

Certified: --

### E-36-24

FILED WITH THE NASSAU COUNTY CLERK OF THE LEGISLATURE MARCH 4TH, 2024 2:38 PM

## NIFS ID: CQPK23000016

Capital: Contract ID #: CQPK23000016 NIFS Entry Date: 06/02/2023

Slip Type: New

Blanket Resolution:

CRP:

Revenue:

## **Department: Parks**

Service: Promoter/Entertainment Term: from 10/01/2023 to 09/30/2026 Contract Delayed:

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: G&R Events NY	ID#: <b>872667794</b>
Main Address: 234 River Ave Patchogue, NY 11772	
Main Contact: Richard Eberle	
Main Phone: (516) 729-6872	

Federal Aid:

Vendor Submitted an Unsolicited Solicitation:

State Aid:

Department:	
Contact Name: Darcy Belye	a
Address: Administration B Eisenhower Park E. Meadow, NY 11554	dg.
Phone: (516) 572-0272	
Email: contractroutingparl	ks@nassaucountyny.gov

## **Contract Summary**

**Purpose:** The Promoter is hereby retained by the County to obtain and promote bands, musical entertainers and/or other entertainers on behalf of the Parks Department for the 2023-2026 concert season at any of the Nassau County Parks.

**Method of Procurement:** RFP #PK0410-2322 dated April 10, 2023. Nine (9) proposals were received and evaluated. As a result of the scoring and ranking, G&R Events NY was the awarded Proposer.

**Procurement History:** RFP #PK0410-2322 dated April 10, 2023. Nine (9) proposals were received and evaluated. As a result of the scoring and ranking, G&R Events NY was the awarded Proposer.

**Description of General Provisions:** The Promoter is hereby retained by the County to obtain and promote bands, musical entertainers and/or other entertainers on behalf of the Parks Department for the 2023-2026 concert season at any of the Nassau County Parks.

**Impact on Funding / Price Analysis:** None - Hotel/Motel Tax Grant Program - This is a 3 year contract with a maximum amount of \$150,000.00 per year. The full maximum of contract, which includes two (2), one (1) year renewals is not to exceed

\$750,000.00. This encumbrance is for \$20,000 - Hotel/Motel Program

**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
GRT	97	9700	DE	PKGRT9700OTH	DE500	PKGRT9700OTH DE500	01	\$20,000.00
Grant N	lumber	PK97						
Grant D	etail	22						
						TOTAL		\$20,000.00

Additional Info
Renewal

Funding Source	Amount
Revenue Contract:	
County	\$0.00
Federal	\$0.00
State	\$0.00
Capital	\$0.00
Other	\$20,000.00
Total	\$20,000.00

## **Routing Slip**

Department					
NIFS Entry	Patti Buffolino	08/25/2023 11:08AM	Approved		
NIFS Final Approval	Linda Barker	08/25/2023 03:16PM	Approved		
Final Approval	Linda Barker	08/25/2023 03:16PM	Approved		
County Attorney					
Approval as to Form	Thomas Montefinise	08/30/2023 12:27PM	Approved		
RE & Insurance Verification	Andrew Amato	08/25/2023 03:18PM	Approved		
NIFS Approval	Mary Nori	08/31/2023 05:28PM	Approved		
Final Approval	Mary Nori	08/31/2023 05:28PM	Approved		
OMB					
NIFS Approval	Elizabeth Valerio	08/25/2023 03:55PM	Approved		
NIFA Approval	Irfan Qureshi	08/30/2023 11:17AM	Approved		
Final Approval	Irfan Qureshi	08/30/2023 11:17AM	Approved		
Compliance & Vertical DCE					
Procurement Compliance Approval	Andrew Levey	09/01/2023 10:36AM	Approved		
DCE Compliance Approval	Robert Cleary	09/25/2023 11:53AM	Approved		
Vertical DCE Approval	Arthur Walsh	03/04/2024 01:02PM	Approved		
Final Approval	Arthur Walsh	03/04/2024 01:02PM	Approved		
Legislative Affairs Review					
Final Approval	Eleftherios Sempepos	03/04/2024 02:34PM	Approved		
Legislature					
Final Approval			In Progress		
Comptroller					
Claims Approval			Pending		

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

#### RULES RESOLUTION NO. -2024

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS, AND G & R EVENTS NY LLC.

WHEREAS, the County negotiated a services agreement with G & R Events NY LLC for the purpose of obtaining and promoting bands, musical entertainers and/or other entertainers for the concert season, 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 Lagreement with Rainbow Sound Inc.

#### CONTRACT FOR SERVICES

THIS AGREEMENT, made as of the date this agreement is last executed by the County (together with the schedules, appendices, attachments and exhibits, if any, this "<u>Agreement</u>"), between Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "<u>County</u>"), 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 "<u>Department</u>" or "Parks"), and G & R Events NY LLC, having its principal office at 234 River Ave. #13, Patchogue, NY 11772 (the "Contractor" or "Promoter").

#### WITNESSETH:

WHEREAS, the County has received funding from the State of New York 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; and

WHEREAS, in order to provide entertainment for the residents of the County, the Department issued RFP #PK0410-2322, on April 10, 2023, for promoters and/or booking agents; and

WHEREAS, the Contractor was selected based on its experience and expertise; and

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

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

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

1. <u>Term</u>.

This Agreement shall commence on October 1, 2023 and shall terminate on September 30, 2026, 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 two (2) one (1) year period(s).

- 2. Services.
  - (a) The Promoter is hereby retained by the County to obtain and promote bands, musical entertainers and/or other entertainers ("Entertainment") on behalf of the Department.
  - (b) The Department and Contractor shall mutually agree, in writing, upon the Entertainment selected, the amount to be paid respecting any Entertainment, and the location and dates of the Entertainment's performance(s) on a continuing and regular basis throughout the term of this Agreement. The Contractor shall book

no Entertainment without prior Parks' approval. This approval shall include whether the County provides venue stage, lighting and/or sound for the Entertainment.

- (c) The Promoter shall be responsible, at its own cost and expense, for all advance payments and post performance payments, as required by booked talent, and supplying all hotel rooms, airfare, ground transportation, the band(s), the Promoters' set-up, breakdown and backline or any and all Entertainment booked on behalf of the Department. Breakdown shall commence immediately after the completion of the performance. (Percentage fee shall not apply to costs and expenses.)
- (d) At least ten (10) days prior to any performance by any Entertainment, the Promoter shall provide to the Department the Program's complete production details and stage plot.
- 3. <u>Payment</u>.
  - a. <u>Amount of Consideration</u>. The maximum amount to be paid to the Contractor as full consideration for the services under this Agreement shall not exceed One Hundred Fifty Thousand Dollars (\$150,000.00) per year of this Agreement, for a total potential maximum contract value not to exceed Seven Hundred Fifty Thousand (\$750,000.00) Dollars. This amount is inclusive of any and all expenses including travel and rehearsal and shall be payable as follows:
    - i. Payment shall be contingent upon submission of written proof of booking of each Entertainment (i.e., an offer sheet signed by both the Promoter and the Entertainment's agent or representative), no later than thirty (30) days prior to the performance date.
    - ii. The lump sum payment for each booked Entertainment shall be payable to the Promoter within thirty (30) days after the completion of the performance and upon submission by the Promoter of an invoice that indicates only the total package price for the booked Entertainment, along with a standard County claim voucher (the "Voucher") certified by the Promoter, approved by the Department and filed with the Comptroller of the County.
    - iii. The Contractor shall be responsible for: (a) the procurement and performance of the aforesaid Entertainment; (b) assisting the County with promotional services respecting the performances, (c) payment of said Entertainment; (d) set-up, including but not limited to the Full Concert Rider, setup for the Event and breakdown of same; and (e) any other matters required to complete its obligations under this Agreement.
  - 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 Promoter 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. <u>No Duplication of Payments</u>. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between the parties and any funding source including the County.
- d. <u>Payments in Connection with Termination or Notice of Termination</u>. Unless a provision of this Agreement expressly states otherwise, payments to the Promoter 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 Promoter received notice that the County did not desire to receive such services.
- 4. <u>Independent Contractor</u>. The Promoter is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Promoter (a "<u>Promoter Agent</u>"), be (<u>i</u>) deemed a County employee, (<u>ii</u>) commit the County to any obligation, or (<u>iii</u>) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "<u>Person</u>" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).
- 5. <u>No Arrears or Default</u>. The Promoter is not in arrears to the County upon any debt or contract and it is not in default as surety, Promoter, 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 Promoter shall comply and shall comply with any and all applicable Federal, State and local Laws, including, but not limited to, prevailing and living wage laws, those relating to the reproduction or performance of proprietary or copyrighted materials and works of third parties and to the protection of the intellectual property rights associated with such work, conflicts of interest, discrimination disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of 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. <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 Promoter of such request prior to disclosure of the Information so that the Promoter may take such action as it deems appropriate.

- c. <u>Nassau County Living Wage Law.</u> Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, 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.
- 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.
- f. <u>Vendor Code of Ethics</u>. By executing this Agreement, the Contractor hereby

certifies and covenants that:

- i. The Contractor has been provided a copy of the Nassau County Vendor Code of Ethics issued on June 5, 2019, as may be amended from time to time (the "Vendor Code of Ethics"), and will comply with all of its provisions;
- ii. All of the Contractor's Participating Employees, as such term is defined in the Vendor Code of Ethics (the "Participating Employees"), have been provided a copy of the Vendor Code of Ethics prior to their participation in the underlying procurement;
- iii. All Participating Employees have completed the acknowledgment required by the Vendor Code of Ethics;
- iv. The Contractor will retain all of the signed Participating Employee acknowledgements for the period it is required to retain other records pertinent to performance under this Agreement;
- v. The Contractor will continue to distribute the Vendor Code of Ethics, obtain signed Participating Employee acknowledgments as new Participating Employees are added or changed during the term of this Agreement, and retain such signed acknowledgments for the period the Contractor is required to retain other records pertinent to performance under this Agreement;
- vi. The Contractor has obtained the certifications required by the Vendor Code of Ethics from any subcontractors or other lower tier participants who have participated in procurements for work performed under this Agreement; and
- vii. The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. Including but not limited to, Local Law No. 14-2002, entitled "<u>Participation by Minority Group</u> <u>Members and Women in Nassau County Contracts</u>," which governs all County Contracts as defined herein and solicitations for bids or proposals for County Contracts (See Appendix "EE" attached hereto.)
- 7. Minimum Service Standards. Regardless of whether required by Law:
  - a. The Promoter shall, and shall cause Promoter Agents to conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
  - b. The Promoter shall deliver services under this Agreement in a professional manner consistent with the best practices of the industry in which the Promoter operates. The Promoter shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Promoter Agents to obtain and maintain, all approvals, licenses, and certifications ("<u>Approvals</u>") necessary or appropriate in connection with this Agreement.
- 8. Indemnification: Defense: Cooperation.
  - a. The Promoter shall be solely 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 Promoter or a Promoter Agent, 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 Promoter shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.

- b. The Promoter shall indemnify, defend, protect and hold harmless the Indemnified Parties from and against any and all Losses arising from the use by the Promoter of proprietary intellectual property of third parties (whether such claims are actual or threatened) under the copyright or other laws of the United States. The foregoing shall apply regardless of the means of publication or performance by the Promoter, and shall include without limitation the use of recordings, audio broadcasts, video broadcasts and all other publication or performances whatsoever, whether now known or developed after the date of this Agreement.
- c. The Promoter shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Promoter own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Promoter is responsible under this Section, and, further to the Promoter's indemnification obligations, the Promoter shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.
- d. The Promoter shall, and shall cause Promoter Agents to cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Promoter and/or a Promoter Agent in connection with this Agreement.
- e. The provisions of this Section shall survive the termination of this Agreement.
- 9. Insurance.
  - Types and Amounts. The Contractor shall obtain and maintain throughout a. the term of this Agreement, at its own expense: (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" its officials, employees, volunteers, agents, volunteers and representatives as an additional insured and have a minimum single combined limit of liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single combined limit liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) 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. <u>Acceptability: Deductibles: Subcontractors</u>. All insurance obtained and maintained by the Contractors pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State maintains an A.M. Best rating of at least A- and acceptable to the County, and which is (ii) in form and substance acceptable to the County. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.
- c. Delivery: Coverage Change; No Inconsistent Action. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, the Contractor shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Contractor shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of the Contractor to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of the Contractor to maintain required coverages shall be deemed a material breach of this Agreement upon which the County reserves the right to consider this Agreement terminated as of the date of such failure.
- d. IMPORTANT: a Certificate of Insurance is to be issued to the County of Nassau on an acceptable form which shows that the coverage has been obtained and that the County will be given ten (10) days of notice of cancellation.

The following must be on Certificate of Insurance to be valid and acceptable for Nassau County Department of Parks, Recreation and Museums:

Insured: G & R Events NY LLC Att: Guy Brogna, Partner; Richard Eberle, Partner 234 River Ave. # 13 Patchogue, NY 11772

Description of Operations:

The Certificate holder, Nassau County, is included as an Additional Insured Event(s) and Date(s): yearly Location: Nassau County Parks or locations as determined by the Department Certificate Holder: County of Nassau 1550 Franklin Avenue Mineola, New York 11501

NOTE: County as a certificate holder ONLY is **NOT ACCEPTABLE** 

- (e) <u>WORKERS' COMPENSATION</u>: 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. <u>Assignment: Amendment: Waiver: Subcontracting</u>. 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 "<u>County Executive</u>"), 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. Termination.
  - a. <u>Generally</u>. This Agreement may be terminated (i) for any reason by the County upon eighteen (18) days' written notice to the Contractor (ii) for "Cause" by the County immediately upon the receipt by the Contractor of written notice of termination, (iii) upon mutual written agreement of the County and the Contractor, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

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

b. <u>By the Promoter.</u> This Agreement may be terminated by the Promoter if performance becomes impracticable through no fault of the Promoter where the impracticability relates to the Promoter ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Promoter delivering to the commissioner or other head of the Department (the "<u>Commissioner</u>"), at least thirty (30) days prior to the termination date (or a shorter period if thirty days' notice is impossible), a notice stating (i) that the party is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the party's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "<u>Applicable DCE</u>") on the same day that notice is given to the Commissioner.

- c. <u>Assistance Upon Termination</u>. In connection with the termination or impending termination of this Agreement the Promotor shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning the Promotor's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.
- 12. <u>Accounting Procedures; Records.</u> The Promoter shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("<u>Records</u>"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Promoter is a non-profit entity, must comply with the accounting guidelines set forth in the federal Office of Management & Budget Circular A-122, "Cost Principles for Non-Profit Organizations." Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.
- 13. <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. <u>Notice</u>. At least thirty (30) days prior to seeking relief, the Promoter 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 Promoter 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 Promoter shall allege that the above-described actions and inactions preceded the Promoter'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 (<u>A</u>) final payment under or the termination of this Agreement, and (<u>B</u>) the accrual of the cause of action, and (<u>ii</u>) the time specified in any other provision of this Agreement.
- 14. <u>Work Performance Liability</u>. The Promoter is and shall remain primarily liable for the successful completion of all work in accordance with this Agreement irrespective of whether the Promoter use a Promoter Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Promoter Agent has been approved by the County.

- 15. <u>Consent to Jurisdiction and Venue: Governing Law</u>. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and <u>forum non conveniens</u>. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.
- 16. <u>Notices</u>. 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,
    - iv. 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
      - 1. if to the Department, to the attention of the Commissioner at the address specified above for the Department,
      - 2. if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Contractor shall obtain from the Department) at the address specified above for the County,
      - 3. if to the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and
      - 4. 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.
- 17. All Legal Provisions Deemed Included; Severability; Supremacy.
  - a. Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.
  - b. In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
  - c. Unless the application of this subsection will cause a provision required by Law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the

signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.

- d. Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.
- 18. <u>Section and Other Headings</u>. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- 19. <u>Administrative Service Charge</u>. The Contractor agrees to pay the County an administrative service charge 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 in accordance with the following schedule:

Value of Contract	Administrative Fee		
(a) \$0-\$10,000	\$0		
(b) Over \$10,000-\$50,000	\$160		
(c) Over \$50,000-\$100,000	\$266		
(d) Over \$100,000	\$533		

- 20. <u>Streaming Video</u>. The Promoter and/or Promoter hereby acknowledge that the County, in its sole discretion, may elect to stream any Entertainment live over the Nassau County website for the benefit of Nassau County residents.
- 21. Miscellaneous.
  - a. The Promoter hereby acknowledges and agrees that the Department shall have sole discretion in determining whether the Entertainment should be cancelled due to inclement weather or other dangerous or emergency condition. The decision to cancel the Entertainment due to inclement weather or other dangerous or emergency condition may be made by the Department up to one half (1/2) hour before the commencement of the Entertainment. In the event the Entertainment is cancelled due to inclement weather or other dangerous or emergency condition, not caused by the Promoter or the Entertainment, the Promoter shall be paid in full, provided the Entertainment was willing and able to perform, appeared at the sound check and at the venue at least one hour prior to the scheduled start time on the date that the Entertainment is being cancelled.
  - b. The Promoter grants the Department a limited, non-exclusive, license to use the Entertainment's and/or the Promoter's name, image and Trademark (as hereinafter defined) in connection with advertising, promotion and/or publicity for the Program. Without the prior written approval by the Department, the County and Department's Trademark shall not be used in connection with the Entertainment's and/or the Promoters' own promotion and advertisement of the Entertainment. For this Agreement, the term

"Trademark" shall include name, trade names, service marks, logos, symbols, design image, seals, flag and symbols.

- c. Each party will bear the cost of its own development, production, promotion and distribution of their respective promotional materials. Each party warrants that their respective promotional materials will be of high standard, style, appearance and quality so as not to reflect adversely upon the good names of the parties.
- d. The Promoter represents and warrants that it is the authorized agent for the Entertainment and has the authority to enter into this Agreement on the behalf of the Entertainment and agrees that as the authorized agent, by executing this Agreement, the Promoter shall be bound by the terms and conditions contained herein. The Promoter further acknowledges and agrees for the purposes of undertaking this Agreement each shall be jointly and severally liable to third parties, including, but not limited to, the County, for the acts or omissions of the Promoter and/or the Promoter.
- e. Promoter acknowledges that the Nassau County Executive shall make introductory remarks at the beginning of the Program.
- f. The Promoter shall make Entertainment available for photographs prior to the performance, as well as a Meet-and-Greet with up to six (6) County Officials.
- g. All authorized County personnel and Contractors shall have unrestricted access to the backstage areas and all other areas required to be accessed during the Entertainment. The Commissioner of Parks or his representative shall make any determination as to those employees and/or Contractors who shall have such access.
- h. All decisions respecting stage and set decorations shall be made by the County, in its sole discretion.
- 22. Executory Clause. Notwithstanding any other provision of this Agreement:
  - a. <u>Approval and Execution</u>. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all 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. <u>Availability of Funds</u>. 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.
- 23. <u>Entire Agreement</u>. 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.
- 24. <u>Counterpart Execution</u>. This Agreement may be executed in any number of counterparts and each such counterpart shall be deemed an original Agreement for all purposes; provided that no Party shall be bound to this Agreement unless and until all

Parties have executed a counterpart. Delivery of a copy of a counterpart by facsimile or email by one Party to the other Party shall be deemed to be delivery of an original by that Party.

25. Force Majeure. Neither party hereto will be liable for losses, defaults, or damages under any contract resulting from this solicitation which result from delays in performing, or inability to perform, all or any of the obligations or responsibilities imposed upon it pursuant to the terms and conditions of this solicitation, due to or because of acts of God, the public enemy, acts of government, earthquakes, floods, strikes, civil strife, pandemic, fire or any other cause beyond the reasonable control of the party that was so delayed in performing or so unable to perform provided that such party was not negligent and shall have used reasonable efforts to avoid and overcome such cause. Such party will resume full performance of such obligations and responsibilities promptly upon removal of any such cause.

#### {REMAINDER OF PAGE INTENTIONALLY LEFT BLANK}

**IN WITNESS WHEREOF**, the Promoter and the County have executed this Agreement as of the date last executed by the parties.

G&R EVENTS NY LLC
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n de Ayr
By: July Broque
Title: PACIALA
Date: $\frac{1}{7} \frac{1}{2} \frac{1}{2}$

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#### NASSAU COUNTY

By:\_\_\_

y	and a second
Name:	
Title:	County Executive
	Deputy County Executive
Date	

#### PLEASE EXECUTE IN BLUE INK

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

On the <u>1</u> day of <u>Jury</u> in the year <u>2023</u> before me personally came <u>Guy BROGNA</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>NASSAA</u>; that he or she is the <u>PANTNER</u> of <u>GAR EVENTS NY LUC</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.

NOTARY PUBLIC

MARY FREDA Notery Public, State of New York No. 01FR4748327 Qualified in Nassau County Commission Expires July 31 20

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

On the \_\_\_\_\_ day of \_\_\_\_\_\_ in the year \_\_\_\_\_ before me personally came \_\_\_\_\_\_ to me personally known, who, being duly sworn, did depose and said that (s)he resides in \_\_\_\_\_\_ County; that (s)he is the County Executive or \_\_\_\_\_ 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.

1 1

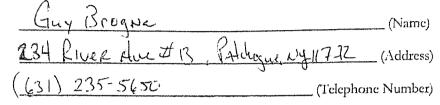
NOTARY PUBLIC

#### Appendix 1.

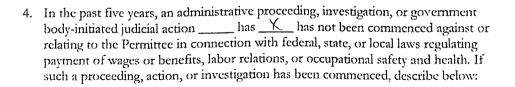
#### Certificate of Compliance

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

1. The chief executive officer of the Permittee is:



- 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 comple with the ficture ments of the Law or obtain a waiver of the requirements of the Law interview contractor establishes to the satisfaction of the Department that at the correspondence of 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:



- 5. Permittee agrees to permit access to work sites and relevant payroll records by authorized County representatives for the purpose of monitoring compliance with the Living Wage Law and investigating employee complaints of noncompliance.

I hereby certify that I have read the foregoing statement and, to the best of my knowledge and belief, it is true, correct and complete. Any statement or representation made herein shall be accurate and true as of the date stated below.

Dated Signat Chief Executive Officer

Name of Chief Executive Officer

Sworn to before me this

ist gist 2023. day of Notary Public LORRAINE E SAMIDE LUKKAINE E SAMUE Notary Public - State of New York NO, 015A6362848 Qualified in Nassau County My Commission Expires Aug 7, 2025

#### Appendix EE

#### <u>Appendix EE</u>

#### 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 Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.

(i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.

(j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty

days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.

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

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

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

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

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

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

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

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

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

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

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

a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.

b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards.

A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation 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

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- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in good faith with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.

h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation

i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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

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

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



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

#### 1. Vendor: G&R Events NY

#### 2. Amount requiring NIFA approval: \$750,000.00

Amount to be encumbered: \$20,000.00

Slip Type: New

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: 10/01/2023 to 09/30/2026

Has work or services on this contract commenced? No

If yes, please explain:

4. Funding Source:			
General Fund (GEN)	Grant Fund (GRT)		
Capital Improvement Fund		Other	Х
(CAP)			
		HOTEL/MOT	EL TAX GRANT FUND
Federal %	0		
State %	0		
County %	0		
Other %	100		
Is the cash available for the full amo	unt of the contract?	Yes	
If not, will it require a future borrow	No		
Has the County Legislature approve	N/A		
Has NIFA approved the borrowing f	or this contract?	N/A	

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

The Promoter is hereby retained by the County to obtain and promote bands, musical entertainers and/or other entertainers on behalf of the Parks Department for the 2023-2026 concert season at any of the Nassau County Parks.

Yes

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

Nassau County Attorney as to form	
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

#### 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.

IQURESHI	08/30/2023	
<b>Authenticated User</b>	<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: <u>G&R Events NY, LLC</u>

#### CONTRACTOR ADDRESS: 234 River Ave., #13, Patchogue, NY 11772

FEDERAL TAX ID #: 872667794

<u>Instructions</u>: Please check the appropriate box (" $\square$ ") 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]. \_\_\_\_\_ [#] of sealed bids were received and opened.

#### II. I The contractor was selected pursuant to a Request for Proposals.

The Contract was entered into after a written request for proposals was issued on April 10, 2023. Potential proposers were made aware of the availability of the RFP by advertisement in Newsday on April 10, 2023, via email to interested parties and by publication on the County procurement website. Forty-four (44) of potential proposers received notice of the RFP. Thirty-three (33) viewed the documents. Thirty-three (33) of potential proposers opened the documents and requested a copy of the RFP on the Nassau County website. Eight (8) Potential Proposers were sent a link to access the RFP on the Nassau County website via email. Proposals were due on April 27, 2023. Addendum No.3 issued on April 26, 2023 extended the due date to May 2, 2023. A total of Nine (9) proposals were received and evaluated. The evaluation committee consisted of Six (6) employees of the Department of Parks, Recreation & Museums; Timothy Messner (Chair), Cynthia Gillen, Paul Wygand, David Franklin, Matthew Pemberton (Non-Voting Member Technical Advisor) and Karen Beckhard Ravener (Non-Voting Member Technical Advisor) and One (1) employee of the Department of Social Services; Frank Camerlengo.

The proposals were scored. As a result of the scoring. **G&R Events NY, LLC** was the awarded Proposer.

#### III. This is a renewal, extension or amendment of an existing contract.

The contract was originally executed by Nassau County on \_\_\_\_\_\_ [date]. This is a renewal or extension pursuant to the contract, or an amendment within the scope of the contract or RFP (copies of the relevant pages are attached). The original contract was entered into after

[describe

procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the most recent evaluation of the contractor's performance for any contract to be renewed or extended. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to continue to contract with the county.

# IV. Pursuant to Executive Order No. 1 of 1993, as amended, at least three proposals were solicited and received. The attached memorandum from the department head describes the proposals received, along with the cost of each proposal.

- □ A. The contract has been awarded to the proposer offering the lowest cost proposal; OR:
- $\square$  **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.

## V. Pursuant to Executive Order No. 1 of 1993 as amended, the attached memorandum from the department head explains why the department did not obtain at least three proposals.

- $\Box$  A. There are only one or two providers of the services sought or less than three providers submitted proposals. The memorandum describes how the contractor was determined to be the sole source provider of the personal service needed or explains why only two proposals could be obtained. If two proposals were obtained, the memorandum explains that the contract was awarded to the lowest cost proposer, or why the selected proposer offered the higher quality proposal, the proposer's unique and special experience, skill, or expertise, or its availability to perform in the most immediate and timely manner.
- □ B. The memorandum explains that the contractor's selection was dictated by the terms of a federal or New York State grant, by legislation or by a court order. (Copies of the relevant documents are attached).
- □ C. Pursuant to General Municipal Law Section 104, the department is purchasing the services required through a New York State Office of General Services contract no.\_\_\_\_\_\_, and the attached memorandum explains how the purchase is within the scope of the terms of that contract.

**D**. Pursuant to General Municipal Law Section 119-0, the department is purchasing the services required through an inter-municipal agreement.

VI.  $\Box$  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.  $\Box$  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.

#### <u>Instructions with respect to Sections VIII, IX and X</u>: 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.

<u>In addition</u>, if this is a contract with an individual or with an entity that has only one or two employees:  $\square$  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.

Commissione

<u>NOTE:</u> Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum. Compt. form Pers./Prof. Services Contracts: Rev. 01/22 3



#### 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?

Electronically signed and certified at the date and time indicated by: Richard Eberle [RICK@GNREVENTSNY.COM]

Dated: 03/04/2024 09:48:24 am

Vendor: G&R Events NY, LLC

Title: Partner

#### **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:	_04/20/	/2023					
1)	Proposer's	Legal Name:	G&R Events NY, LLC	2			
2)	Address of	Place of Business:	234 River Ave, #13				
	City:	Patchogue		State/Province/ Territory:	NY	Zip/Postal Code:	11772
	Country:	US					
	Address:	374 Woodlawn	Ave				
				State/Provinc		Zip/Postal	
	City:	Ronkonkoma		Territory:	NY	Code:	11779
	Country: Start Date:	US 01/14/2019				End Date:	05/31/2022
3)	Mailing Ad	dress (if different):					
	City:			State/Province/ Territory:		Zip/Postal Code:	
	Country:			_			
	Phone:			_			
	Does the business own or rent its facilities? Re		ent		If other, please prov	vide details:	
4)	Dun and B	radstreet number:	103842920				
5)	Federal I.D	. Number:	872667794				
Page 3	<b>1</b> of <b>8</b>					I	Rev. 3-2016

6)	The proposer is a:	Other	(Describe)	LLC with two partners

2 File(s) uploaded: LLC Articles OR Certificate of Organization.pdf, LLC Articles OR Certificate of Organization.pdf

Does this business share office space, staff, or equipment expenses with any other business?
 YES [] NO [X] If yes, please provide details:

Does this business control one or more other businesses?
 YES [] NO [X] If yes, please provide details:

9) 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:

Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?
 YES [] NO [X] If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

11) Has the proposer, during the past seven years, been declared bankrupt? YES [] NO [X] If yes, state date, court jurisdiction, amount of liabilities and amount of assets

12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business. YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during

the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action

taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor? YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES [] NO [X] If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES [] NO [X] If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

#### 17 Conflict of Interest:

a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly state "No conflict exists."

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists, however, if one arises the County will be notified to make a determination

(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.
   In conflict exists however if one arises in the future the county will be notified to make a determination
- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault? YES [ ] NO [X]

Is the proposer an individual?

YES [] NO [X] Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation; 09/15/2021
- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

Guy Brogna
122 Ribbon St
Franklin Square NY 11010
Richard Eberle
234 River Ave, #13
Patchogue NY 11772

Guy				
Brogna				
	Suffix	_		
122 Ribbon St				
	State/Province/		Zip/Posta	al
Franklin Square	Territory	NY	Code	11010
US				
Partner				
	Brogna 122 Ribbon St Franklin Square US	Brogna     Suffix       122 Ribbon St     State/Province/       Franklin Square     Territory       US     Value	Brogna     Suffix       122 Ribbon St     State/Province/       Franklin Square     Territory     NY       US     V	Brogna       Suffix         122 Ribbon St       State/Province/         Franklin Square       State/Province/         US       VY

First Name	Richard				
Last Name	Eberle				
MI	К	Suffix			
Address	234 River Ave	_			
		State/Province/		Zip/Postal	
City	Patchogue	Territory	NY	Code	11772
Country	US	_			

Posi	tion	
1 0 31	CIOIL	

Partner

iii) Name, address and position of all officers and directors of the company. If none, explain.

Guy Brog					
122 Ribbon S					
Franklin Squ	are NY 11010				
Richard Eber					
234 River Av					
Patchogue N	IY 11772				
First Name	Guy				
Last Name	Brogna				
MI		Suffix			
Address	122 Ribbon St				
				Zip/	
		State/Province/		Postal	
City	Franklin Square	Territory	NY	Code	11010
Country	US				
Position	Partner				
First Name	Richard				
Last Name	Eberle				
MI	К	Suffix			
Address	234 River Ave				
				Zip/	
		State/Province/		Zip/ Postal	
City	Patchogue	State/Province/ Territory	NY	-	11772
			NY	Postal	_11772

- iv) State of incorporation (if applicable); NY
- v) The number of employees in the firm; 2
- vi) Annual revenue of firm; 22000

#### vii) Summary of relevant accomplishments Attached

1 File(s) uploaded: 2023 GNR EVENTS EISENHOWER PROPOSAL BUSINESS BACKGROUND.pdf

viii) Copies of all state and local licenses and permits.

1 File(s) uploaded: LLC Articles OR Certificate of Organization.pdf

#### B. Indicate number of years in business.

2

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

The principles in G & R Events have successfully curated and diligently promoted concerts for clients such as New York State Parks, City Of Long Beach and many others over twenty five years. Our roster consists of local musicians, tribute and cover bands, acts for kid's nights and movie nights and more, music catered to the masses. We have working sound and stage staff on hand for making sure that every show runs professionally and smoothly. Based on our many decades long relationships with media and celebrities on Long Island (through our companies All Music Inc and Magnetic Vine and as lifelong, Long Island musicians), we offer a unique window into the inner workings of the music and entertainment landscape on our beloved Island.

1 File(s) uploaded: 2023 GNR EVENTS EISENHOWER PROPOSAL BUSINESS BACKGROUND.pdf

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	Bellmore Movies & The Showplace		
Contact Person	Henry Stampfel		
Address	222 Pettit Ave		
City	Bellmore	State/Province/Territory	NY
Country	US		
Telephone	(516) 375-4041		
Fax #			
E-Mail Address	MalverneCinema@aol.com		
Company	Centerplate		
Contact Person	Wayne Duprey		
Address	150 Summit Dr		
City	Smithtown	State/Province/Territory	NY
Country	US		
Telephone	(516) 402-2284		
Fax #			
E-Mail Address	wayne.duprey@sodexo.com		
Company	Merrick Chamber		

Contact Person	Ira Reiter		
Address	153 Merrick Ave N		
City	North Merrick	State/Province/Territory	NY
Country	US		
Telephone	(516) 606-5882		
Fax #			
E-Mail Address	merdodgefleet@optonline.net		

I, Richard Eberle , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Richard Eberle , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the 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 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 RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Name of submitting business:

G&R Events NY, LLC

Electronically signed and certified at the date and time indicated by: Richard Eberle RICK@GNREVENTSNY.COM

Partner

Title

03/04/2024

Date

## NEW YORK STATE DEPARTMENT OF STATE DIVISION OF CORPORATIONS, STATE RECORDS AND UNIFORM COMMERCIAL CODE FILING RECEIPT

#### ENTITY NAME : DOCUMENT TYPE : ENTITY TYPE :

G&R EVENTS NY LLC ARTICLES OF ORGANIZATION DOMESTIC LIMITED LIABILITY COMPANY

DOS ID : FILE DATE : FILE NUMBER : TRANSACTION NUMBER : EXISTENCE DATE : DURATION/DISSOLUTION : COUNTY : 6281330 09/15/2021 210915001190 202109150001097-202757 09/15/2021 PERPETUAL SUFFOLK



SERVICE OF PROCESS ADDRESS :

**REGISTERED AGENT :** 

FILER :

SERVICE COMPANY : SERVICE COMPANY ACCOUNT : CUSTOMER REFERENCE : THE LIMITED LIABILITY COMPANY 374 WOODLAWN AVE., RONKONKOMA, NY, 11779, USA UNITED STATES CORPORATION AGENTS, INC. 7014 13TH AVENUE , SUITE 202 BROOKLYN, NY, 11228, USA CHEYENNE MOSELEY 9900 SPECTRUM DRIVE, AUSTIN, TX, 78717, USA LEGALZOOM.COM, INC. AF 550723259

You may verfiy this document online at : AUTHENTICATION NUMBER :	<u>http://ecc</u> 1000003	<u>prp.dos.ny.gov</u> 50264	
TOTAL FEES:	\$210.00	TOTAL PAYMENTS RECEIVED:	\$210.00
FILING FEE: CERTIFICATE OF STATUS: CERTIFIED COPY: COPY REQUEST: EXPEDITED HANDLING:	\$200.00 \$0.00 \$10.00 \$0.00 \$0.00	CASH: CHECK/MONEY ORDER: CREDIT CARD: DRAWDOWN ACCOUNT: REFUND DUE:	\$0.00 \$0.00 \$210.00 \$0.00

# STATE OF NEW YORK DEPARTMENT OF STATE

I hereby certify that the annexed copy for G&R EVENTS NY LLC, File Number 210915001190 has been compared with the original document in the custody of the Secretary of State and that the same is true copy of said original.



WITNESS my hand and official seal of the Department of State, at the City of Albany, on September 15, 2021.

Brandon C. Hughes

Brendan C. Hughes Executive Deputy Secretary of State

Authentication Number: 100000360265 To Verify the authenticity of this document you may access the Division of Corporation's Document Authentication Website at <u>http://ecorp.dos.ny.gov</u>

#### ARTICLES OF ORGANIZATION OF G&R EVENTS NY LLC Under Section 203 of the Limited Liability Company Law

#### FIRST: The Name of the limited liability company is: G&R EVENTS NY LLC

- SECOND: The county, within this state, in which the office of the limited liability company is to be located is SUFFOLK
- THIRD: The Secretary of State is designated as agent of the limited liability company upon whom process against it may be served. The address within or without this state to which the Secretary of State shall mail a copy of any process against the limited liability company served upon him or her is:
   THE LIMITED LIABILITY COMPANY 374 WOODLAWN AVE.
   RONKONKOMA, NY 11779

FOURTH: The limited liability company designates the following as its registered agent upon whom process against it may be served within the State of New York is:
 UNITED STATES CORPORATION AGENTS, INC.
 7014 13TH AVENUE
 SUITE 202
 BROOKLYN, NY 11228

I certify that I have read the above statements, I am authorized to sign these Articles of Organization, that the above statements are true and correct to the best of my knowledge and belief and that my signature typed below constitutes my signature.

CHEYENNE MOSELEY, ASSISTANTSiSEGRETARY OF LEGALZOOM.COM, INC.

LEGALZOOM.COM, INC., ORGANIZER 9900 SPECTRUM DRIVE AUSTIN, TX 78717

Filed by:

CHEYENNE MOSELEY 9900 SPECTRUM DRIVE AUSTIN, TX 78717

> Filed with the NYS Department of State on 09/15/2021 Filing Number: 210915001190 DOS ID: 6281330

#### PRINCIPAL QUESTIONNAIRE FORM

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

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

Principal Name:	Guy Brogna				1
Date of birth:	06/19/1965		<u> </u>		
Home address:	122 Ribbon St				
	<u> </u>	State/Province/		Zip/Postal	
City:	Franklin Square	Territory:	NY	Code:	11010
· ,	US				
Business Addres	ss: 234 River Av	e apt 13			<u></u>
		State/Province/		Zip/Postal	
City:	Patchogue	Territory:	NY	Code:	11770
	US				
	6312355650				
• • •					
Other present a	ddress(es):				_
•		State/Province/		Zip/Postal	
City:		Territory:	<u>.</u>	Code:	<u> </u>
Country:					
Telephone:					
List of other ad	dresses and telephone nur		pplicable)		
List of other ad		starting date of each (check all a	pplicable)		
List of other ad		starting date of each (check all a			
List of other ad Positions held i	n submitting business and	starting date of each (check all a Treasurer Shareholder		· · · · · · · · · · · · · · · · · · ·	
List of other ad Positions held i President	n submitting business and	starting date of each (check all a Treasurer Shareholder Secretary	r	/	
List of other add Positions held i President Chairman of Bo	n submitting business and bard cer	starting date of each (check all a Treasurer Shareholder		/2021	
List of other ad Positions held i President Chairman of Bo Chief Exec. Offi	n submitting business and bard cer	starting date of each (check all a Treasurer Shareholder Secretary	r	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial	n submitting business and bard cer	starting date of each (check all a Treasurer Shareholder Secretary	r	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President	n submitting business and bard cer	starting date of each (check all a Treasurer Shareholder Secretary	r	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other)	n submitting business and bard cer Officer	starting date of each (check all a Treasurer Shareholder Secretary Partner	r 09/14	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar	n submitting business and oard cer Officer n equity interest in the bus	starting date of each (check all a Treasurer Shareholder Secretary	r 09/14	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar YES [X] NO [] I	n submitting business and bard cer Officer	starting date of each (check all a Treasurer Shareholder Secretary Partner	r 09/14	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar	n submitting business and oard cer Officer n equity interest in the bus	starting date of each (check all a Treasurer Shareholder Secretary Partner	r 09/14	/2021	
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar YES [X] NO [] Iff 50% partner	n submitting business and bard cer Officer  n equity interest in the bus f Yes, provide details.	starting date of each (check all a Treasurer Shareholder Secretary Partner iness submitting the questionnai	r 09/14 ire?		ontribution
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar YES [X] NO [] If 50% partner	n submitting business and oard cer Officer f Yes, provide details.	starting date of each (check all a Treasurer Shareholder Secretary Partner iness submitting the questionnai	r 09/14 ire? y or lease or a	any other type of cc	ontribution
List of other add Positions held i President Chairman of Bo Chief Exec. Offi Chief Financial Vice President (Other) Do you have ar YES [X] NO [] If 50% partner Are there any of made in whole	n submitting business and oard cer Officer f Yes, provide details.	starting date of each (check all a Treasurer Shareholder Secretary Partner iness submitting the questionnai	r 09/14 ire? y or lease or a	any other type of cc	ontribution

Page 1 of 4

- Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?
   YES [] NO [X] If Yes, provide details.
- 6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES [] NO [X] If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
  - a. 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.

- 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.
- 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. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? YES [] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you 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.

Page 2 of 4

- Is there any misdemeanor charge pending against you? b. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- Is there any administrative charge pending against you? c. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an d. 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.
- In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? e. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In the past 5 years, have you been found in violation of any administrative or statutory charges? f. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In addition to the information provided in response to the previous questions, in the past 5 years, have you been the 10 subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In addition to the information provided, in the past 5 years has any business or organization listed in response to 11 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.

In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any 12 sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

13 For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

I, Guy Brogna

, hereby acknowledge that a materially false statement

willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Guy Brogna , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the 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 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 RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

G&R Events NY, LLC

Name of submitting business

Electronically signed and certified at the date and time indicated by: Guy Brogna GUY@GNREVENTSNY.COM

parnter

Title

03/04/2024 09:54:52 am

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

1.	Principal Name:	Richard Eberle			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Date of birth:	01/18/1976				
	Home address:	234 River Ave, #13				
			State/Province/		Zip/Postal	
	City: _F	atchogue	Territory:	NY	Code:	11772
		JS			<u> </u>	
	Business Addres	s: 234 River Ave, #13				
			State/Province/		Zip/Postal	44770
	City: <u>F</u>	Patchogue	Territory:	NY	Code:	11772
	Country <u> </u>	JS				an <u>, 18</u> , 18,
	Telephone:	516-729-6872				
	Other present a	ddress(es):		· · · · · · · · · · · · · · · · · · ·		_
			State/Province/		Zip/Postal Code:	_
	City:		Territory:		Code:	
	Country:					
	Telephone:					
2.		n submitting business and startir		applicable)		
	President		Treasurer Shareholde			
	Chairman of Bo					
	Chief Exec. Offic		Secretary Partner	09/14/20	121	
	Chief Financial (	Officer	Partner	05/14/20		
	Vice President		<b></b>			
	(Other)					
3.	Do vou have an	equity interest in the business	submitting the questionna	ire?		
		Yes, provide details.			· · · · · · · · · · · · · · · · · · ·	
	50%					
	<u> </u>					
4.	Are there any o	utstanding loans, guarantees or	any other form of securit	y or lease or any	other type of co	ntribution
	made in whole	or in part between you and the	business submitting the q	uestionnaire?		
		Yes, provide details.			<u> </u>	
						av 2 2016

Page 1 of 4

- 5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire? YES [X] NO [] If Yes, provide details. Rick Eberle Public Relations, LLC
- 6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES [ ] NO [X] If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
  - a. 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.

- 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. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? YES [] NO [X] If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you 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.

Page 2 of 4

- Is there any misdemeanor charge pending against you? b. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- Is there any administrative charge pending against you? c. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an d. 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.
- In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? e. YES [X] NO [] If yes, provide an explanation of the circumstances and corrective action taken. Driving under influence, I received probation.
- In the past 5 years, have you been found in violation of any administrative or statutory charges? f. YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- In addition to the information provided in response to the previous questions, in the past 5 years, have you been the 10 subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.
- 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 In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

13 For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES [] NO [X] If yes, provide an explanation of the circumstances and corrective action taken.

I, Richard Eberle

, hereby acknowledge that a materially false statement

willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

, hereby certify that I have read and understand all the **Richard Eberle** ١, items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the 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 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 RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

G&R Events NY, LLC

Name of submitting business

Electronically signed and certified at the date and time indicated by: Richard Eberle RICK@GNREVENTSNY.COM

Partner

Title

03/04/2024 09:50:20 am

Date

#### COUNTY OF NASSAU

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

1. Name of the Entity:	G&R Events NY,	LLC			
Address: 234 River Ave	e, #13				·
City: Patchogue		State/Province/Territory:	NY	Zip/Postal Code:	11772
Country: US					
2. Entity's Vendor Identific	ation Number:	872667794			·
3. Type of Business:	td. Liability Co	(specify)			

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):

First Name	Guy				
Last Name	Brogna				
MI		Suffix			
Address	122 Ribbon St				
		State/Province/	• • • •	Zip/Postal	11010
City	Franklin Square	Territory:	NY	Code:	
Country	US				
Position	Partner				
First Name	Richard			······	
Last Name	Eberle				
MI	K	Suffix			
Address	234 River Ave				
Audress		State/Province/		Zip/Postal	
City	Patchogue	Territory:	_NY	Code:	
Country	US				

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

Page 1 of 4

this section.

If none, explain.

First Name Last Name	Guy Brogna				
MI		Suffix			
Address	122 Ribbon St				
		State/Province/		Zip/Postal	
City	Franklin Square	Territory:	NY	Code:	11010
Country	US	· · · · · · · · · · · · · · · · · · ·			
	Partner				
Position					

FIRSUNATIN	Richard					
Last Name	Eberle			<u> </u>		
MI	К	Suffix				
Address	234 River Ave					
		State/Province/		Zip/Postal		
City	Patchogue	Territory:	NY	Code:		
Country	US					
Position	Partner					

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attacl 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, 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): none

Page 2 of 4

(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: Richard Eberle [RICK@GNREVENTSNY.COM]

Dated:	03/04/2024 09:52:40 am
Title:	Partner

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.

ACC	ORD	CI	ER	TIF	ICATE OF LIA	BILİ		URANC	E		MM/DD/YYYY) 4/2023		
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).													
PRODUCER CONTACT NAME:													
	Hiscox Inc. PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No): Concourse Parkway Suite 2150 Contact@hiscox.com												
Suite 2150     ADDRESS:     CONTACTIONISCONCOMIN       Atlanta GA, 30328     INSURER(S) AFFORDING COVERAGE     NAIC #													
INSURER A : Hiscox Insurance Company Inc 10200													
INSURED	&R Events NY LLC	;				INSURER B :							
	34 River Ave #13 atchogue, NY 1177	2				INSURE		·····					
	-					INSURE							
COVER	AGES	CER	TIFI	CATE	E NUMBER:	INSURE	<u></u>		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.													
INSR LTR	TYPE OF INSU	RANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S			
X	CLAIMS-MADE								EACH OCCURRENCE	\$ 1,00 \$ 100,			
									PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 5,00			
			Y	Y	P102.255.614.1		08/24/2023	08/24/2024	PERSONAL & ADV INJURY	\$ 1,00			
	LAGGREGATE LIMIT A POLICY	APPLIES PER:							GENERAL AGGREGATE	\$ 2,00	0,000 Gen. Agg.		
	OTHER:									\$	oon. 7.99.		
AUT	OMOBILE LIABILITY								COMBINED SINGLE LIMIT (Ea accident)	\$			
	ANY AUTO ALL OWNED	SCHEDULED							BODILY INJURY (Per person) BODILY INJURY (Per accident)	\$ \$			
	AUTOS	AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$			
		1								\$			
	UMBRELLA LIAB EXCESS LIAB	OCCUR CLAIMS-MADE							EACH OCCURRENCE AGGREGATE	\$ \$			
the second se	DED RETENTIO	2 N S								\$			
AND	KERS COMPENSATION EMPLOYERS' LIABILITY	Y Y/N							PER OTH- STATUTE ER				
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)		EXECUTIVE	N/A						E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE	<u>\$</u>			
lf yes	, describe under CRIPTION OF OPERATION	ONS below							i	\$			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) As required by written contract the Certificate Holder is included as additional insured on a primary non-contributory basis with respects to General Liability per for m #CGL E5421 CW (02/14). The General Liability policy includes a waiver of subrogation in favor of the additional insured as required by written contract.													
	ICATE HOLDER						CELLATION				•		
1550 Fra	County of Nassau 1550 Franklin Avenue Mineola, NY 11501							SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	AUTHORIZED REPRESENTATIVE												
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