

Certified: --

E-55-24

FILED WITH THE NASSAU COUNTY CLERK OF THE LEGISLATURE MARCH 27, 2024 3:20PM

NIFS ID: CQAT24000020

Capital: Contract ID #: CQAT24000020 NIFS Entry Date: 01/19/2024

Slip Type: New

Blanket Resolution:

CRP:

Revenue:

Department: County Attorney

Service: process service vendor Term: from 11/17/2023 to 11/16/2025 Contract Delayed: X

1) Mandated Program:	No
2) Comptroller Approval Form Attached:	No
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: ONE WORLD JUDICIAL SERVICES INC	ID#: 113514845	
Main Address: 172 BROOK AVENUE SUITE A DEER PARK, NY 11729		
Main Contact: SUE CORTINA		
Main Phone: (631) 667-8260		

Federal Aid:

Vendor Submitted an Unsolicited Solicitation:

State Aid:

Department:
Contact Name: Mary Nori
Address: 1 West Street Mineola, New York 11501
Phone: (516) 571-6083
Email: mnori@nassaucountyny.gov,acaruso@nassaucountyny.go v

Contract Summary

Purpose: This is a new contract with One World Judicial Services Inc. ("Contractor") to provide the service of legal process in connection with the Nassau County Misdemeanor DWI Vehicle Forfeiture Program and with Family Court proceedings.

Procurement History: The Contract was entered into after a written request for proposals was issued on March 1, 2023. Potential proposers were made aware of the availability of the RFP by advertisement in Newsday, the County Bid Board and via email to interested parties. Proposals were due on March 22, 2023. Two [2] proposals (Ultimate Process & Attorney Services, Inc. and One World Judicial Services Inc) were received and evaluated. The evaluation committee consisted of three (3) members of the Nassau County Attorney's Office. The proposals were scored and ranked. After scoring and ranking, the committee selected both.

Description of General Provisions: See above.

Impact on Funding / Price Analysis: The maximum amount for the five (5) year term, including renewals, shall not exceed \$180,000. There will be an initial encumbrance of \$35,000.

Change in Contract from Prior Procurement: N/A - This is a new contract.

Method of Source Selection:

Request For Proposals awarded to proposer offering best value RFP #: AT0206-2306 Advertised On: 03/21/2023 Advertised In: Bid Board, Newsday, Other via email outreach Proposals Due On: 04/11/2023 Number of proposals received: 2 Evaluation Committee members: Lisa LoCurto; John Hiller; Maria Boultadakis 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. The contract has been awarded to the proposer offering the lowest cost proposal **MWBE Participation:** Z Participation of Minority-owned and Women-owned Business Enterprises 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 by the Comptroller's Office prior to the approval of claim vouchers. [Note: This box must be checked.] ✓ Vendor will not require any subcontractors. Contractor is a (check all that apply): MWBE **SDVOB**

Recommendation: Approve as Submitted

Advisement Information

Fund	Control	Resp. Center	Object	Index Code	Sub Object	Budget Code	Line	Amount
GEN	DE	1100	10	ATGEN 1100	DE502	ATGEN 1100 DE502	01	\$35,000.00
						TOTAL		\$35,000.00

	Additional Info
Blanket Encumbrance	
Transaction	
	Renewal
% Increase	Renewal

Funding Source	Amount
Revenue Contract:	
County	\$35,000.00
Federal	\$0.00
State	\$0.00
Capital	\$0.00
Other	\$0.00
Total	\$35,000.00

Routing Slip

Department					
NIFS Entry	Mary Nori	02/17/2024 02:58PM	Approved		
NIFS Final Approval	Mary Nori	02/17/2024 02:59PM	Approved		
Final Approval	Mary Nori	02/17/2024 02:59PM	Approved		
County Attorney					
Approval as to Form	Salvatore Spezio	02/20/2024 09:34AM	Approved		
RE & Insurance Verification	Grady Farnan	02/20/2024 09:25AM	Approved		
NIFS Approval	Mary Nori	02/22/2024 02:28PM	Approved		
Final Approval	Mary Nori	02/22/2024 02:28PM	Approved		
OMB					
NIFS Approval	Jenna Ferrante	02/20/2024 02:05PM	Approved		
NIFA Approval	Irfan Qureshi	02/21/2024 11:25AM	Approved		
Final Approval	Irfan Qureshi	02/21/2024 11:25AM	Approved		
Compliance & Vertical DCE					
Procurement Compliance Approval	Andrew Levey	02/23/2024 10:23AM	Approved		
DCE Compliance Approval	Robert Cleary	03/15/2024 12:19PM	Approved		
Vertical DCE Approval	Arthur Walsh	03/27/2024 10:57AM	Approved		
Final Approval	Arthur Walsh	03/27/2024 10:57AM	Approved		
Legislative Affairs Review					
Final Approval	Eleftherios Sempepos	03/27/2024 12:59PM	Approved		
Legislature					
Final Approval			In Progress		
Comptroller		·			
Claims Approval			Pending		
Legal Approval			Pending		

Accounting / NIFS Approval			Pending	
Deputy Approval			Pending	
Final Approval Pending		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 ATTORNEY'S OFFICE AND ONE WORLD JUDICIAL SERVICES, INC.

WHEREAS, the County has negotiated a personal services agreement with One World Judicial Services, Inc., to provide professional legal services, 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 said agreement with One World Judicial Services, Inc.

CONTRACT FOR SERVICES

THIS AGREEMENT, (together with the schedules, appendices, attachments and exhibits, if any, this "<u>Agreement</u>"), dated as of the date (the "<u>Effective Date</u>") that this Agreement is executed by Nassau County, is entered into by and between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "<u>County</u>"), acting for and on behalf of the **Nassau County Attorney**, having its principal office at One West Street, Mineola, New York 11501 (the "<u>Department</u>") and (<u>ii</u>) **One World Judicial Services, Inc.**, having its principal office at 172 Brook Ave, Suite A, Deer Park, New York 11729 (the "<u>Contractor</u>").

WITNESSETH:

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

WHEREAS, this is a personal service contract within the intent and purview of Section 2206 of the County Charter;

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

1. <u>Term</u>. This Agreement shall commence on November 17, 2023, and terminate on November 16, 2025, with the option to renew for three (3) additional one (1) year periods, for a possible term of five (5) years, subject to the County's right of early termination in accordance with the provisions of this Agreement. The decision to renew the contract will be at the sole discretion of the County.

2. <u>Services</u>. (a) The services to be provided by the Contractor under this Agreement shall consist of the service of legal process in connection with the Nassau County Misdemeanor DWI Vehicle Forfeiture Program and with Family Court proceedings (the "<u>Services</u>").

(a) Services in connection with the Nassau County Misdemeanor DWI Vehicle Forfeiture Program ("<u>VF Services</u>") shall consist of the service of legal process, filing affidavits of service and providing copies of the affidavits of service to the Office of the County Attorney. VF Services shall not include the filing of summonses and complaints or the purchasing of index numbers.

(b) Services for Family Court Proceedings ("<u>FC Services</u>") shall be personal service of summonses and petitions outside of Nassau and Suffolk Counties in proceedings pursuant to Articles 3 and/or 10 of the New York Family Court Act.

All Services provided under this Agreement shall be provided in accordance with the <u>Obligations of the Contractor</u> set forth in **Appendix A**, attached hereto and incorporated herein.

3. <u>Payment</u>. (a) <u>Amount of Consideration</u>. (1) The maximum amount to be paid to the Contractor as full consideration for Contractor's Services throughout the maximum term of five (5) years, including renewals, shall not exceed the sum of One Hundred Eighty Thousand Dollars (\$180,000.00) (the "<u>Maximum Amount</u>"), which shall be payable in accordance with the fee schedule attached hereto and incorporated herein as **Appendix B**.

(2) Any appearances before the County Legislature, or any committee thereof for the purpose of the approval of this Agreement or any amendment thereto, are to be construed as part of the fee negotiation and approval process and Contractor agrees that no fee will be charged for any

such appearances.

(3) <u>Partial Encumbrance.</u> Contractor acknowledges that the County will partially encumber funds to be applied toward the Maximum Amount throughout the term of this Agreement. Contractor further acknowledges that the initial encumbrance shall be Thirty-Five Thousand Dollars (\$35,000.00). Thereafter, the Department shall notify Contractor of the availability of additional monies, which written notice shall include the amount encumbered. Such notification shall serve as a notice to proceed.

(b) <u>Vouchers: Voucher Review, Approval and Audit</u>. Payments shall be made to the Contractor in arrears and shall be contingent upon (i) the Contractor submitting a claim voucher (the "Voucher") in a form satisfactory to the County, that (a) states with reasonable specificity the services provided and the payment requested as consideration for such services, (b) certifies that the services rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "Comptroller").

(c) <u>Timing of Payment Claims</u>. The Contractor shall submit claims no later than three (3) months following the County's receipt of the services that are the subject of the claim and no more frequently than once a month.

(d) <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 Contractor and any funding source including the County.

(e) <u>Payments in Connection with Termination or Notice of Termination</u>. Unless a provision of this Agreement expressly states otherwise, payments to the Contractor following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after the Contractor received notice that the County did not desire to receive such services.

4. <u>Independent Contractor</u>. The Contractor is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Contractor (a "<u>Contractor Agent</u>"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "<u>Person</u>" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

5. <u>No Arrears or Default</u>. The Contractor is not in arrears to the County upon any debt or contract and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.

6. <u>Compliance with Law</u>. (a) <u>Generally</u>. The Contractor shall comply with any and all applicable Federal, State and local Laws, including, but not limited to those relating to conflicts of interest, human rights, a living wage, disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of Appendix EE attached hereto and with the County's registration protocol. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances,

rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.

b) <u>Nassau County Living Wage Law.</u> Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, 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 to this Agreement as Appendix L, and shall provide to the County any information necessary to maintain the certification's accuracy.

(c) <u>Records Access</u>. The parties acknowledge and agree that all records, information, and data (<u>"Information</u>") acquired in connection with performance or administration of this Agreement remains the sole property of the County and shall be used and disclosed solely for the purpose of performance and administration of the Agreement or as required by law. The Contractor acknowledges that Contractor Information in the County's possession may be subject to disclosure under Article 6 of the New York State Public Officer's Law ("Freedom of Information Law" or "FOIL"). In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the Contractor of such request prior to disclosure of the Information so that the Contractor may take such action as it deems appropriate.

(d) <u>Prohibition of Gifts</u>. In accordance with County Executive Order 2-2018, the Contractor shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with the Contractor on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. The Contractor shall include the provisions of this subsection in each subcontract entered into under this Agreement.

(e) <u>Disclosure of Conflicts of Interest</u>. In accordance with County Executive Order 2-2018, the Contractor has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where the Contractor employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement. (f) <u>Vendor Code of Ethics</u>. By executing this Agreement, the Contractor hereby certifies and covenants that:

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- (i) The Contractor has been provided a copy of the Nassau County Vendor Code of Ethics issued on June 5, 2019, as may be amended from time to time (the "Vendor Code of Ethics"), and will comply with all of its provisions;
- (ii) All of the Contractor's Participating Employees, as such term is defined in the Vendor Code of Ethics (the "Participating Employees"), have been provided a copy of the Vendor Code of Ethics prior to their participation in the underlying procurement;
- (iii) All Participating Employees have completed the acknowledgment required by the Vendor Code of Ethics;
- (iv) The Contractor will retain all of the signed Participating Employee acknowledgements for the period it is required to retain other records pertinent to performance under this Agreement;
- (v) The Contractor will continue to distribute the Vendor Code of Ethics, obtain signed Participating Employee acknowledgments as new Participating Employees are added or changed during the term of this Agreement, and retain such signed acknowledgments for the period the Contractor is required to retain other records pertinent to performance under this Agreement; and
- (vi) The Contractor has obtained the certifications required by the Vendor Code of Ethics from any subcontractors or other lower tier participants who have participated in procurements for work performed under this Agreement.

7. <u>Minimum Service Standards</u>. Regardless of whether required by Law: (a) The Contractor shall, and shall cause Contractor 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 Contractor shall deliver Services under this Agreement in a professional manner consistent with the best practices of the industry in which the Contractor operates. The Contractor shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Contractor Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.

8. <u>Indemnification: Defense: Cooperation</u>. (a) The Contractor shall be solely responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, and agents (the "<u>Indemnified Parties</u>") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("<u>Losses</u>"), arising out of or in connection with any acts or omissions of the Contractor or a Contractor 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; <u>provided</u>, however, that the Contractor shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.

(b) The Contractor shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Contractor's own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Contractor is responsible under this Section, and, further to the Contractor's indemnification obligations, the Contractor shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.

(c) The Contractor shall, and shall cause Contractor Agents to, cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Contractor and/or a Contractor Agent in connection with this Agreement.

(d) The provisions of this Section shall survive the termination of this Agreement.

9. <u>Insurance</u>. (a) <u>Types and Amounts</u>. The Contractor shall obtain and maintain throughout the term of this Agreement, at its own expense: (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" as an additional insured and have a minimum single combined limit of liability of not less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single limit liability of not less One Million Dollars (\$1,000,000.00) per claim (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.

(b) <u>Acceptability: Deductibles: Subcontractors</u>. All insurance obtained and maintained by the Contractor pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State and acceptable to the County, and which is (ii) in form and substance acceptable to the County. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.

(c) <u>Delivery: Coverage Change: No Inconsistent Action</u>. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, the Contractor shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Contractor shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of the Contractor to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of the Contractor to maintain the other required coverages shall be deemed a material breach of this Agreement upon which the County reserves the right to consider this Agreement terminated as of the date of such failure.

10. <u>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. <u>Termination</u>. (a) <u>Generally</u>. This Agreement may be terminated (i) for any reason by

the County upon thirty (30) days' written notice to the Contractor, (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 (<u>iii</u>) the termination or impending termination of federal or state funding for the services to be provided under this Agreement.

(b) <u>By the Contractor</u>. This Agreement may be terminated by the Contractor if performance becomes impracticable through no fault of the Contractor, where the impracticability relates to the Contractor's ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Contractor delivering to the commissioner or other head of the Department (the "<u>Commissioner</u>"), at least sixty (60) days prior to the termination date (or a shorter period if sixty days' notice is impossible), a notice stating (i) that the Contractor is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the Contractor's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "<u>Applicable DCE</u>") on the same day that notice is given to the Commissioner.

(c) <u>Contractor Assistance upon Termination</u>. In connection with the termination or impending termination of this Agreement the Contractor shall, regardless of the reason for termination, take all actions reasonably requested by the County (including those set forth in other provisions of this Agreement) to assist the County in transitioning the Contractor's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.

12. <u>Accounting Procedures: Records.</u> The Contractor shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("<u>Records</u>"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Contractor is a non-profit entity, must comply with the accounting guidelines set forth in the applicable provisions of the Code of Federal Regulations, 2 C.F.R. Part 200, as may be amended. Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.

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 Contractor shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. The Contractor shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same

day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of the Contractor shall allege that the above-described actions and inactions preceded the Contractor's action or special proceeding against the County.

(b) <u>Time Limitation</u>. Such action or special proceeding is commenced within the earlier of (i) one (1) year of the first to occur of (\underline{A}) final payment under or the termination of this Agreement, and (\underline{B}) the accrual of the cause of action, and (\underline{ii}) the time specified in any other provision of this Agreement.

14. <u>Work Performance Liability</u>. The Contractor is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Contractor is using a Contractor Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Contractor Agent has been approved by the County.

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, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Contractor shall obtain from the Department) at the address specified above for the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and (iv) if to the Contractor, to the attention of the person who executed this Agreement on behalf of the Contractor at the address specified above for the Contractor, at the address specified above for 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. <u>All Legal Provisions Deemed Included; Severability; Supremacy</u>. (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 of Five hundred Thirty-three Dollars (\$533.00) for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Numbers 201-2001, 128-2006, and 153-2018. The administrative service charge shall be due and payable to the County by the Contractor upon signing this Agreement.

20. <u>Executory Clause</u>. 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, third party approvals and other governmental approvals have been obtained, including, if required, approval by the County Legislature, and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).

(b) <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.

21. <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.

[Remainder of Page Intentionally Left Blank.]

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

ONE WOI	RLD JUDICIAL SERVICES, INC.	
By:	AHS	
Name:	SUE CORTINA	
Title:	RESIDENT	
Date:	11/29/2023	

NASSAU COUNTY

By:_____

Name:______ Title:___<u>County Executive</u> __ Deputy County Executive

Date:_____

.

PLEASE EXECUTE IN <u>BLUE</u> INK

,

•

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

On the <u>29</u> day of <u>NOVEMBER</u> in the year 20<u>23</u> before me personally came <u>Sue CORTINA</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>SUFFOLK</u>; that he or she is the <u>RESIDENT</u> of <u>ONE WORLD JUDICIAL SERVICES</u> <u>INC</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.

ARY PUBLIC NO

JENNIFER SIMMONS NOTARY PUBLIC-STATE OF NEW YORK No. 01SI6332918 Qualified in Suffolk County My Commission Expires 11-99-2927

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

On the _____ day of ______ in the year 20___ before me personally came to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of ______; that he or she is the County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

APPENDIX A OBLIGATIONS OF THE CONTRACTOR

- 1. Contractor shall employ a sufficient number of process servers to provide services under this Agreement. The Contractor shall at all times maintain a staff of at least five (5) process servers, one (1) of whom must be fluent in the Spanish language. The Contractor shall ensure that an employee is available to answer telephone calls during normal business hours. The Contractor shall maintain an office fax machine and cell phone number and shall provide these numbers to the County Attorney's Office.
- 2. Papers to be served in connection with the County Attorney's Office shall be picked up at the offices of the County Attorney at 1 West Street, Mineola, N.Y. on a daily basis and prior to 3:00pm. Papers to be served in connection with Family Court proceedings shall be picked up from the Office of the County Attorney located at 1200 Old Country Road, Westbury, N.Y., as requested by the County Attorney.
- 3. The Contractor shall return, by hand-delivery, copies of the Affidavits of Service or, where service could not be effected, copies of the corresponding summonses and complaints with notes outlining the inability to serve, to the County Attorney's Office as soon as service is completed. Upon delivery, said Affidavits or summonses and complaints with notes shall be date-stamped by the County Attorney's Office.
- 4. The Contractor shall file the original affidavit of service and corresponding summons and complaint to the Court clerk, and shall provide a copy of said papers, bearing the Court clerk's stamp, to the County Attorney's Office. The Contractor shall retain a copy of each affidavit.
- 5. Affidavits of service and attempted service of all other legal papers shall be hand-delivered to the County Attorney's Office as soon as possible, but at least twenty-four (24) hours prior to the date and time specified therein.
- 6. Upon demand at any time by the County Attorney's Office, the Contractor shall provide a copy of the requested affidavit.
- 7. All service of process shall be made in accordance with the relevant sections of the New York Civil Practice Law and Rules ("CPLR") and the New York Family Court Act Articles 3 and 10 (the "Act"), and Contractor represents that all process servers in its employ who provide services to the County shall be trained on the pertinent provisions of the CPLR and the Act.
- 8. Any attempts to effect services after the deadline for timely service will not be billed to the County, and County shall have no liability for payment of such late service.
- 9. Exceptions to the aforesaid time frames shall be on a case-by-case basis as determined by the County Attorney's Office.
- 10. Notwithstanding the return date in the summons, the Contractor shall be required to initiate diligent efforts to service all papers within one (1) week after Contractor picks up the papers from the County Attorney's Office.
- 11. Expedited Service shall be defined as instances where the Contractor is provided with service papers from the County Attorney's Office and has only twenty-four (24) hours from the time the County makes the documents available to the time for service of said documents, and still

be in compliance with the corresponding statutory time frames for service of process. For the purposes of Expedited Service only, Saturdays are to be included in the definition of "days."

- 12. In cases where the terms of the CPLR or the Agreement are not complied with, service shall be considered incomplete, and the County shall not be liable for payment therefore.
- 13. Service shall be attempted at residential addresses unless otherwise directed by a representative of the County Attorney's Office.
- 14. In the event the Contractor has more than one document to serve at the same location, the Contractor is obligated to consolidate the documents and serve them together when possible.
- 15. Papers must be served on the individual sought to be served. If service on such individual cannot be made, Contractor must proceed with due diligence in attempting to effect service of process on said individual.
- 16. In the case of service at a residence, due diligence requires the process server to make at least three (3) attempts at service, on three (3) separate days, and at three (3) different times, one day of which must be a Saturday between the hours of 9:00 am and 8:00 pm, and the other two (2) days, must be between Monday through Friday, either prior to 8:00 am or after 7:00 pm. On the final attempt at service, the process server must affix a copy of the summons and complaint to the door of Defendant's residence and mail a copy to said residence, such affixing and mailing to be effected within twenty (20) days of each other. The Affidavit of Service must clearly state process server's basis of belief that Defendant resides there. Where Defendant to be served is not able to be personally served, the process server shall make efforts to determine whether the Defendant is serving in the military and shall include that information in the Affidavit of Service.
- 17. Where Defendants reside in the same household as evidenced by a review of the addresses of each party listed on the summons and complaint, service by means other than to the individual summoned is not acceptable service, unless authorized by the Court or by the County. In cases (excluding nonexistent address cases) where service at a residence cannot be effectuated and such determination is based upon information acquired through due diligence, such effort shall be billed at the applicable attempted service rate.
- 18. Diligent care shall be taken by the Contractor and its employees to ascertain that the person to whom a copy of the paper is delivered, fi other than Defendant, is of suitable age and discretion. Contractor shall make reasonable inquiry of said individual as to his/her name, age, and relation to the Defendant. Contractor shall state the same in the Affidavit of Service.
- 19. In the case of service at a place of employment, which may only be made when specifically authorized by a representative of the County Attorney's Office, due diligence requires the process server to make no less than three (3) attempts at service on three (3) separate days, and at three (3) different times, during business hours of the specified place of employment, as well as conduct reasonable inquiry as to Defendant's position and hours of employment. On the final attempt, Contractor must affix a copy of the summons and complaint to the door of the business and either mail a copy of the summons and complaint to the person to be served at his or her last known residence, or mail the summons and complaint by first class mail to the person to be served at his or her actual place of business in an envelope bearing the legend "personal and confidential" and not indicating on the outside thereof, by return address or otherwise, that the communication is from an attorney, or concerns an action

against the person to be served, such affixing and mailing to be effected within twenty (20) days of each other. Contractor shall clearly state in the Affidavit of Service, all such information, as well as the name and title of any person Contractor speaks with in order to confirm Defendant's employment status. Such service shall be billed at an applicable substituted service rate.

- 20. Affidavits shall be required for all papers for which service is effectuated and, where service cannot be effectuated, Contractor shall return the summons and complaint to the County Attorney's office with notes detailing their attempts to make proper service.
- 21. Forms to be utilized by Contractor for Affidavits of Service shall be approved by the County Attorney's Office and Affidavits of Service submitted by Contractor on a form not previously approved by the County Attorney's Office will not be approved for payment.
- 22. Addresses are supplied without guarantee as to accuracy. Accordingly, prior to attempting service, reasonable and diligent efforts shall be made by the Contractor to ascertain and/or confirm the correct residential address of the Defendant. Such efforts shall include but not be limited to: Comparing the address on the summons with the address on the complaint; verifying the existence of the of the address in Cole's or a similar directory' inquiring with a minimum of two (2) people at the defendant's residence (or place of employment where permission to serve at the place of employment has been authorized by the County Attorney's Office), and whose names and addresses must be listed on the affidavit of service or attempted service, and inquiring with the landlord or superintendent at the defendant's residence, and asking questions regarding usual hours at the residence (or, where authorized, the place of employment, and the location of the actual place of employment), etc. Any and all such information obtained must be set forth on the Affidavit of Service or Attempted Service.
- 23. Should the address prove to be nonexistent (i.e., no such street or no such number), The Contractor shall only be paid at the rate listed for non-existent service on the bid sheet, whether or not service was attempted in the field.
- 24. The Contractor shall appear and testify for court hearings as required by the County Attorney's Office.
- 25. All travel expenses incurred by the Contractor, such as mileage and tolls, shall be borne by the Contractor and are included in the price fixed for service and for hearing.
- 26. All service of process fees mandated by the CPLR to effectuate service of process (e.g., witness fees, hospital record fees) shall be paid by the Contractor and reimbursement sought from the County by including the expenditure will the bill for service, as set forth in the Agreement, unless said fees have been provided to Contractor in advance by the county.
- 27. Should the County or Court reject an Affidavit of Service after payment has been made, the County shall have the right to reduce its next monthly payment by the amount previously paid for the rejected service.
- 28. Time is of the essence in all respects of the Agreement. The Contractor shall strictly adhere to all terms and conditions of the Agreement including, but not limited to, all time limit requirements regarding service. The County shall be under no obligation for payment for services not rendered in a timely fashion.

- 29. The Contractor shall be responsible for the conduct of its personnel. Should any process server not be able to perform his/her duties in a manner in accordance with the purpose, intent and meaning of the Agreement, and should the County Attorney, or his/her duly authorized representatives bring this to the attention of the Contractor, it is expected that the Contractor will act promptly to resolve the situation. The County Attorney shall have the right to request the removal of any personnel of the Contractor performing services pursuant to this Agreement and such request shall be honored by the Contractor forthwith.
- 30. Additional Information
 - a. All references to "days" herein shall be construed to refer to "business days" (Monday through Friday), except legal holidays.
 - b. All papers to be returned on the day before a government holiday are required to be returned to the County Attorney's Office by 12:00 p.m. on the business day prior to the government holiday.
 - c. Substituted service shall include all court ordered substituted service and such service shall be billed at the applicable substituted service rate.

APPENDIX B COST PROPOSAL

For Nassau, Suffolk, Brooklyn, Queens, Staten Island, Bronx, and Manhattan

1.	Successful Serves (Personal, Substitute, Affix and Mail)	\$51.00
2.	Attempted Unsuccessful Serves	\$41.00
3.	Locate fee (after attempted service by speaking	
	with occupants of address attempted)	\$0.00
4.	Non-Existent Address Attempted service, County provides non-existent.	
	And/or incorrect address	\$41.00

For Westchester County

1.	Successful Serves (Personal, Substitute, Affix and Mall)	\$75.00
2.	Attempted Unsuccessful Serves	\$65.00
3.	Locate Fee	0.00
4.	Non-Existent Address Attempted service, County provides non-existent. And/or incorrect address	\$65.00

For Out of NYS

1.	Successful Serves (Personal, Substitute, Affix and Mail)	\$150.00
2.	Attempted Unsuccessful Serves	\$150.00
3.	Locate Fee	\$0.00

Within NYS in All Counties Not Previously Named

1.	Successful Serves (Personal, Substitute, Affix and Mail)	\$106.00
2.	Attempted Unsuccessful	\$106.00
3.	Locate Fee	0.00

Appendix EE Equal Employment Opportunities for Minorities and Women

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

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

- (c) 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.
- (d) 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.
- (e) 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.
- (f) 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.
- (g) 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.
- (h) 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.

- (i) 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 and 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.
- (j) 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.
- (k) 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.
- (1) 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.
- (m) 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.
- (n) 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 arbitrator's award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").
- (o) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

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

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

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

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

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement

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

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

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

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

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blueprints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.

- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in good faith with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

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

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

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

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



Nassau County Interim Finance Authority

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

1. Vendor: ONE WORLD JUDICIAL SERVICES INC

2. Amount requiring NIFA approval: \$180,000.00

Amount to be encumbered: \$35,000.00

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: 11/17/2023 to 11/16/2025

Has work or services on this contract commenced? Yes

If yes, please explain: The County Attorney's Office requires the services of legal process in connection with the Nassau County

4. Funding Source: General Fund (GEN) Capital Improvement Fund (CAP)	Х	Grant Fund (GRT) Other
Federal %	0	
State %	0	
County %	100	
Is the cash available for the full amount of the	contract?	Yes
If not, will it require a future borrowing?		No
Has the County Legislature approved the borro	owing?	N/A
Has NIFA approved the borrowing for this con	tract?	N/A

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

This is a new contract with One World Judicial Services Inc. ("Contractor") to provide the service of legal process in connection with the Nassau County Misdemeanor DWI Vehicle Forfeiture Program and with Family Court proceedings.

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	02/21/2024	
Authenticated User	<u>Date</u>	

COMPTROLLER'S OFFICE

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

Regarding funding, please check the correct response:

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

If this is a capital project:

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

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

<u>Authenticated User</u>

<u>Date</u>

NIFA

Amount being approved by NIFA:

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

<u>Authenticated User</u>

<u>Date</u>

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

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

NIFA reserves the right to request additional information as needed.

Appendix L

Certificate of Compliance

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

1. The chief executive officer of Contractor is:

_____ (Name) SUE CORTINA 172 BROOK AVE, SUITE A, DEER PARK NY 11729 (Address) (Telephone Number) 631.667.8260

- 2. The Contractor agrees to either (1) comply with the requirements of the Nassau County Living Wage Law or (2) as applicable, obtain a waiver of the requirements of the Law pursuant to section 9 of the Law. In the event that the Contractor does not comply with the requirements of the Law or obtain a waiver of the requirements of the Law, and such Contractor establishes to the satisfaction of the Department that at the time of execution of this Agreement, it had a reasonable certainty that it would receive such waiver based on the Law and Rules pertaining to waivers, the County will agree to terminate the contract without imposing costs or seeking damages against the Contractor
- 3. In the past five years, Contractor _____ 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 Contractor, describe below:

4. In the past five years, an administrative proceeding, investigation, or government bodyinitiated judicial action _____ has ____ has not been commenced against or relating to the Contractor in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational safety and health. If such a proceeding, action, or investigation has been commenced, describe below:

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

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.

29,2023 OVEMBER Dated

Signature of Chief Executive Officer

Name of Chief Executive Officer

Swørn to before me this 202 dav Notary Publi

JENNIFER SIMMONS NOTARY PUBLIC-STATE OF NEW YORK No. 01SI6332918 Qualified in Suffolk County My Commission Expires 11-99-2027



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: SUE CORTINA [SC@ONEWORLDJUDICIAL.COM]

Dated: 01/19/2024 03:32:41 pm

Vendor:	ONE WORLD JUDICIAL SERVICES INC	

Title: PRESIDENT

Page **1** of **1**

PRINCIPAL QUESTIONNAIRE FORM

1.

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

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

Principal Nam	ne: SUSAN CORTINA				
Date of birth:					
Country:	US				
Business Add	r <u>ess:</u> 172 BROOK AV	'ENUE, SUITE A			
		State/Province/		Zip/Postal	
City:	DEER PARK	Territory:	NY	Code:	11729
Country	US				
Telephone:	6316678260				
Telephone:	6316678260				
-					
Telephone: Other present		State/Province/		Zip/Postal	_
-		State/Province/ Territory:	NY	Zip/Postal Code:	
Other present	t address(es):		NY	•	

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President Chairman o Chief Exec. Chief Finand Vice Preside (Other)	Officer cial Officer	09/07/1999 09/07/1999 09/07/1999 09/07/1999 09/07/1999	Treasurer Shareholder Secretary Partner	09/07/1999 09/07/1999 09/07/1999
Type Description Start Date	President 09/07/1999			

^{3.} Do you have an equity interest in the business submitting the questionnaire? YES [X] NO [] If Yes, provide details.

I AM THE PRESIDENT

- Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?
 YES [] NO [X] If Yes, provide details.
- 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 [] NO [X] If Yes, provide details.
- 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 [X] NO [] If Yes, provide details.
 SUFFOLK COUNTY DEPARTMENT OF SOCIAL SERVICES

1 File(s) uploaded: Contract Detail.pdf

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

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.

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, SUSAN CORTINA

, 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, SUSAN CORTINA

, 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.

ONE WORLD JUDICIAL SERVICES INC

Name of submitting business

Electronically signed and certified at the date and time indicated by: SUSAN CORTINA SC@ONEWORLDJUDICIAL.COM

PRESIDENT

Title

11/16/2023 09:35:58 am

Date



STEVEN BELLONE SUFFOLK COUNTY EXECUTIVE

OFFICE OF CENTRAL PROCUREMENT

NOTICE OF CONTRACT

ANNUAL REQUIREMENTS PROCESS SERVICE LOCAL COMMODITY CODE: 9 CONTRACT:			96147	
CONTRACT #:	PSL100123	INITIATING DEPT:	DSS	
OPENING DATE:	08-31-2023			
PERIOD OF CONTRACT:	10-01-2023 THROUGH 09-30-2024	BID #:	23/0301LW	
VENDOR:	ONE WORLD JUDICIAL SERVICES, INC 172-A BROOK AVE DEER PARK NY 11729			
VENDOR ID:	VC0026275			
CONTACT:	SUE CORTINA			
PHONE:	631-667-8260			
FAX:				
EMAIL:	sc@oneworldjudicial.com			
ADDITIONAL VENDORS:	CLICK HERE			
DETAIL PAGE:	CLICK HERE			
ATTACHMENT:	CLICK HERE			
DELIVERY:	FOB - DESTINATION			
POLITICAL SUBDIVISIONS:	THIS CONTRACT IS AVAILABLE FOR USE BY OTHER MU	NICIPALITIES		

FOR FURTHER INFORMATION JENNIFER CRUDO CONTACT PURCHASING AGENT:

09-06-2023

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

335 YAPHANK AVENUE

YAPHANK, N.Y. 11980

(631) 852-5196 FAX (631) 852-5221

Return to Contract List Return to Search Page

For technical assistance or technical comments CLICK HERE

Business History Form

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

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

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

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

Date:	11/16/	/2023								
1)	Proposer's Legal Name:		_C	One World Judicial Services Inc						
2)	Address of Place of Business:			172 Brook Avenue suite A						
	City:	Deer Park			State/Province/ Territory:	NY	Zip/Postal Code:	11729		
	Country:	US								
3)	Mailing Address (if different): PO BOX 776									
	City:	DEER PARK			State/Province/ Territory:	NY	Zip/Postal Code:	11729		
	Country:	US			_					
	Phone:	(631) 667-826	0		_					
	Does the b	usiness own or	siness own or rent its facilities? Rer				If other, please prov	ide details:		
4)	Dun and B	radstreet numb	er:							
5)	Federal I.D	. Number:	-							
6)	The propo	ser is a: <u>Co</u>	is a: Corporation (Describe)							
7)		ousiness share o [X] If yes, please			ment expenses with	any other bu	isiness?			
		[v] II yes, piease	= provid							

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

YES [] NO [X] If yes, please provide details:

- Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?
 YES [] NO [X] If yes, please provide details:
- 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 CONFILT EXISTS

 (ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.
 NO CONFILT 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 CONFILT EXISTS

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.
 NO CONFILT EXISTS
- 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 [X] NO []

Is the proposer an individual?

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

- i) Date of formation; 09/07/1999
- Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.
 SUSAN CORTINA 172 BROOK AVENUE, SUITE A, DEER PARK NY 11729
- iii) Name, address and position of all officers and directors of the company. If none, explain. SUSAN CORTINA 172 BROOK AVENUE SUITE A DEER PARK NY 11729
- iv) State of incorporation (if applicable); NY
- v) The number of employees in the firm; 6
- vi) Annual revenue of firm; 1.2
- vii) Summary of relevant accomplishments
- viii) Copies of all state and local licenses and permits.

1 File(s) uploaded: Extracted pages from NassaubidAT0206-2306.pdf

- B. Indicate number of years in business.
 24
- C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

We have been in business for over 24 years with 30 years' experience. We have over 18 process servers within our immediate area. We have been the contractor for Suffolk County CPS for over 12 years as well as for the State of New York, Office of the Attorney General

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 Blumberg, Cherkoss, Fitz Gibbons & Blumberg LLP

Contact Person	SUSAN CORTINA			
Address	330 BROADWAY			
City	AMITYVILLE	State/Province/Territory	NY	
Country	US			
Telephone	(631) 667-8260			
Fax #	(631) 789-4005			
E-Mail Address	susansantiago@bcfblaw.com			
Company	Suffolk County Child Protective Services			
Contact Person	Jessica McMaster			
Address	3455 Veterand Memorial Hwy, 3rd flr			
City	Ronkonkoma	State/Province/Territory	NY	
Country	US			
Telephone	(631) 854-9152			
Fax #	(631) 854-9300			
E-Mail Address	Jessica.McMaster@dfa.state.ny.us			
Company	Suffolk County Department of Law Family (Court		
Contact Person	Bonnie Sabella			
Address	400 Carleton Ave			
City	Central Islip	State/Province/Territory	NY	
Country	US			
Telephone	(631) 853-5761			
Fax #	(631) 853-5974			
E-Mail Address	Bonnie.Sabella@suffolkcountyny.gov			

1	SUSAN CORTINA
1,	JUJAN CUNTINA

, 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, SUSAN CORTINA , 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:

ONE WORLD JUDICIAL SERVICES INC

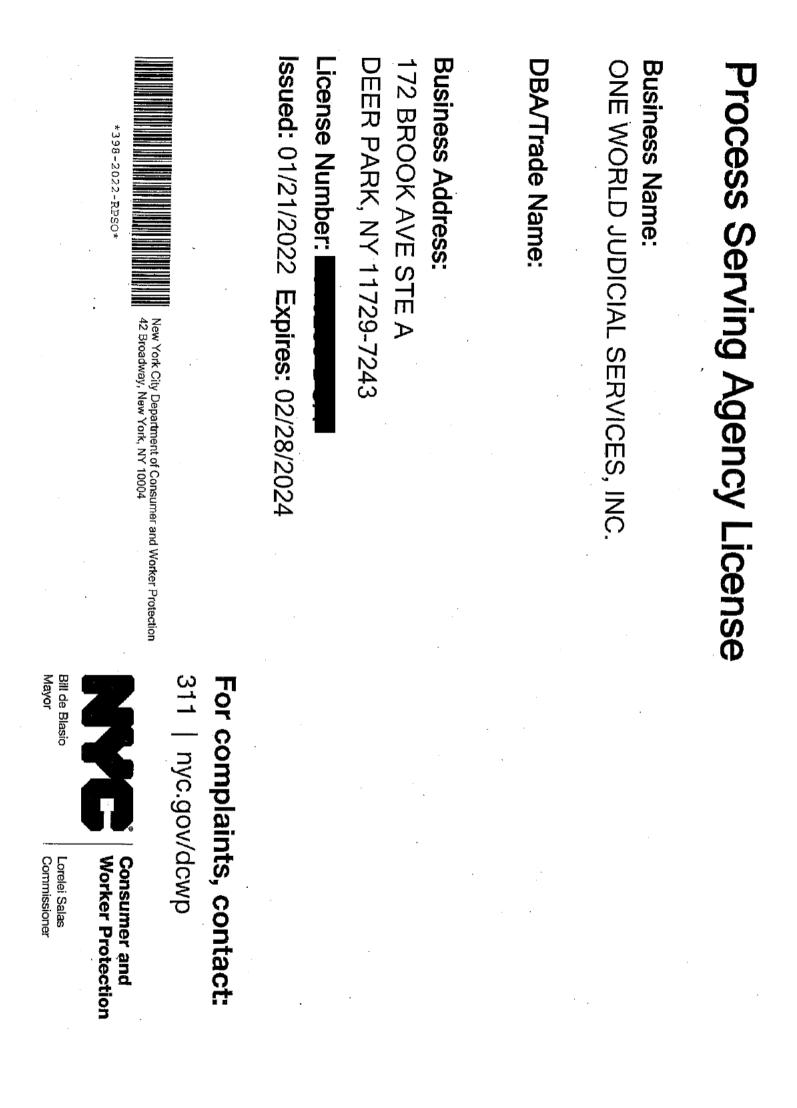
Electronically signed and certified at the date and time indicated by: SUSAN CORTINA SC@ONEWORLDJUDICIAL.COM

PRESIDENT

Title

11/16/2023

Date



COUNTY OF NASSAU

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

1. Name of t	the Entity:	ONE WORLD JUD	CIAL SERVICES INC			
Address:	172 BROOK A	VENUE				
City: DE	ER PARK		State/Province/Territory:	NY	Zip/Postal Code:	11729
Country:	US					
2. Entity's Vo	endor Identific	ation Number:				
3. Type of B	usiness: _C	ther	(specify)	S CORP		

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

1 File(s) uploaded: 01-19-2024-15-39-42.pdf

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

1 File(s) uploaded: 01-19-2024-15-39-42.pdf

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

Page 1 of 3

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):172 BROOK AVENUEsuite A

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

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

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

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

Electronically signed and certified at the date and time indicated by: SUSAN CORTINA [SC@ONEWORLDJUDICIAL.COM]

Dated:	01/19/2024 03:40:59 pm					
Title:	PRESIDENT					

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

SUE CORTINA, PRESIDENT

172 BROOK AVENUE SUITE A, DEER PARK NY 11729

SUE CORTINA, PRESIDENT

172 BROOK AVENUE SUITE A, DEER PARK NY 11729



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4 14 0 10 0 0 4

THIS CERTIFICATE IS ISSUED AS A M CERTIFICATE DOES NOT AFFIRMATIN BELOW. THIS CERTIFICATE OF INSU REPRESENTATIVE OR PRODUCER, AM	/ELY JRANO	OR NEGATIVELY A	MEND, EXTEN ISTITUTE A CO	D OR ALTER	THE COVE	RAGE AFFORDED BY T	iolde He po	LICIES
IMPORTANT: If the certificate holder is the terms and conditions of the policy, confident bolder in liqu of such anders	certair	n policies may requi						
certificate holder in lieu of such endorsement(s). PRODUCER Lombardo-Scotti Agency, Ltd.				CONTACT NAME: PHONE (A/C, No, Ext): (914)963-7800 (A/C, No):				
733 Yonkers Avenue Suite 304			ADDR	E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC #				
Yonkers, NY 10704 One World Judicial Services				INSURER A : HISCOX INSURANCE COMPANY INC. INSURER B : PHILADELPHIA INDEMNITY INS CO.				10200 23850
172 Brook Ave. Suite A	, 110.			ERC:				20000
P.O. Box 93 Deer Park, NY 11729				ER D : ER E :				
COVERAGES CER	TIFIC	ATE NUMBER:	INSUR	ERF:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY REC CERTIFICATE MAY BE ISSUED OR MAY F EXCLUSIONS AND CONDITIONS OF SUCH F	of ins Quirei 'Ertai	SURANCE LISTED BEL MENT, TERM OR CON N, THE INSURANCE A	DITION OF ANY	CONTRACT OF	HE INSURED R OTHER DOO DESCRIBED H	NAMED ABOVE FOR THE F CUMENT WITH RESPECT T	O WHIC	CH THIS
NSR TYPE OF INSURANCE	ADDL S		NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S	
A COMMERCIAL GENERAL LIABILITY	×	P102	2.242	1/11/24	1/11/25	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	\$ \$ \$	2,000,000 100,000 5,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY GENERAL AGGREGATE	\$ \$	incl 2,000,000
X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ \$	2,000,000
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO						· · · · · · · · · · · · · · · · · · ·	\$	
ALL OWNED AUTOS AUTOS NON-OWNED AUTOS AUTOS						PROPERTY DAMAGE (Per accident)	\$ \$	
UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE						EACH OCCURRENCE	\$	
DED RETENTION \$							\$ \$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						PER OTH- STATUTE ER	\$	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	N/A					E.L. DISEASE - EA EMPLOYEE		
DESCRIPTION OF OPERATIONS below B Professional Liability (E&O)		PHSD1	762175	1/11/24	1/11/25	E.L. DISEASE - POLICY LIMIT \$2,000,000 Limit	\$	Each Claim
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (ACO	DRD 101, Additional Remark	s Schedule, may be	attached if more s	pace is required)			
Nassau County is included as additiona								
CERTIFICATE HOLDER			CAN	CELLATION				
Nassau County One West Street 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.				
			AUTH			2		
ACOPD 25 (2012/04)						ORD CORPORATION. A	ll righ	ts reserved.

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PO Box 66699, Albany, NY 12206 | nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

^ ^ ^ ^ 113514845

LOMBARDO SCOTTI AGENCY LTD 733 YONKERS AVE SUITE 304 YONKERS NY 10704



SCAN TO VALIDATE AND SUBSCRIBE

POLICYHOLDER		CERTIFICATE HOLDER		
ONE WORLD JUDICIA 172 BROOK AVE SUIT DEER PARK NY 11729	Έ Α	NASSAU COUNTY ONE WEST STREET MINEOLA NY 11501		
POLICY NUMBER 11457 826-4	CERTIFICATE NUMBER 3936	POLICY PERIOD 06/03/2023 TO 06/03/2024	DATE 1/12/2024	

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 1457 826-4, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP. THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 9534282



CERTIFICATE OF INSURANCE COVERAGE NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid	Family Leave benefits carrier or licensed insurance agent of that carrier					
1a. Legal Name & Address of Insured (use street address only) ONE WORLD JUDICIAL SERVICES INC 172 BROOK AVENUE, SUITE A DEER PARK, NY 11729	1b. Business Telephone Number of Insured 631-667-8260					
	1c. Federal Employer Identification Number of Insured or Social Security Number					
Work Location of Insured (Only required if coverage is specifically lim certain locations in New York State, i.e., Wrap-Up Policy)						
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Nassau County One West Street	 3a. Name of Insurance Carrier ShelterPoint Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" 					
Mineola, NY 11501	DBL255551					
	3c. Policy effective period 06/01/2023 to 05/31/2025					
PART 2. To be completed by the NYS Workers' Co	mpensation Board (Only if Box 4B, 4C or 5B have been checked)					
Workers According to information maintained by the NYS Workers NYS Disability and Paid Family Leave Benefits Law(Artic	State of New York s' Compensation Board s' Compensation Board, the above-named employer has complied with the sele 9 of the Workers' Compensation Law) with respect to all of their employees.					
Date Signed By	(Signature of Authorized NYS Workers' Compensation Board Employee)					
Telephone Number Name an	nd Title					
Plazza Nota: Only insurance carriers licensed to write NVS dia	ability and naid family leave benefits insurance policies and NVS licensed insurance					

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. **Insurance brokers are NOT authorized to issue this form.**



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/ or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



THOMAS A. ADAMS County Attorney

COUNTY OF NASSAU OFFICE OF THE COUNTY ATTORNEY

TO: Robert Cleary Director of Procurement Compliance

- FROM: Mary J. Nori Assistant County Attorney
- **DATE:** January 23, 2024

SUBJECT: Delay Memo – One World Judicial Services Inc.

The purpose of this memo is to explain the slight delay with processing a new contract between the County and One World Judicial Services Inc. ("Contractor"), one of the vendors selected by an evaluation committee following a new RFP for process servers.

This assignment was given to the Contractor with a contract start date of November 17, 2023. The contract was signed and returned on November 29, 2023. Their last disclosure forms were completed on January 19, 2023. After confirming all was complete on the Contractor's part, we began packaging and uploading the contract package for the requisite County approvals.

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

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MARY J. NORI Assistant County Attorney