	b.	Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	c.	Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
8.	subje been busir YES [any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the ect of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such sess now the subject of any pending bankruptcy proceedings, whenever initiated?] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If need more space, photocopy the appropriate page and attached it to the questionnaire.)
9.	a.	Is there any felony charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

	b.	b. Is there any misdemeanor charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
	c.	Is there any administrative charge pending against you? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
	d.	In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
·	e.	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
	f.	In the past 5 years, have you been found in violation of any administrative or statutory charges? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
10	subject investig at, for,	tion to the information provided in response to the previous questions, in the past 5 years, have you been the of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or gative agency and/or the subject of an investigation where such investigation was related to activities performed or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?	
11	In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.		
12	sanctio	past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any in imposed as a result of judicial or administrative proceedings with respect to any professional license held? NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	
13	local ta	past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or xes or other assessed charges, including but not limited to water and sewer charges? NO [X] If yes, provide an explanation of the circumstances and corrective action taken.	

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

I, Christine Kenny	, hereby acknowledge that a materially false statement		
willfully or fraudulently made in connection with this form may r			
affiliated entities non-responsible, and, in addition, may subject			
I, Christine Kenny	, hereby certify that I have read and understand all the		
items contained in this form; that I supplied full and complete ar	swers to each item therein to the best of my knowledge,		
information and belief; that I will notify the County in writing of			
this form; and that all information supplied by me is true to the b			
the County will rely on the information supplied in this form as a			
submitting business entity.			
CERTIFICATION			
A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY	MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY		
RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT I	RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE		
BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING TH	E FALSE STATEMENT TO CRIMINAL CHARGES.		
Ed Moore Advertising Agency Inc.			
Name of submitting business			
Electronically signed and certified at the date and time indicated by:			
Christine Kenny EDMOOREADV@AOL.COM			
President			
Title			
08/25/2023 01:11:17 pm			
Date			

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:	08/28/2023		No.
1)	Proposer's Legal Name: Ed Moore Advertising Agency, Inc		
2)	Address of Place of Business: 10 Village Drive West		
	City: Dix Hills	State/Province/ Territory: NY	Zip/Postal Code: 11746
	Country: US		
3)	Mailing Address (if different):		
	City:	State/Province/ Territory:	Zip/Postal Code:
	Country:		
	Phone:		
	Does the business own or rent its facilities?	0	If other, please provide details:
4)	Dun and Bradstreet number: 064739030		
5)	Federal I.D. Number: 112396029		
6)	The proposer is a: Corporation	(Describe)	
7)	Does this business share office space, staff, or equipment expenses with any other business? YES [] NO [X] If yes, please provide details:		iness?

8) Does this business control one or more other businesses?

	YES [] NO [X] If yes, please provide details:
	Teo [] No [N] II yes, preuse provide details.
	Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business? YES [] NO [X] If yes, please provide details:
f	Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated? YES [] NO [X] If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).
l	
	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 subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business. YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective a taken.
	takeri.
	In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective a taken.
	Has any current or former director, owner or officer or managerial employee of this business had, either before or do such person's employment, or since such employment if the charges pertained to events that allegedly occurred durithe 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 actaken.
	b) Any misdemeanor charge pending? YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective actaken.
-	

	whic	the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of h relates to truthfulness or the underlying facts of which related to the conduct of business?] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action	
		the past 5 years, been convicted, after trial or by plea, of a misdemeanor?] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action n.	
		the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action n.	
15)	impo	e past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction sed as a result of judicial or administrative proceedings with respect to any professional license held?] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action	
16)	For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable feder 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	Confl a)	ict of Interest: 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 exist, but in the event a conflict arises, the County will be notified to make a determination	
Α.		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 identified.	

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

1 File(s) uploaded: rfp_resume_edmoore_Adv.doc			
Have you previously uploaded the below information under in the Document Vault? YES [] NO [X]			
	oser an individual? X] Should the proposer be other than an individual, the Proposal MUST include:		
· —	of formation; 1/1974		
mem	e, addresses, and position of all persons having a financial interest in the company, including shareholders, bers, general or limited partner. If none, explain.		
1 .	h Kenny 10 Village Drive West, Dix Hills, NY 11746 Vice President tine Kenny 10 Village Drive West,Dix Hills, NY 11746 President		
iii) Name	e, address and position of all officers and directors of the company. If none, explain.		
1 Fil	e(s) uploaded: corporate_officers.doc		
iv) State	e of incorporation (if applicable);		
v) The	number of employees in the firm;		
vi) Anno	ual revenue of firm; 0000		
Ager Mus	mary of relevant accomplishments ncy has been in business on LI for 45 years handling large accounts like Adventureland, Splish SPlash, Sam Ash ic, Suburban Exterminating, Westbury Music Theater, Live Nation, Bohlsen Restaurant Group, Boening Bros Distributors, among others		
	es of all state and local licenses and permits.		
Indicate nui	mber of years in business.		
Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.			
this document list why the county should use our services			

В.

C.

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

Company	Adventureland		
Contact Person	Steve Gentile		
Address	2245 Broadhollow Rd		
City	East Farmingdale	State/Province/Territory	NY
Country	US		
Telephone	(631) 694-6868		
Fax #	(631) 694-6816		
E-Mail Address	Steven.Gentile@adventureland.us		
Company	Dublin Deck		
Contact Person	Frank Gentile		
Address	327 River Avenue		
City	Patchogue	State/Province/Territory	NY
Country	US	<u>. </u>	
Telephone	(631) 721-3041		
Fax#	(631) 472-8983		
E-Mail Address	mem403@aol.com		
Company	San Giuseppe Wines		
Contact Person	Janine Judice		
Address	40 Prospect Street		
City	Huntington	State/Province/Territory	NY
Country	US		
Telephone	(631) 424-9797		
Fax #	(631) 424-9749		
E-Mail Address	jjudice@vintwood.com		

١,	Christine Kenny	, hereby acknowledge that a materially false statement		
willf	willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any			
	iated entities non-responsible, and, in addition, may subje			
		-		
l,	Christine Kenny	, hereby certify that I have read and understand all the		
item	ns contained in this form; that I supplied full and complete	answers to each item therein to the best of my knowledge,		
info	rmation and belief; that I will notify the County in writing o	of any change in circumstances occurring after the submission of		
		e best of my knowledge, information and belief. I understand that		
the	County will rely on the information supplied in this form as	additional inducement to enter into a contract with the		
subi	mitting business entity.			
		•		
CER	TIFICATION			
		TLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY		
		T RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE		
RIDS	S, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING	THE FALSE STATEMENT TO CRIMINAL CHARGES.		
Man	ne of submitting business: Ed Moore Advertising	Agongy Inc		
IVall	ne of submitting business: Ed Moore Advertising	Agency, inc		
Flec	tronically signed and certified at the date and time indicate	ad hv		
Christine Kenny EDMOOREADV@AOL.COM				
	territy abino on an area (no account			
Pres	ident			
Title	,			
08/2	8/2023			
Date				

Background of Ed Moore Advertising

- 1. Local Advertising Agency established in 1974
- 2. 3 Full Time Employees
- 3. Have Graphic Artist, Radio Production People, & TV Production
- 4. Specialize in Entertainment Industry
- 5. Restaurants (Prime, Tellers, Harbor Crab, H20, K Pacho, Four, J&R Steak House, Mio Posto, Danfords, Black Forest, Hudsons on Mile)
- 6. Bars/Clubs (Dublin Deck, Lily Flanagans, Nutty Irishman, Nappertandys, Pops, Bellport CC, Chateau Le Mar, Emporium, Maliblue)
- 7. Retail (Miller Beer, San Giuseppe Wines, Suburban Exterminators, Cactus Salons, Sam Ash, Adventureland, NYCB Theater, Dover Caterers)
- 8. Events (Great South Bay Boat Race, Montauk Art Show, Concerts, Nassau County Craft Shows, Port Jefferson Bid, Brookhaven Amphitheater)
- 9. Buying Service: Purchase media at lowest prices & charge no fees
- 10. Place Radio, TV, Print, & Online Advertising
- 11. Coordinate all Scripts, Artwork, Schedules, & Billing
- 12. Coordinate appearances & Promotions
- 13. We know what works best

Why Use Ed Moore Advertising?

- 1. One point of Contact.... I give an un-biased recommendation on which media depending on the event, location, and budget... (IE. if dealing with a radio station directly they are going to steer you in that direction no matter what... I suggest what works based on previous experiences. I make same \$ no matter which media you use)
- 2. I have lowest rates and do not charge any fees.... I have 100s of clients in the LI area that promote events similar to yours and I know what the lowest cost are. The stations pay me 15% for doing the work of placement, writing the spots and payments (I am attaching client list)
- 3. Flexible with billing and conform to what you need, rather than having to fill out credit apps and letters of guarentee... I do that... when something runs incorrectly, I credit you and get make goods. I do all the work behind the scenes..
- 4. I coordinate art delivery, writing of ads, tv production, and ad placement for no fee... part of what we do....
- 5. I am always available, nights, weekend, etc....I take the drama out of ordering and don't push you to do un-necessary things.. No B.S.
- 6. I deal with all the different sales people calling to try and sell you on things that you probably don't need.
- 7. Located on LI and available to meet in person whenever needed
- 8. We have been in business on LI since 1974 and have solid relationships with Radio, TV, and Print publication.

BOTTOM LINE: Cost Less, One Person, No Hassle, Always Available, and what we do works, ask anyone of my clients

CLIENT LIST

BARS/CLUBS/CATERING

Winners Circle

Bridgeview Yacht Club

Kaseys

Carltun on the Park

Paramount McFaddens Revolution Gossip

Suffolk Theatre

Schafers Mixx Refuge

Lilly Flanagans

Dublin Deck
Emporium
Napper Tandys
Milleridge Inn
Chelsea Mansion

Nutty Irishman Peters Clam Bar Parlay Gastro Wahlburgers

Wahlburgers Harbor Club

Brookhaven Amphitheatre

Flanagans

Patchogue Theatre Smoke Shack BBO

Beach Bar Dover Caterers Schafers Sands of Lido Danfords / Wave NY Burger Coral House

Brian Rosenberg NY Hudson & McCoy Tommys Place Tap Room

Flynns

NYCB Westbury Theater

RESTAURANTS

Claudios Mio Posto Passione Mesita

Tellers Chop House Irish Coffee Pub Harbor Crab J&R Steakhouses

Verace K Pacho Monsoon

Black Forest Brew Haus

Palmers

Prime Steak House Harbor Club H-2-O

BUSINESSES

Cactus Salons
Nassau County Parks
Clare Rose Beer Distributor
Tax Time Resolutions

Live Nation

Suburban Exterminators

Adventureland

Country Farms / Polo in Park

San Giuseppe Wines

Boening Bros Beer Distributor

Gold Coast Bank
Patchogue C of C
Napoli Marble
Allstar Bartending
Property Tax Reduction
Port Jefferson B.I.D.
Fine Lawyers

Sam Ash Music Stores Nassau County Craft Shows

C&B Archery

LI Plastic Surgical Group

Ski Plattekill

COUNTY OF NASSAU

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

1. Name of the Entity: Ed Moore Advertising Agency, Inc			
Address: 10 Village Drive West			
City: Dix Hills State/Province/Territory: NY Zip/Postal Code: 11746			
Country: US			
2. Entity's Vendor Identification Number: 112396029			
3. Type of Business: Other (specify) s Corp			
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):			
1 File(s) uploaded: rfp_disclosure_statement.doc			
5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section. If none, explain.			
Christine A Kenny VP Dix Hills, NY 51% ownership Joseph R Kenny VP Dix Hills, NY 11746 49% ownership			
1 File(s) uploaded: rfp_disclosure_statement.doc			
6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attact a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.			
None			
7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None."			

The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees,

Page 1 of 3

including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but ar not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter? YES [] NO [X] (a) Name, title, business address and telephone number of lobbyist(s): (b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities. None (c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State): None 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: Christine Kenny [EDMOOREADV@AOL.COM] 08/25/2023 01:13:19 pm

Dated:

Title:

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/8/2023

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). CONTACT NAME: Diane Harp PRODUCER OneGroup NY, Inc PHONE (A/C, No, Ext): 315-457-1830 E-MAIL FAX (A/C, No): 315-457-7902 706 N Clinton Street ADDRESS: dharp@onegroup.com Syracuse NY 13204 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: Sentinel Insurance Company 11000 EDMOO INSURER B: Ed Moore Advertising Agency, Inc. INSURER C: 10 Village Drive West Huntington Station NY 11746 INSURER D: INSURER E : INSURER F COVERAGES **CERTIFICATE NUMBER: 69493610 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 POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS INSD WVD COMMERCIAL GENERAL LIABILITY Х 01SBMAZ1686 5/1/2023 5/1/2024 EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED CLAIMS-MADE X OCCUR \$1,000,000 PREMISES (Ea occurrence) MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$4,000,000 PRO-JECT X Loc POLICY PRODUCTS - COMP/OP AGG \$4,000,000 OTHER: \$ COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ ANY AUTO BODILY INJURY (Per person) \$ SCHEDULED AUTOS NON-OWNED OWNED **BODILY INJURY (Per accident)** \$ AUTOS ONLY PROPERTY DAMAGE HIRED \$ AUTOS ONLY AUTOS ONLY (Per accident) \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ RETENTION \$ DED \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE F.L. FACH ACCIDENT \$ N / A OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Nassau County is included as additional insured pursuant to written contact. AC Ocean Walk LLC, Ocean Resort Casino, and each of their subsidiaries and the officers, directors, agents, employees and assigns of each.

CERTIFICATE HOLDER	CANCELLATION	
County of Nassau	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
1550 Franklin Ave. Mineola NY 11501	AUTHORIZED REPRESENTATIVE	

ACORD'		REMARKS SCHEDULE		
AGENCY	DUITIONAL	NAMED INSURED	Page 1 of 1	
OneGroup NY, Inc.		Ed Moore Advertising Agency, Inc.		
POLICY NUMBER				
TOLICI NOWIDER		10 Village Dr W		
CARRIER	NAIC CODE	Huntington Station NY 11746		
		EFFECTIVE DATE:		
ADDITIONAL REMARKS	•			
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,				
FORM NUMBER: 25 FORM TITLE: Certificate of Insurance				
Coverage applies per form(s):				
Coverage applies per form(s).				
General Liability				
IH 12 00 11 85- Additional Insured- I	Person-Organiz	ation		
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ACORD 101 (2008/01)		© 2008 ACORD COR	RPORATION. All rights reserved.	
The	ACORD name a	and logo are registered marks of ACORD	•	

AGENCY CUSTOMER ID: EDMOO LOC #:

POLICY NUMBER: 01 SBM AZ1686



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - PERSON-ORGANIZATION

LOCATION 001 BUILDING 001

COUNTY OF NASSAU
1550 FRANKLIN AVE.
MINEOLA NY 11501

Form IH 12 00 11 85 T SEQ. NO. 001 Printed in U.S.A. Page 001

Process Date: 02/15/23 Expiration Date: 05/01/24

AMENDMENT NO. 1

AMENDMENT (together with any appendices or exhibits attached hereto, this "Amendment") dated as of the date (the "Effective Date") that this Amendment is executed by Nassau County, between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting for and on behalf of the County Department of Parks, Recreation & Museums, having its principal office at Administration Building, Eisenhower Park, East Meadow, New York 11554 (the "Department"), and (ii) Ed Moore Advertising Agency, Inc., having its principal office at 10 Village Drive West, Dix Hills, New York 11746 (the "Contractor").

WITNESSETH:

WHEREAS, pursuant to County contract number CQPK19000023 between the County and Contractor, executed on behalf of the County on March 13, 2020 (the "Original Agreement"), the Contractor provides advertising and assists in the development and implementation of a promotional and event marketing plan for the Department, which services are more fully described in the Original Agreement (the services contemplated by the Original Agreement, the "Services"); and

WHEREAS, the term of the Original Agreement is from March 1, 2020 until February 28, 2023, unless sooner terminated in accordance with the terms of the Original Agreement; provided that the County may renew the Original Agreement under the same terms and conditions for one (1) additional two (2) year period (the "Original Term"); and

WHEREAS, the maximum amount that the County agreed to pay the Contractor for Services under the Original Agreement, as full compensation for the Services, was One Hundred Fifty Thousand Dollars (\$150,000.00) per year for a cumulative maximum total of Four Hundred Fifty Thousand Dollars (\$450,000.00) (not including the two (2) year renewal period) (the "Maximum Amount"); and

WHEREAS, the County has received Coronavirus Local Fiscal Recovery Funds ("CLFRF") that was received and established pursuant to Subtitle M of Title IX of the American Rescue Plan Act of 2021 ("ARPA");

WHEREAS, aid to tourism, travel, and hospitality industries is an enumerated eligible use of CLRFR monies under ARPA; and

WHEREAS, the County desires to utilize a portion of the CLFRF monies it has received to add funding to the Original Agreement to aid the tourism, travel, and hospitality industries in the County by advertising and marketing the leisure and hospitality sector including, but not limited to, parks, beaches, museums, concert and entertainment venues events, travel accommodations, and other tourist destinations in the County; and

WHEREAS, the County further desires to exercise the two (2) year renewal option available under the Original Agreement.

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

- 1. <u>Renewal of Term</u>. The Original Agreement shall be renewed and thereby extended by two (2) years, so that the termination date of the Original Agreement, as amended by this Amendment (the "<u>Amended Agreement</u>"), shall be February 28, 2025, subject to earlier termination as provided for under the Amended Agreement.
- 2. <u>Payment</u>. (a) <u>Maximum Amount</u>. The Maximum Amount in the Original Agreement shall be increased by One Million Eight Hundred Thousand Dollars (\$1,800,000.00) (the "<u>Amendment Maximum Amount</u>"), so that the maximum amount that the County shall pay to the Contractor as full consideration for all Services provided under the Amended Agreement shall be Two Million Two Hundred Fifty Thousand Dollars (\$2,250,000.00) (the "<u>Amended Maximum Amount</u>"). The Amendment Maximum Amount shall be payable in accordance with the terms of the Original Agreement and is allocated and further subject to the following terms:
 - (i) One Million Five Hundred Thousand Dollars (\$1,500,000.00) of the Amendment Maximum Amount consists of CLFRF funds (the "CLFRF Funds"). Use of CLFRF Funds is subject to Contractor's compliance with the attached Exhibit A and Section 3 below. All CLFRF Funds must be obligated by December 31, 2024.
 - (ii) Three Hundred Thousand Dollars (\$300,000.00) of the Amendment Maximum Amount consists of non-CLFRF monies, or in other words, monies from non-CLFRF sources of funding. The Three Hundred Thousand Dollars (\$300,000.00) of non-CLFRF monies authorized under this Amendment together with the Maximum Amount authorized under the Original Agreement total Seven Hundred Fifty Thousand Dollars (\$750,000.00) of non-CLFRF monies now authorized under this Amended Agreement (cumulatively, "Non-CLFRF Funds"). Upon approval of this Amendment, Non-CLFRF Funds are no longer subject to a per year dollar cap and may be used as deemed appropriate by the Department at any time during the term of the Amended Agreement.
- (b) <u>CLFRF Funds</u>. The Contractor acknowledges that the County will be using CLFRF Funds and Non-CLRFR Funds to pay the Contractor for Services to be performed under the Amended Agreement. As such, the Contractor must ensure it receives direction from the Department as to whether its Services are being paid with CLFRF Funds or Non-CLFRF Funds to ensure compliance with all CLFRF and related ARPA requirements.
- (c) <u>Partial Encumbrance</u>. The Contractor acknowledges that the County will partially encumber funds to be applied toward the Amendment Maximum Amount throughout the term of the Amended Agreement. The Contractor further acknowledges that the encumbrance that will be approved upon execution of this Amendment is Six Hundred Thousand Dollars (\$600,000.00) of CLFRF Funds. Thereafter, the Department will notify the Contractor of the availability of additional monies, which notice will include the amount encumbered and indicate whether they are CLFRF Funds or Non-CLFRF Funds. Such notification shall serve as notice to proceed.

- 3. Compliance with Law. (a) Generally. In addition to the Compliance with Law provisions contained in the Original Agreement, with respect to CLFRF Funds, the Contractor shall comply with all applicable federal laws governing CLFRF monies and ARPA, including, but not limited to, such requirements contained in Exhibit A, the United States Department of the Treasury's Final Rule with respect to use of ARPA and CLFRF monies, and other compliance and reporting guidance detailing permissible uses and other requirements with respect to CLFRF monies ("CLFRF Guidance"). Further, without limiting the generality of the forgoing, with respect to CLFRF Funds, the Contractor shall comply with the following requirements:
 - (i) The Contractor is subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when the Contractor spends \$750,000 or more in federal awards during their fiscal year to the extent such CLFRF Funds payable under this Amendment is considered a federal award;
 - (ii) The CLFRF Funds are subject to 2 C.F.R. 200.303 regarding internal controls;
 - (iii) The CLFRF Funds are subject to 2 C.F.R. 200.330 through 200.332 regarding monitoring and management;
 - (iv) The CLFRF Funds are subject to 2 C.F.R. Part 200 Subpart F regarding audit requirements;
 - (v) The CLFRF Funds are subject to applicable provisions of 2 C.F.R. 200 Subpart E Cost Principles.
 - (vi) Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in the Amended Agreement, including, but not limited to, 2 C.F.R. 200.303, 2 C.F.R. 200.330-332, 2 C.F.R. 200.501(a), and 2 C.F.R. Part 200 Subpart F and Exhibit A;
 - (vii) <u>Hatch Act</u>. Contractor shall comply with the provisions of the Hatch Act of 1939 (Chapter 15 of Title V of the U.S.C.) (the "<u>Hatch Act</u>") limiting the political activities of public employees, as it relates to the programs funded. Employees of a Contractor may also be subject to the Hatch Act if the statutes through which the Contractor derives their federal funding, including without limitation any applicable ARPA rules, contains a provision stating that employees of the recipient organizations are deemed to be public employees for purposes of the Hatch Act;
 - (viii) Nondiscrimination. The Contractor shall comply with all federal, state, and local statutory, regulatory and constitutional non-discrimination provisions. Further details regarding applicable CLFRF federal non-discrimination provisions can be found in the attached Exhibit A and local non-discrimination provisions in the Appendix EE attached to the Original Agreement;
 - (ix) <u>Conflict of Interest</u>. By executing this Amendment, the Contractor warrants that it is in compliance with applicable federal, state and local conflict of interest regulations and requirements, including but not limited to full compliance with the provisions of the Nassau County Vendor Code of Ethics. The Contractor shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees

engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract; and

- (x) With respect to any conflict between any such federal law and the terms of this Amended Agreement and/or the provisions of any non-federal law, except as otherwise required under federal law, the more stringent requirement shall control.
- (xi) CLFRF Funds may only be used for eligible activities as described under the CLFRF Guidance and the provisions of this Amended Agreement. The County reserves the right to pursue any remedies against the Contractor for Contractor's failure to comply with CLFRF Guidance or the terms contained in this Amended Agreement, included, but not limited to, the return of any CLFRF Funds paid to the Contractor under this Amended Agreement.
- 4. <u>Full Force and Effect</u>. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the Amended Agreement.

[Remainder of Page Intentionally Left Blank.]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the Effective Date.

ED MOORE ADVERTISING AGENCY, INC.

By: Christine Kenny
Name: Christine Kenny
Title: Pres
Date: 6/17/22

NASSAU COUNTY

Bv:

Name:_

Title: County Executive

☐ Deputy County Executive

Date:

1-26-28

ARTHUR T. WALSH
Chief Deputy County Executive

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK) COUNTY OF NASSAU) WARAGE On the 17 day of Jon in the year 2022 before me personally came Christine kany to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Surfell ; that he or she is the President of Ed Moore Advertsing Agency Methe 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. **NOTARY PUBLIC** SARA C STACEY Notary Public, State of New York No. 01ST6145987 Qualified in Warren County Commission Expires May 15, 20 STATE OF NEW YORK) COUNTY OF NASSAU) in the year 20<u>11</u> before me personally came ATTIUCT. WOISH to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of NOSCAV; that he or she ____; that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County. NOTARY PUBLIC

RENEE S REDDY
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01RE6434298
Qualified in Nassau County
Commission Expires June 6, 2026

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) Ed Moore Advertising Agency, Inc., having its principal address at 10 Village Drive West, Dix Hills, NY 11746 (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 services to be performed pursuant to this Agreement are within the intent and purview of State Tax Law 1202-q;

WHEREAS, in order to procure said services, the Department issued Request for Proposals ("RFP") #PK0211-1909, issued February 11, 2019; and

WHEREAS, the RFP provided for an Agreement term of three (3) years with the possibility of renewing for two (2) years; and

WHEREAS, the Contractor was selected based upon its proposal, including consideration of its experience and expertise; and

WHEREAS, the County desires to hire the Contractor 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. Term. This Agreement shall commence on March 1, 2020 and shall terminate on February 28, 2023, unless sooner terminated as provided for herein. The Department may, in its sole discretion, renew the term of this agreement, on the same terms and conditions for one (1) two (2) year period.
- 2. Services. The services to be provided by the Contractor under this Agreement shall consist of assisting in the development and implementation of a promotional and event marketing plan for the Department and providing advertising, including, but not limited to print, radio and internet advertising for the Nassau County Events, per example as described in Attachment "A". Contractor acknowledges that all monies paid under the

terms of this contract are only used for advertising, and that the Department must approve the placement of all advertising. Contractor receives a commission from the entity wherein such advertising is placed.

- 3. Payment. (a) Amount of Consideration. The maximum amount to be paid to the Contractor as full consideration for the services under this Agreement shall be One Hundred Fifty Thousand Dollars (\$150,000.00) per year. This amount is inclusive of any and all expenses, including, travel.
- (b) <u>Vouchers: Voucher Review, Approval and Audit</u>. All Payments shall be made in accordance with Section 3(a) above and shall be contingent upon (i) the Contractors submitting <u>Vouchers</u> 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 "<u>Comptroller</u>").
- (c) No Duplication of Payments. 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) <u>Partial Encumbrance</u>. The Contractor acknowledges that the County will partially encumber funds to be applied toward the Maximum Amount throughout the term of this Agreement. The Contractor further acknowledges that there shall be no initial encumbrance under this Agreement. Thereafter, the Department will notify the Contractor of the availability of monies, which notice shall include the amount encumbered. Such notification shall serve as notice to proceed.
- 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. <u>Compliance With Law.</u> (a) <u>Generally.</u> The Contractor shall comply with any and all applicable Federal, State and local Laws. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of 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) <u>Records Access.</u> The parties acknowledge and agree that all records, information, and data ("<u>Information</u>") acquired in connection with performance or administration of this Agreement 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) <u>Prohibition of Gifts</u>. 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.
- 7. <u>Minimum Service Standards</u>. 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.

- 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 two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) 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 two million dollars (\$2,000,000) per occurrence and two million dollars (\$4,000,000) aggregate coverage, (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) Workers' Compensation: In the event that the Permittee engages, or intends to engage employees for the use, maintenance or repair of the permitted area covered by this Permit, Permittee will furnish a certificate of current Worker's Compensation insurance to cover all such personnel.
- 10. 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.
- 11. <u>Termination</u>. (a) <u>Generally</u>. This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to the Contractor (<u>ii</u>) for "Cause" by the County immediately upon the receipt by the Contractor of written notice of termination, (<u>iii</u>) upon mutual written agreement of the County and the Contractor, and (<u>iv</u>) 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.

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, and (ii) the time specified in any other provision of this Agreement.
- 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 Country, (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. 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.
- 17. 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.
- 18. <u>Administrative Service Charge</u>. <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.
 - 19. 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 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.

20. 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.

ED MOORE ADVERTISING AGENCY, INC.

By: Christine a. Kenny
Name: Christine A Kenny
Title: V.P
Date: 6/24/19

NASSAU COUNTY

By: Super J. Subjection

Name: BRAN J. Schlidder.

Title: County Executive

(or) ___ Chief Deputy County Executive

(or) __ Deputy County Executive

Date: MARCH [3, 2020]

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)
SIPAIC)ss.:
COUNTY OF NASSAU)

On the 24 th day of June in the year 2017 before me personally came <u>Curistine A Remul</u> to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of <u>Surfaik</u> ; that he or she is the <u>Vice President</u> of <u>FD more Advertising</u> , 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.				
CAROL A. BYRNE NOTARY PUBLIC NOTARY PUBLIC NO. 52-4800232 Suffolk County Team Expires July 30, 20 2				
STATE OF NEW YORK))ss.: COUNTY OF NASSAU) On the 17 day of March in the year 2020 before me personally came or J. Schoeld to me personally known, who, being duly sworn, did depose and said that (s)he resides in Nassau 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. TANYAL CARTER Notary Public, State of New York 10 U1CA6072855 Qualifici in Nassau County Commission Expires April 15, 20.22				

Appendix L

Certificate of Compliance

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

ertifie	s the following:
1.	The chief executive officer of the Permittee is:
	Eduard U Moore (Name)
	1701 Greenway, Woodbury, NY 1178 (Address)
	63/-667-5525 (Telephone Number)
2.	The Permittee 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 contract without imposing costs or seeking damages against the Contractor
3.	In the past five years, Permittee has has 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 Permittee, 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 Permittee 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, act describe below:	ion, or investigation has been commenced,
authorized County representatives for	work sites and relevant payroll records by or the purpose of monitoring compliance with ting employee complaints of noncompliance.
	ng statement and, to the best of my knowledg Any statement or representation made herein ed below.
6/26/19	Edward Moore
Dated	Signature of Chief Executive Officer Fduerd V. Moore
•	Name of Chief Executive Officer
Sworn to before me this 20 day of, 2019.	
Notary Public Werneca	DOREEN R. PENNICA NOTARY PUBLIC-STATE OF NEW YORK No. 01PE6170832 Qualified in Nossau County
	My Commission Expires July 23, ZON

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

- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (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.
- (1) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
 - Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with

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

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

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

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

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

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

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such a manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend finds 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 EB 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.

- 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 (1) 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

Attachment "A"

Below is an example of Advertising that Ed Moore Advertising placed in 2021 to promote different events at various parks through out Nassau County. Similar Advertisements will be placed in 2022 for the Parks Department.

March 2021 - February 2022 Advertising

Week 25 Mon 6/14 - Sun 6/20, 2021

Bollywood Movies Thu 6/17 Eisenhower Park 8pm (no Advertising)

WW2 Encampment June 19 & 20 OBVR (no Advertising)

\$4024 Newsday Full Page Nassau/Queens Thu 6/17 (Eisenhower All Concert listing)

Week 26 Mon 6/21 - Sun 6/27, 2021

Bollywood Movies Thu 6/24 Eisenhower Park 8pm (no advertising)

Roots Foundation (Bob Marley) Eisenhower Park Sat 6/26 8pm

\$1006 Newsday 1/4 Page All Nassau/Que Fri 6/25 (Eisenhower concerts)

\$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)

\$1000 News12 spots Mon 6/21 - Fri 6/25 Eisenhower (Roots Foundation)

\$250 Social Media / Facebook / instagram (Bisenhower & other concerts for the week)

\$750 WBAB 30 second Tue 6/22 – Sat 6/26 Eisenhower (Roots Foundation) \$700

\$2400 Blue Rock TV Production: 12 TV Spots @ \$200 per for Fri/Sat Concerts

Week 27 Mon 6/28 - Sun 7/4, 2021

Anyway you Want (Journey) Eisenhower Park Sat 7/3 8pm

OBVR 1864 Independence day Celebration Sun 7/4

Tackapausha Musuem "Raptors - Predators of the Sky Sat 7/3

\$1006 Newsday 1/4 Page All Nassau/Que Fri 7/2 (Eisenhower concerts)

\$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)

\$1000 News12 spots Mon 6/28 - Fri 7/2 Bisenhower (Anyway you Want)

\$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)

\$750 WBAB 30 second Tue 6/29 - Sat 7/3 Eisenhower (Anyway you Want)

\$500 WKJY 98.3 30 second Fri 7/2 – Tue 7/6 Chelsea Concert (Young Classic)

\$415 Anton ¼ PageAll Papers Thu 7/1 for Chelsea (Concert 7/6)

\$250 Social Media ads OBVR Independence Day to until 7/4 (OBVR)

\$500 WKJY 98.3 30 second spot Mon 6/28 – Sat 7/3 independence day (obvr)

\$500 Max 103.1 30 second spot Thu 7/1 – Sat 7/3 independence day (obvr)

\$500 WBAB 30 second spot Thu 7/1 - Sat 7/3 independence day (obvr)

\$1000 News 12 spots Mon 6/28 - Sat 7/3 OBVR July 4th (obvr)

\$295. Seaford Herald ¼ page Thu 7/1 for Tackapausha Raptors Event

\$199 Anton Massapequa Oserve Stripp Ad 8.75x1.25 Front Cover (Tackapausha)

\$589 LI Press Full Page Color (eisnenhower movies & concerts)

Week 28 Mon 7/5 - Sun 7/11, 2021

Young Classical Artist Tue 7/6 Concert (Chelsea Mansion)

Eisenhower Movies in Park Thur 7/8 (secret life of pets)

Nickerson Movies at Beach Fri 7/9 (book of Life)

Half Step (Grateful dead)) Eisenhower Park Sat 7/10 8pm

- \$1006 Newsday 1/4 Page All Nassau/Que Fri 7/9 (Eisenhower concerts)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 7/5 Fri 7/9 Eisenhower (Half Step)
- \$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)
- \$250 Social Media / Facebook / instagram (Chelsea Concert 7/6)
- \$750 WBAB 30 second Tue 7/6 Sat 7/10 Eisenhower (Half Step)
- \$225 East Meadow Herald & ¼ page Thu 7/8 (eisenhower movies)
- \$179 Westbury Times Front Page Strip ad 8.75x1.25 Thu 7/8 (eisenhower movies)
- \$225 Seaford Herald ¼ page Thu 7/8 for Cedar Creek Movies Next Tues
- \$225 Long Beach Herald 1/4 page Thu 7/8 for Nickerson Movies
- \$500 WKJY 98.3 30 second Fri 7/9 Wed 7/14 Chelsea Concert (LI Orchestra)
- \$450 East Meadow & Bellmore Herald & ¼ page Thu 7/8 (eisen noon 7/14 concert)
- \$415 Anton ¼ Color All 18 Papers Thu 7/8 for Chelsea (Concert 7/14)

Week 29 Mon 7/12 - Sun 7/18, 2021

Cedar Creek Movies in Park Tue 7/13 (coco)

LI Concert Orchestra Wed 7/14 (Chelsea Mansion)

Eisenhower Wed Noon time Concert (Bobby Doo Wop) wed 7/14

Eisenhower Movies in Park Thur 7/15 (trolls)

Devoted to the Allman Bros Eisenhower Park Sat 7/17 8pm

Nickerson Movies at Beach Sun 7/18 (Ferdinand)

- \$1006 Newsday 1/4 Page All Nassau/Que Fri 7/16 (Eisenhower concerts)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 7/12 Fri 7/16 Bisenhower (Allman Bros)
- \$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)
- \$750 WBAB 30 second Tue 7/13 Sat 7/17 Eisenhower (Allman Bros)
- \$415 Anton all Papers ¼ Page Color Thu 7/15 (Chris Morley concert 7/20)
- \$225 East Meadow Herald & ¼ page Thu 7/15 (eisenhower movies)
- \$179 Westbury Times Front page Strip 8.75x1.25 Thu 7/15 (eisenhower movies)
- \$225 Nassau Herald ¼ page Color Thu 7/15 Woodmore Pk (Next Tues Movie)
- \$225 Long Beach Herald & ¼ page Thu 7/15 (Nickerson Beach Sun movies)
- \$250 WHLI 60 second Mon 7/12-Wed 7/14 Eisenhower (Noon Concert)
- \$450 East Meadow & Bellmore Herald & ¼ page Thu 7/15 (eisen noon 7/21 concert)
- \$250 Social Media / Facebook / instagram (Chelsea Mansion 7/14 concert)

Week 30 Mon 7/19 - Sun 7/25, 2021

Ragdoll (Four Seasons Tribute) Tue 7/20 concert (chris morley)

North Woodmere Movies in Park Tue 7/20 (inside out)

Eisenhower Wed Noon time Concert (Johnny Avino) wed 7/21

Eisenhower Movies in Park Thur 7/22 (the croods)

Sir Paul (Paul McCartney) Eisenhower Park Sat 7/24 8pm

\$1006 Newsday 1/4 Page All Nassau/Que Fri 7/23 (Eisenhower concerts)

\$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)

\$1000 News12 spots Mon 7/19 – Fri 7/23 Eisenhower (Paul McCartney)

- \$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)
- \$750 WBAB 30 second Tue 7/20 Sat 7/24 Eisenhower (Paul McCartney)
- \$500 WBZO 30 second Fri 7/16 Tue 7/20 Chris Morley 7/20 concert)
- \$225 East Meadow Herald & ¼ page Thu 7/22 (eisenhower movies)
- \$179 Westbury Times Front Page Strip Thu 7/22 (eisenhower movies)
- \$225 Seaford Herald ¼ page Thu 7/22 for Cedar Creek Movies Next Tues
- \$250 WHLI 60 second Mon 7/19-Wed 7/21 (chris morley 7/20 & Bisen Noon Concert)
- \$450 East Meadow & Bellmore Herald & 1/4 page Thu 7/22 (eisen noon 7/28 concert)
- \$250 Social Media / Facebook / instagram (Ragdoll 7/20 Chris Morley Pk)

Week 31 Mon 7/26 - Sun 8/1

Eisenhower Wed Noon time Concert (Vinny Pizzo) wed 7/28

Cedar Creek Movies in Park Tue 7/27 (Spys in Disguise)

Eisenhower Movies in Park Thur 7/29 (Abominable)

Nickerson Movies at Beach Fri 7/30 (angry birds)

Petty Rumors (TomPetty) Eisenhower Park Sat 7/31 8pm

OBVR Old Time Baseball Touranment July 31 & August 1

- \$1006 Newsday 1/4 Page All Nassau/Que Fri 7/30 (Eisenhower concerts)
- \$1006 Newsday 1/4 Page All Nassau/Que Thu 7/29 (John King Concert 8/8)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 7/26 Fri 7/30 Eisenhower (Tom Petty)
- \$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)
- \$750 WBAB 30 second Tue 7/27 Sat 7/31 Eisenhower (Tom Petty)
- \$225 East Meadow Herald & ¼ page Thu 7/29 (eisenhower movies)
- \$179 Westbury Times Front Page Strip ad Thu 7/29 (eisenhower movies)
- \$225 Nassau Herald ¼ page Color Thu 7/29 Woodmere Pk (Next Tues Movie)
- \$225 Nassau Herald ¼ page Color Thu 7/29 Woodmere Mon 8/2 Concert
- \$225 Long Beach Herald ¼ page Thu 7/29 for Nickerson Fri Movies
- \$250 WHLI 60 second Mon 7/26-Wed 7/28 Eisenhower (Noon Concert)
- \$1000 News 12 spots Mon 7/26-Fri 7/30 Old Time Baseball Tournament (OBVR)

Week 32 Mon 8/2 - Sun 8/8

North Woodmere Park Concert Mon 8/2 (forever Plaid)

North Woodmere Movies in Park Tue 8/3 (UP)

Eisenhower Movies in Park Thur 8/5 (The War with Granpa)

Garvies Point Butterfly & insect Sat 8/7 8pm

Janis Joplin experience Eisenhower Park Sat 8/7 8pm

OBVR Old Time Music 8/7, 8/8

John King Country Concert (Mitchel Athletic Complex) Sun August 8th 8pm

- \$2012 Newsday 1/2 Page All Nassau/Que Thu 8/5 (John King)
- \$1006 Newsday 1/4 Page All Nassau/Que Fri 8/6 (Janis Joplin)
- \$2012 Newsday 1/2 Page All Nassau/Que Fri 8/6 (John King)
- \$1530 Nash 94.7 30 second Tue 8/3 Sat 8/7 Mitchel Field (John King)
- \$500 WJVC Radio 30 second Tue 8/3 Sat 8/7 Mitchel Field (John King)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (John King)
- \$1000 News12 spots Mon 8/2-Fri 8/6 Mitchell Field (John King)

- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 8/2- Fri 8/6 Eisenhower (Janis Joplin)
- \$250 Social Media / Facebook / instagram (Janis Joplin)
- \$750 WBAB 30 second Tue 8/3 Sat 8/7 Eisenhower (Janis Joplin)
- \$225 East Meadow Herald & 1/4 page Thu 8/5 (eisenhower movies)
- \$179 Westbury Times Front page Strip Thu 8/5 (eisenhower movies)
- \$225 Seaford Herald ¼ page Thu 8/5 for Cedar Creek Movies Next Tues
- \$500 WKJY 98.3 30 sec Fri 8/6 -Wed 8/11 Chelsea Concert (Swingtime 8/11)
- \$450 East Meadow & Bellmore Herald & ¼ page Thu 8/5 (eisen noon 8/11 concert)
- \$415 Anton 1/2 Page all Papers Thu 8/5 for Chelsea (Concert 8/11)
- \$415 Anton ¼ Page all Papers Thu 8/5 for Garvies Point
- \$225 Glen Cove Herald Gazette Thu 8/5 for garvies Point
- \$1000 News 12 spots Mon 8/2-Fri 8/6 Old Time Music (OBVR)
- \$250 Social Media / Facebook / instagram (North Woodmere Pk 8/2 Concert)
- \$500 Social Media / Facebook / instagram (Mitchell Athletic Field John King 8/8)
- \$415 Anton ¼ Page all Papers Thu 8/5 for (John King 8/8)

Week 33 Mon 8/9 - Sun 8/15

Cedar Creek Movies in Park Tue 8/10 (Hocus Pocus)

Eisenhower Wed Noon time Concert (Tangerine) wed 8/11

Swingtime Big Band Wed 8/11 (Chelsea Mansion)

Eisenhower Movies in Park Thur 8/12 (Playing with Fire)

Misty Mountain (Led Zepplin) Eisenhower Park Sat 8/14 8pm

Nickerson Movies at Beach Sun 8/15 (angr Birds)

- \$1006 Newsday 1/4 Page All Nassau/Que Fri 8/13 (Eisenhower concerts)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 8/9- Fri 8/13 Eisenhower (Led Zepplin)
- \$250 Social Media / Facebook / instagram (Led Zepplin)
- \$750 WBAB 30 second Tue 8/10 Sat 8/14 Eisenhower (Led Zepplin)
- \$225 East Mcadow Herald & ¼ page Thu 8/12 (eisenhower movies)
- \$179 Westbury Times front page stripp ad Thu 8/12 (eisenhower movies)
- \$225 Nassau Herald ¼ page Color Thu 8/12 Woodmere Pk (Next Tues Movic)
- \$225 Long Beach Herald ¼ page Thu 8/12 (Nickerson Beach Sun movies)
- \$250 WHLI 60 second Mon 8/9-Wed 8/11Eisen Noon Concert & Chelsea 8/11 Concert
- \$450 East Meadow & Bellmore Herald & ¼ page Thu 8/12 (eisen noon 8/18 concert)
- \$1500 Social Media Entries/Volunteers/Fair 8/9 9/4 (LI Fair)
- \$1000 Newsday.com 100,000 Imp Nassau County 8/9 9/4 (LI Fair)
- \$1006 Newsday 1/4 Page All Nassau/Que Fri 8/13 (LI Fair)

Week 34 Mon 8/16 - Sun 8/22

North Woodmere Movies in Park Tue 8/17 (hocus Pocus)

Eisenhower Wed Noon time Concert (Tommy Sullivan) wed 8/18

Eisenhower Movies in Park Thur 8/19 (My Spy)

Nickerson Movies at Beach Fri 8/20 (High School Musical)

Strange Magic (Electric Light Orchestra) Eisenhower Park Sat 8/21 8pm

- \$1006 Newsday 1/4 Page All Nassau/Que Fri 8/20 (Eisenhower concerts)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 8/16-Fri 8/20 Eisenhower (ELO)
- \$250 Social Media / Facebook / instagram (Eisenhower & other concerts for the week)
- \$750 WKJY400/WBZO350 30 second Tue 8/17 Sat 8/21 Eisenhower (ELO)
- \$225 East Meadow Herald & ¼ page Thu 8/19 (eisenhower movies)
- \$179 Westbury Times Front Page Strip ads Thu 8/19 (eisenhower movies)
- \$225 Long Beach Herald ¼ page Thu 8/19 (Nickerson Beach Fri movies)
- \$250 WHLI 60 second Mon 8/16-Wed 8/18 Eisenhower (Noon Concert)
- \$450 East Meadow & Bellmore Herald & ¼ page Thu 8/19 (eisen noon 8/25 concert)
- \$2012 Newsday 1/4 Page Full Run Fri 8/20 (LI Fair)

Week 35 Mon 8/23 - Sun 8/29

Eisenhower Wed Noon time Concert (Fran & Frank) wed 8/25

Eisenhower Movies in Park Thur 8/26 (Dora & Lost City)

Marvin Gaye Tribute African American Night Fri 8/27

Tony Orlando Salute to Vets Sun 8/29 645pm (Eisenhower Park)

Street FighterConcert (rolling Stones) Eisenhower Park Sat 8/28 8pm

Nickerson Movies at Beach Sun 8/29 (Camp Rock)

- \$2012 Newsday 1/2 Page All Nassau/Que Thu 8/26 (Marvin, Street fight, Tony Orlando)
- \$250 Newsday.com 25,000 Imp Nassau County Mon-Fri (Tony Orlando)
- \$1000 News12 spots Mon 8/23- Fri 8/27 Eisenhower (Tony Orlando)
- \$1000 News12 spots Mon 8/23-Fri 8/27 Eisenhower (Marvin Gayc)
- \$1050 Herald 6 Papers Free, Hemp, Union, FS, VS, Bald, Oyst Thu 8/26 (Marvin)
- \$250 Social Media / Facebook / instagram (Tony Orlando)
- \$1006 Newsday 1/4 Page All Nas/Que Wed 8/25 (Marvin Gaye)
- \$3500 WBLS 30 second Sat 8/21 Fri 8/27 (Marvin Gaye)
- \$250 Social Media / Facebook / instagram (Marving Gaye)
- \$250 Newsday.com 25,000 Imp Nassau County Mon-Fri (Marvin Gaye)
- \$1006 Newsday 1/2 Page All Nassau/Que Fri 8/27 (Tony Orlando)
- \$250 Newsday.com 25,000 Imp Nassau County Wed-Fri (weekends show)
- \$1000 News12 spots Mon 8/23-Fri 8/27 Bisenhower (Rolling Stones)
- \$250 Social Media / Facebook / instagram (Street Fighter)
- \$750 WBAB 30 second Tue 8/24 Sat 8/28 Eisenhower (Rolling Stones)
- \$225 East Meadow Herald & ¼ page Thu 8/26 (cisenhower movies)
- \$179 Westbury Times Front Page STrip Thu 8/26 (Eisenhower movies)
- \$225 Long Beach Herald 1/4 page Thu 8/26 (Nickerson Beach Sun movies)
- \$500 Max103.1 30 sec Thu 8/26 Mon 8/30 (Grant Pk concert Gathering Time)
- \$200 WHLI 60 sec Thu 8/26 Mon 8/30 (Grant Pk concert Gathering Time)
- \$675 Herald ¼ page west Zone 3 papers Thu 8/26 (grant park concert 8/30)
- \$250 WHLI 60 second Mon 8/23-Wed 8/25 Eisenhower (Noon Concert)
- \$1140 News12 spots for Fair 8/23 8/29 (LI Fair)
- \$600 WKJY 30 second spots 8/23-8/29 (LI Fair)
- \$1200 WBLI 106.1 30 second spots 8/23-8/29 (LI Fair)

- \$1200 WBAB 102.3 30 second spots 8/23-8/29 (LI Fair)
- \$2012 Newsday 1/4 Page Full Run Fri 8/27 (LI Fair)
- \$1375 Epoch Chinese Newspaper Fri 8/27 ½ Page B&W (LI Fair)
- \$500 Blank Slate / Litmor ¼ page (11 papers) Thu 9/19 (LI Fair)
- \$415 Anton 1/4 PageAll Papers Thu 8/26 (LI Fair)

Week 36 Mon 8/30 - Sun 9/5 (Labor day Weekend)

Gathering Time Concert Grant Park Mon 8/30 7pm

Long Island Fair Sept 3, 4, 5 (OBVR)

- TD Labor Day Fireworks at Eisenhower Park (45 RPM) Saturday 9/4 Rain 9/5
- \$1006 Newsday 1/4 Page All Nassau/Que Thu 9/2 (Fireworks & upper cut)
- \$250 Newsday.com 25,000 Imp Nassau County Mon-Fri (Fireworks & Uppercut)
- \$1000 News12 spots Mon 8/23-Fri 8/27 Eisenhower (Fireworks & Uppercut)
- \$250 Social Media / Facebook / instagram (Fireworks & Dean)
- \$500 WKJY 98.3 30 second Tue 8/31 Sat 9/4 Eisenhower (Fireworks, Uppercut)
- \$250 Social Media/Facebook/instagram (Grant Pk concerts gathering time 8/30)
- \$1360 News12 15 Second spots 8/30 9/5 (LI Fair)
- \$600 WKJY 30 second spots 8/30 9/5(LI Fair)
- \$400 WJVC 96.1 60 second spots 8/30 9/5(LI Fair)
- \$1200 WBLI 106.1 30 second spots 8/30 9/5 (LI Fair)
- \$1200 WBAB 102.3 30 second spots 8/30 9/5 (LI Fair)
- \$2012 Newsday 1/4 Page Full Run Wed 9/1 (LI Fair)
- \$2012 Newsday 1/2 Page Nassau/Queens Thu 9/2 (LI Fair)
- \$2012 Newsday 1/2 Page Full Run Fri 9/3 (LI Fair)
- \$1375 Epoch Chinese Newspaper Wed 9/1 ½ Page B&W (LI Fair)
- \$830 Anton ½ Color Page All Papers Thu 9/2 (LI Fair)
- \$900 Blue Rock TV Production: 3 TV Spots @ \$300 per li Fair/Fireworks/African

Week 37 Mon 9/6 - Sun 9/12

Week 38 Mon 9/13 - Sun 9/19

Week 39 Mon 9/20 - Sun 9/26

- \$2012 Newsday 1/2 Page Nassau/Queens Sun 9/26 (Music Festival)
- \$830 Anton ½ Color Page All Papers Thu 9/23 (Music Festival)
- \$500 Blank Slate / Litmor 11 Papers 1/4 Page Colo Thu 9/23 (Music Festival)

Week 40 Mon 9/27 - Sun 10/3

- Music Festival 1pm-6pm at Eisenhower Park Sat Oct 2nd
- \$2012 Newsday 1/2 Page Nassau/Queens Wed 9/29 (Music Festival)
- \$2012 Newsday 1/2 Page Nassau/Queens Thu 9/30 (Music Festival)
- \$2012 Newsday 1/2 Page Nassau/Oueens Fri 10/1 (Music Festival)
- \$500 Newsday.com 50,000 Imp Nassau County 9/20 10/2 (Music Festival)
- \$830 Anton ½ Color Page All Papers Thu 9/30 (Music Festival)
- \$1500 Herald ¼ Page All Papers Thu 9/30 (Music Festival)

- \$500 Blank Slate / Litmor 11 Papers 1/4 Page Colo Thu 9/23 (Music Festival)
- \$2500 WBAB 102.3 30 second spots 9/20 10/2 (Music Festival)
- \$2500 WAXQ 104.3 30 second spots 9/20 10/2 (Music Festival)
- \$1000 Max103.1 60 second spots 9/20 10/2 (Music Festival)
- \$500 WKJY 98.3 30 second spots 9/20 10/2 (Music Festival)
- \$1010 Nash 94.7 30 second spots 9/20 10/2 (Music Festival)
- \$850 Roger & JP WBAB Host Fee Sat 10/2 230pm-430pm (Music festival)
- \$1000 Social Media / Facebook / instagram 9/13 10/2 (Music Festival)
- \$3000 TV Spots (30 Secs) 9/20 10/2 (music Festival)
- \$500 Blue Rock TV Production 30 Second TV Spot (music Festival)

Week 41 Mon 10/4 - Sun 10/10

Week 42 Mon 10/11 - Sun 10/17

- Scared in the Park Drive in Movies Eisenhower Park Oct 16, 22, 23, 29. 30th
- \$500 WKJY 98.3 30 second spots 10/13 10/16 (Halloween Scared in Park)
- \$300 WWSK Shark 94.3 30 second spots 10/13 10/16 (Halloween Scared in Park)

Week 43 Mon 10/18 - Sun 10/24

- Scared in the Park Drive in Movies Eisenhower Park Oct 16, 22, 23, 29. 30th
- \$300 WWSK Shark 94.3 30 second spots 10/20 10/23 (Halloween Scared in Park)
- \$500 WBAB 102.3 30 second spots 10/20 10/23 (Halloween Scared in Park)
- \$219 Westbury Times Stripp Ad Thu 10/21 (Halloween Scared in Park)
- \$295 East Meadow Herald 1/4 Color Thu 10/21 (Halloween Scared)

Week 44 Mon 10/25 - Sun 10/31

- Scared in the Park Drive in Movies Eisenhower Park Oct 16, 22, 23, 29. 30th
- \$300 WWSK Shark 94.3 30 second spots 10/27-10/30 (Halloween Scared in Park)
- \$500 WBAB 102.3 30 second spots 10/27 10/30 (Halloween Scared in Park)
- \$295 East Meadow Herald ¼ Color Thu 10/28 (Halloween Scared)

Week 45 Mon 11/1 - Sun 11/7

Week 46 Mon 11/8 - Sun 11/14

Week 47 Mon 11/15 - Sun 11/21

Week 48 Mon 11/22 - Sun 11/28

- 1863 Thanksgiving Nov 27-28
- \$750 News12 spots Mon 11/22 Sat 11/27 OBVR Thanksgiving
- \$250 Social Media / Facebook / instagram Nov 15 -28 (OBVR Thanksgiving)

Week 49 Mon 11/29 - Sun 12/5

Week 50 Mon 12/6 - Sun 12/12

Gingerbread Workshop Dec 11-12

<u>Week 51 Mon 12/13 - Sun 12/19</u> Candlelight Evenings Dec 17-19, 26-29

\$1000 News12 spots Mon 12/13 - Tue 12/19 OBVR Candlelight

\$250 Social Media / Facebook / instagram Dec 13 - 29 OBVR Candlelight

\$823 WKJY 30 Second Radio Ads 12/12 - 12/19 OBVR Candlelight

<u>Week 52 Mon 12/20 - Sun 12/26</u> Candlelight Evenings Dec 17-19, 26-30