



Certified: --

E-85-26

FILED BY THE NASSAU COUNTY CLERK OF
THE LEGISLATURE JULY 6, 2026
10:30 AM

NIFS ID: CQAT26000012

Capital:

Contract ID #: **CQAT26000012**

NIFS Entry Date: **04/20/2026**

Department: County Attorney

Service: **special counsel (NYS Rifle & Pistol Assoc. Inc.)**

Term: **March 23, 2026 to completion**

Contract Delayed: **X**

Slip Type: New		
CRP:		
Blanket Resolution:		
Revenue:	Federal Aid:	State Aid:
Vendor Submitted an Unsolicited Solicitation:		

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: Goldberg Segalla LLP	ID#: 161603155
Main Address: 665 Main Street Buffalo, NY 14203	
Main Contact: Maureen Newell	
Main Phone: (716) 844-3448	

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

Contract Summary

Purpose: This is a new contract with Goldberg Segalla LLP ("Counsel"), the special counsel firm selected to represent the County in the matter known as New York State Rifle & Pistol Association, Inc., et al., v. Steven G. James, in his official capacity as Acting Superintendent of the New York State Police, et. al., Docket No. 1:22-cv-00907 (MAD/PJE).

Procurement History: In April 2018, 2019, and 2022, the County Attorney's Office conducted a formal Request for Qualifications ("RFQ") to identify eligible, experienced legal counsel for a broad array of legal areas, and a panel of firms ("Panel" or "Special Counsel Panel") qualified to provide legal services for the County has been established. Counsel has been added to this Panel. In a streamlined mini-bid solicitation issued March 5, 2026, a total of forty-five (45) law firms qualified in the area of Municipal Defense were solicited from the Special Counsel Panel. Three (3) firms responded. After reviewing several factors, the committee found that Counsel possessed a satisfactory reputation in state and federal courts handling appeals cases for municipalities. Based on the committee's analysis, Counsel's proposal was deemed fit for working on the above referenced matter.

Description of General Provisions: Services under this Agreement shall include, but not be limited to, motion practice;

depositions and investigations; discovery; trial; appeals; settlement negotiations; and such other Services as may be required to fully represent the County.

Impact on Funding / Price Analysis: The maximum amount of this contract will be \$132,750. The partial encumbrance will be \$66,375.

Change in Contract from Prior Procurement: This is a new contract.

Method of Source Selection:

☒ Request For Proposals awarded to proposer offering best value

RFP #: AT0425-1927

Advertised On: 04/25/2019

Advertised In: Bid Board, Official Newspaper, New York State Contract Reporter

Proposals Due On: 06/03/2019

Number of proposals received: 16

Evaluation Committee members: Laurel Kretzing, Brian Libert, Conal Denion, Christopher Nicolino

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.

Following is a detailed explanation of why other than the lowest cost proposal offered best value to the County:

Selection of Counsel was from the result of a streamlined mini-bid solicitation using the established Panel of law firms.

The vendor was found qualified from the above referenced RFQ.

MWBE Participation:

☒ 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	10	1100	DE	ATGEN1100	DE502	ATGEN1100 DE502	01	\$66,375.00
						TOTAL	\$66,375.00	

Additional Info	
Blanket Encumbrance	
Transaction	
Renewal	
% Increase	
% Decrease	

Funding Source	Amount
Revenue Contract:	
County	\$66,375.00
Federal	\$0.00
State	\$0.00
Capital	\$0.00
Other	\$0.00
Total	\$66,375.00

Routing Slip

Department			
NIFS Entry	Mary Nori	05/20/2026 01:51PM	Approved
NIFS Final Approval	Mary Nori	05/20/2026 01:52PM	Approved
Final Approval	Mary Nori	05/20/2026 01:52PM	Approved
County Attorney			
Approval as to Form	Julie Silverstein	05/21/2026 02:46PM	Approved
RE & Insurance Verification	Julie Silverstein	05/21/2026 02:46PM	Approved
NIFS Approval	Mary Nori	05/21/2026 05:29PM	Approved
Final Approval	Mary Nori	05/21/2026 05:29PM	Approved
OMB			
NIFS Approval	Raquel Rosen	05/20/2026 02:21PM	Approved
NIFA Approval	Irfan Qureshi	05/21/2026 01:53PM	Approved
Final Approval	Irfan Qureshi	05/21/2026 01:53PM	Approved
Compliance & Vertical DCE			
Procurement Compliance Approval	Andrew Levey	05/22/2026 10:33AM	Approved
DCE Compliance Approval	Robert Cleary	06/11/2026 05:07PM	Approved
Vertical DCE Approval	Arthur Walsh	07/03/2026 01:32PM	Approved
Final Approval	Arthur Walsh	07/03/2026 01:32PM	Approved
Legislative Affairs Review			
Final Approval	Christopher Leimone	07/03/2026 04:45PM	Approved
Legislature			
Final Approval			In Progress
Comptroller			
Claims Approval			Pending
Legal Approval			Pending

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

RULES RESOLUTION NO. – 2026

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 GOLDBERG SEGALLA LLP

WHEREAS, the County has negotiated a personal services agreement with Goldberg Segalla LLP, 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 an agreement with Goldberg Segalla LLP.

SPECIAL COUNSEL AGREEMENT

THIS AGREEMENT, (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), dated as of the date (the "Effective Date") 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 "County"), acting for and on behalf of the **Office of the Nassau County Attorney**, having its principal office at One West Street, Mineola, NY 11501 (the "Department"), and (ii) **Goldberg Segalla LLP**, with an office located at 200 Garden City Plaza, Suite 520, Garden City, New York 11530-3203 ("Counsel" or "Contractor").

W I T N E S S E T H:

WHEREAS, pursuant to Nassau County Charter Section 1101, the County Attorney has determined the need for the employment of special counsel; and

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

WHEREAS, Counsel is eminently qualified and ready to provide the necessary services; and

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

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

1. Term. This Agreement shall commence on March 23, 2026, and shall terminate upon the completion of services, as hereinafter described, unless sooner terminated in accordance with the provisions of this Agreement.

2. Services. The services to be provided by Counsel under this Agreement shall consist of representing the County in the matter known as *New York State Rifle & Pistol Association, Inc., et. al., v. Steven G. James, in his official capacity as Acting Superintendent of the New York State Police, et. al.*, Docket No. 1:22-cv-00907 (MAD/PJE), a §1983 case filed in the Northern District of New York (the "Services"). Services under this Agreement shall include, but not be limited to, motion practice; depositions and investigations; discovery; trial; appeals; settlement negotiations; and such other Services as may be required to fully represent the County. When providing such Services, Counsel must comply with Nassau County's Litigation Management Guidelines, as may be amended (the "Guidelines"), provided under separate cover and incorporated by reference herein. Except as otherwise provided in this Agreement, such Services shall conclude no earlier than entry of a verdict or a settlement or of a court order terminating the above-described litigation.

3. Payment. (a) Amount of Consideration. (1) The amount to be paid to Counsel as full consideration for Counsel's Services under this Agreement, including disbursements, shall not exceed the sum of One Hundred Thirty-Two Thousand Seven Hundred Fifty Dollars (\$132,750.00) ("Maximum Amount"). Compensation for Counsel's Services shall be paid at an hourly rate according to the following fee schedule:

(i)	Partner:	\$250.00
(ii)	Associate:	\$225.00
(iii)	Paralegal:	\$120.00

(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 Counsel agrees that no fee will be charged for any such

appearances.

(3) Partial Encumbrance. (a) Counsel acknowledges that County will partially encumber funds to be applied towards the Maximum Amount throughout the term of this Agreement. Counsel further acknowledges that the initial encumbrance shall be Sixty-Six Thousand Three Hundred Seventy-Five Dollars (\$66,375.00). Thereafter, the Department shall notify Counsel of the availability of additional monies, which written notice shall include the amount encumbered. Such notification shall serve as notice to proceed.

(b) Vouchers; Voucher Review, Approval and Audit. Payment shall be made to Counsel in arrears and shall be contingent upon (i) Counsel submitting a claim voucher (the "Voucher") in a form satisfactory to the County, that (a) is accompanied by a contemporaneous record of hours billed stating the person(s) performing the Services and indicating with reasonable specificity, the Services provided and the payment requested in consideration for such Services, or contains a detailed, itemized list of allowable expenses; (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 upon (ii) review, approval and audit of the Voucher by the County and/or the County Comptroller or his or her duly designated representative (the "Comptroller").

(c) Timing of Payment Claims. Counsel shall submit its claim 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) Expenses and Disbursement. Counsel shall be compensated within the Maximum Amount for all reasonable expenses and disbursements actually incurred, including but not limited to out-of-pocket disbursements for investigators, trial preparation services, court reporting services, interpreters, and other legitimate expenses in accordance with the Guidelines. Counsel shall obtain prior written approval from the County Attorney or his designee for all non-routine expenses and disbursements as specified in the Guidelines.

(e) No Duplication of Payments. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between Counsel and any funding source including the County.

(f) Payments in Connection with Termination or Notice of Termination. Unless a provision of this Agreement expressly states otherwise, payments to Counsel 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 Counsel received notice that the County did not desire to receive such services.

4. Independent Contractor. Counsel is an independent contractor of the County. Counsel shall not, nor shall any officer, director, employee, servant, agent, or independent contractor of Counsel (a "Counsel Agent"), 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 "Person" means any individual person, entity (including partnerships, corporations, and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

5. No Arrears or Default. Counsel is not in arrears to the County upon any debt or contract

and it is not in default as surety, contractor, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.

6. Compliance with Law. (a) Generally. Counsel 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, Counsel 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) Nassau County Living Wage Law. Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, Counsel agrees as follows:

- (i) Counsel 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. Counsel 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 Counsel 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) Records Access. The parties acknowledge and agree that all records, information, and data ("Information") 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 contract or as required by law. Counsel acknowledges that Counsel 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 Counsel of such request prior to disclosure of the Information so that the Counsel may take such action as it deems appropriate.

(d) Prohibition of Gifts. In accordance with County Executive Order 2-2018, Counsel 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 Counsel 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. Counsel shall include the

provisions of this subsection in each subcontract entered into under this Agreement.

(e) Disclosure of Conflicts of Interest. In accordance with County Executive Order 2-2018, Counsel has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where Counsel 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. Counsel shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

(f) Vendor Code of Ethics. By executing this Agreement, the Contractor hereby certifies and covenants that:

- (iv) 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;
- (v) 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;
- (vi) All Participating Employees have completed the acknowledgment required by the Vendor Code of Ethics;
- (vii) 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;
- (viii) 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
- (ix) 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. Ownership of Records. All County Information provided to Counsel by the County shall remain the property of the County. All reports, documents or information created by Counsel on behalf of the County shall be deemed the property of the County. Upon the County's request, completion of Services, or termination of this Agreement, all such County Information, reports, documents or information shall be returned to the County.

8. Service Standards. Regardless of whether required by Law: (a) Counsel shall, and shall cause Counsel Agents to, conduct his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.

(b) Counsel shall deliver Services under this Agreement in a professional manner consistent with the best practices of the legal profession. Counsel shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Counsel Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.

9. No Conflict Representation. During the term of this Agreement, Counsel shall not represent any party whose interest is or may be adverse to or in conflict with, or whose interest may

appear to be adverse to or in conflict with the County, nor shall it commence any action or proceeding, or act as Counsel in any action or proceeding that is adverse to the County or any County officer or employee, without the County's prior written consent.

10. Indemnification; Defense; Cooperation. (a) Counsel shall indemnify, defend and hold harmless the County, the Department and its officers, employees, and agents (the "Indemnified Parties") from and against any and all liabilities arising out of or in connection with performance under this Agreement by Counsel or a Counsel Agent, provided, however, that the Counsel shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.

(b) Counsel shall, upon the County's demand and at the County's direction, promptly and diligently defend, at Counsel'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 Counsel is responsible under this Section, and, further to Counsel's indemnification obligations, Counsel shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.

(c) Counsel shall, and shall cause Counsel Agents to, cooperate with the County 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 Counsel and/or a Counsel Agent in connection with this Agreement.

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

11. Insurance. (a) Types and Amounts. Counsel 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 combined limit of liability of not less than One Million Dollars (\$1,000,000.00) per claim (iii) compensation insurance for the benefit of the Counsel'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) Acceptability; Deductibles; Subcontractors. All insurance obtained and maintained by Counsel 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. Counsel shall be solely responsible for the payment of all deductibles to which such policies are subject. Counsel shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by Counsel under this Agreement.

(c) Delivery; Coverage Change; No Inconsistent Action. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the County. 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, Counsel shall provide written notice to the County of the same and deliver to the County renewal or replacement certificates of insurance. Counsel 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 Counsel to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of Counsel 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.

12. Assignment; Amendment; Waiver; Subcontracting. This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, (iii) waived, or (iv) subcontracted, without the prior written consent of the County Executive or his or her duly designated deputy (the "County Executive"), and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.

13. Termination. (a) Generally. This Agreement may be terminated (i) for any reason by the County upon thirty (30) days' written notice to Counsel, (ii) for "Cause" by the County immediately upon the receipt by Counsel of written notice of termination, (iii) upon mutual written Agreement of the County and the Counsel, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

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

(b) By Counsel. This Agreement may be terminated by Counsel if performance becomes impracticable through no fault of the Counsel, where the impracticability relates to Counsel'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 Counsel delivering to the County Executive and the Presiding Officer of the Nassau County Legislature ("Presiding Officer"), 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 Counsel 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 Counsel's right to terminate under this subsection. A copy of the notice given to the County Executive and Presiding Officer shall be given to the Chief Deputy County Executive ("CDCE") on the same day that notice is given to the County Executive and Presiding Officer.

(c) Counsel Assistance upon Termination. In connection with the termination or impending termination of this Agreement the Counsel 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 Counsel's responsibilities under this Agreement. The provisions of this subsection shall survive the termination of this Agreement.

14. Accounting Procedures; Records. The Contractor shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Contractor is a non-profit entity, must comply with the accounting guidelines set forth in the applicable provisions of the Code of Federal Regulations, 2 C.F.R. Part 200, as may be amended. Such Records shall at all times be available for audit and inspection by the Comptroller, the County, 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.

15. Limitations on Actions and Special Proceedings against the County. No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:

(a) Notice. At least thirty (30) days prior to seeking relief, Counsel shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the CDCE 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. Counsel shall send or deliver copies of the documents presented to the CDCE 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 CDCE. The complaint or necessary moving papers of Counsel shall allege that the above-described actions and inactions preceded Counsel's action or special proceeding against the County.

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

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

17. Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and *forum non conveniens*. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.

18. Notices. Any notice, request, demand or other communication required to be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Presiding Officer at the address specified above for the Department, (ii) if to the CDCE, to the attention of the CDCE at the address specified above for the County, (iii) if to the Comptroller, to the attention of the Comptroller at 240 Old Country Road, Mineola, NY 11501, and (iv) if to Counsel, to the attention of the person who executed this Agreement on behalf of Counsel at the address specified above for Counsel, or in each case to such other persons or addresses as shall be designated by written notice.

19. All Legal Provisions Deemed Included; Severability; Supremacy. (a) Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement

for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.

(b) In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(c) Unless the application of this subsection will cause a provision required by Law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.

(d) Each party has cooperated in the negotiation and preparation of this Agreement. Therefore, in the event that construction of this Agreement occurs, it shall not be construed against either party as drafter.

20. Section and Other Headings. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

21. Administrative Service Charge. Counsel agrees to pay the County an administrative service charge for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Numbers 201-2001, 128-2006, and 153-2018. The administrative service charge shall be due and payable to the County by The Contractor upon signing this Agreement in accordance with the following schedule:

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

22. Executory Clause. Notwithstanding any other provision of this Agreement:

(a) Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all requisite County and other governmental approvals have been obtained, including, if required, approval by the County Legislature and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).

(b) Availability of Funds. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person beyond funds appropriated or otherwise lawfully available for this Agreement, and, if any portion of the funds for this Agreement are from the state and/or federal governments, then beyond funds available to the County from the state and/or federal governments.

(c) NIFA Approval. County contracts with a Maximum Amount equal to or greater than Fifty Thousand Dollars (\$50,000.00) require the approval of the Nassau County Interim Finance Authority ("NIFA") during the control period declared by NIFA on January 26, 2011, with limited exceptions. NIFA also requires that when the aggregate of contracts issued to a particular vendor for

the provision of similar services is equal to or greater than \$50,000 in any 12-month period they be subject to NIFA approval even if each individual contract is less than \$50,000. NIFA has advised the County that NIFA's approval is subject, among other things, to the following limitation: payment to Counsel under this Agreement for Services, including related expenses and disbursements, rendered prior to the later of (i) the date of NIFA approval or (ii) full execution of the Agreement (such date, the "Approval Date") shall not exceed the sum of Fifty Thousand Dollars (\$50,000.00). Counsel therefore acknowledges that charges incurred over Fifty Thousand Dollars (\$50,000.00) prior to the Approval Date shall not be approved by NIFA, and shall not be paid by the County, unless NIFA makes an exception to its policy. Accordingly, to mitigate against exposure, Counsel shall provide the following notice to the County:

- (A) If Counsel anticipates incurring costs in excess of Fifty Thousand Dollars (\$50,000.00) prior to the Approval Date, Counsel shall provide written notice to the County at least Forty-five (45) days prior to the date on which Counsel anticipates reaching the Fifty Thousand Dollar (\$50,000.00) cap.
- (B) If Counsel has reached or anticipates reaching the Fifty Thousand Dollar (\$50,000.00) cap prior to the Approval Date, and in less than Forty-five (45) days, Counsel shall provide the County with immediate written notice.

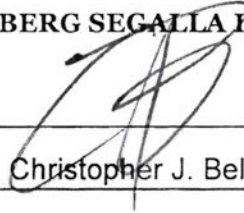
Upon receipt of such notice, the County will review and advise Counsel of the County's intended course of action, which, in appropriate cases as determined by the County, may include seeking a waiver from NIFA.

23. Entire Agreement. This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

[Remainder of Page Intentionally Left Blank.]

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

GOLDBERG SEGALLA LLP

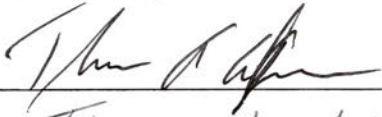
By: 

Name: Christopher J. Belter

Title: COO/partner

Date: 3/31/26

NASSAU COUNTY

By: 

Name: Thomas A. Adams

Title: County Attorney

Date: April 2, 2026

NASSAU COUNTY

By: _____

Name: _____

Title: County Executive

☐ Deputy County Executive

Date: _____

PLEASE EXECUTE IN BLUE INK

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

On the 31 day of March in the year 2024 before me personally came Christopher J. Belter to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Erie; that he or she is the COO/Partner of Goldberg Segalla LLP, 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.

Tanya M Kaiser
NOTARY PUBLIC

TANYA M. KAISER
Notary Public, State of New York
Registration No. 01KA644551
Qualified in Niagara County
Commission Expires December 27, 2026

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

On the 2nd day of April in the year 2016 before me personally came **Thomas A. Adams** to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of Nassau; that he or she is the **County Attorney**, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Law, including Nassau County Charter Section 1101.

NOTARY PUBLIC

DIANA CATAPANO
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01CA6089854
QUALIFIED IN NASSAU COUNTY
COMMISSION EXPIRES MAR. 31, 2027

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

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 a **Deputy County Executive of the County of Nassau**, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

Appendix EE

Equal Employment Opportunities for Minorities and Women

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

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

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

- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan 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.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best-Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.
- (k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed a failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.
- (l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:
 - a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
 - b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful,

the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.

- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrator's award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").
- (m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation.

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

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

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

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

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

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand

dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend 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.

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:

Christopher J. Belter _____ (Name)

_____ (Address)

_____ (Telephone Number)

2. The Contractor agrees to either (1) comply with the requirements of the Nassau County Living Wage Law or (2) as applicable, obtain a waiver of the requirements of the Law pursuant to section 9 of the Law. In the event that the Contractor does not comply with the requirements of the Law or obtain a waiver of the requirements of the Law, and such Contractor establishes to the satisfaction of the County and 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 X 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:

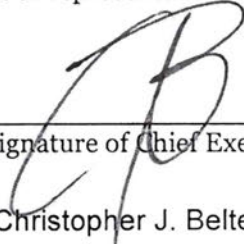
4. In the past five years, an administrative proceeding, investigation, or government body-initiated judicial action _____ has X has not been commenced against or relating to the Contractor in connection with federal, state, or local laws regulating payment of wages or benefits, labor relations, or occupational 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.

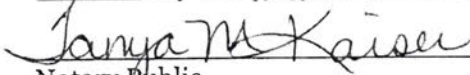
3/31/26
Dated


Signature of Chief Executive Officer

Christopher J. Belter
Name of Chief Executive Officer

Sworn to before me this

31 day of March, 2026


Notary Public

TANYA M. KAISER
Notary Public, State of New York
Registration No. 01KA6445551
Qualified in Niagara County
Commission Expires December 27, 2026



Nassau County Interim Finance Authority

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

1. Vendor: Goldberg Segalla LLP

2. Amount requiring NIFA approval: \$132,750.00

Amount to be encumbered: \$66,375.00

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: to March 23, 2026 to completion

Has work or services on this contract commenced? Yes

If yes, please explain: Services in contract required immediate assistance and representation by Counsel.

4. Funding Source:

General Fund (GEN)	X	Grant Fund (GRT)
Capital Improvement Fund (CAP)		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 borrowing? N/A

Has NIFA approved the borrowing for this contract? N/A

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

This is a new contract with Goldberg Segalla LLP ("Counsel"), the special counsel firm selected to represent the County in the matter known as New York State Rifle & Pistol Association, Inc., et al., v. Steven G. James, in his official capacity as Acting Superintendent of the New York State Police, et. al., Docket No. 1:22-cv-00907 (MAD/PJE).

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

Nassau County Attorney as to form Yes

Nassau County Committee and/or Legislature

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

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

Contract ID	Posting Date	Amount Added in Prior 12 Months
-------------	--------------	---------------------------------

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

05/21/2026

Authenticated User

Date

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.

Authenticated User

Date

NIFA

Amount being approved by NIFA:

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

Authenticated User

Date

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.

BRUCE A. BLAKEMAN
County Executive



THOMAS A. ADAMS
County Attorney

**COUNTY OF NASSAU
OFFICE OF THE COUNTY ATTORNEY**

TO: Robert Cleary, Chief Procurement Officer
FROM: Anthony Caruso, Attorney's Assistant
DATE: June 10, 2026
RE: Adverse Information Memo for Goldberg Segalla LLP

An online search found a news article that mentions Goldberg Segalla LLP (the "Firm") was sanctioned nearly \$60,000 after an attorney had used ChatGPT (against Firm policy) for an Illinois court case filing dated June 18, 2025.

Following an investigation by the firm, the attorney was terminated and reported to the attorney disciplinary board in Illinois. In addition, the firm's policies and training on AI use have been updated, and management reinforced with staff that AI use for legal research will not be tolerated.

Because the Firm took decisive corrective action, the County Attorney's Office is comfortable continuing to engage Goldberg Segalla LLP.

Public

Hedge funds have gutted local news across America. Chicago is fighting back.

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THE WATCHDOGS MONEY NEWS

Attorney and law firm for CHA sanctioned nearly \$60,000 for using ChatGPT in court case

The law firm Goldberg Segalla was defending the Chicago Housing Authority in a 2022 lawsuit that accused the agency of sickening two children with lead poisoning at a Rogers Park apartment building.

By Lizzie Kane | Dec 9, 2025, 6:00am EDT



Attorney Larry Mason of Goldberg Segalla (right) at the Daley Center after an October hearing regarding a former Goldberg Segalla employee's use of AI in a court case. | Zubaer Khan / Sun-Times

The Sun-Times is a nonprofit newsroom.

We rely on our readers to fund our work. This keeps us accountable to you, not hedge funds or politicians.

DO



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COPY LINK

A lawyer hired by the Chicago Housing Authority revealed this summer that she used ChatGPT and failed to check her work, when defending the housing authority in a lawsuit involving the poisoning of two children by lead paint.

Now, her former law firm and the lawyer who signed off on the legal motion that cited a fake court case are being sanctioned.

Cook County Circuit Judge Thomas Cushing sanctioned Larry Mason and his law firm Goldberg Segalla on Friday, Mason for \$10,000 and the firm \$49,500, for improper use of artificial intelligence and false misrepresentations to the court.

The CHA and the lawyer who improperly used AI, Danielle Malaty, weren't penalized for the error.



Malaty was fired from Goldberg Segalla in July. She was handed a \$10 sanction in July. Court filings contained 12 hallucinated case citations.

Welcome to Home Court at the Obama Presider Read More

Goldberg Segalla's conduct was "a serious failure of

"The court's focus here is not the misuse of legal research and drafting. It is the inexcusable submission of false authority and factual arguments to the court, the subsequent misrepresentations about the extent of the improper conduct, and the failure to take prompt responsibility for errors once discovered," Cushing wrote. "The obligations on officers of the court at issue here

precede by centuries the age of electronic research and artificial intelligence.”

Mason didn’t respond to a request for comment. Malaty’s attorney, Daniel Meyer, didn’t respond to a request for comment.

A jury decided in January that the agency was responsible for the lead poisoning of two children. The CHA was ordered to pay more than \$24 million, including past and future damages, to the two residents who sued on behalf of their children.

On Friday, the judge granted the plaintiffs an additional \$8 million for attorney’s fees, bringing the total owed by the CHA to \$32.2 million, court records show. The CHA didn’t respond to a request for comment on how it will pay the plaintiffs.

The judge also threw out the CHA’s post-trial motion, which sought a verdict in its favor, a new trial on liability or a new trial on damages or to lower the verdict, court records show.

The CHA is “reviewing the court’s opinion and evaluating our options going forward,” Matthew Aguilar, a CHA spokesperson, said in an emailed statement.

“The Chicago Housing Authority remains aware of the serious and lasting effects lead exposure can have on a child’s life and we are committed to transparency and action as we work to provide safe, healthy homes for every resident,” he said.

In the past two decades, the CHA’s redevelopment and renovation efforts have included “extensive modernization work aimed at addressing historical lead hazards,” Aguilar said.

Welcome to Home Court at the Obama Presider Read More

The housing authority created a new division concerns and hazards for residents. The divi: lead-based paint hazards as they build out th

As of November, the CHA said it had abated lead hazards inside 60 units and performed additional lead abatement work in common spaces of buildings to benefit a total of 116 units.

‘Regrettable situation’

At an October hearing regarding the sanctions, an attorney representing Goldberg Segalla called the briefing issue “a regrettable situation” and apologized on behalf of his clients to the court and others involved. He argued, along with the Malaty’s attorney, that sanctions shouldn’t be issued. Malaty was not present at the October hearing.

Goldberg Segalla first apologized for the error in a June 18 court filing, calling it a “serious lapse in professionalism.”

“An exhaustive investigation revealed that one attorney, in direct violation of Goldberg Segalla’s AI use policy, used AI technology and failed to verify the AI citation before including the case and surrounding sentence describing its fictitious holding,” Mason said in the filing.

Mason, lead counsel in the lead paint case, said “several contributors” supported him while preparing the motion. He also said the investigation found “no intent to deceive the Court” and no other attorneys at the firm were aware of the improper citation.

Goldberg Segalla has since implemented “firm-wide measures to re-educate its attorneys” on its AI use policy, the June filing said, and “established preventative measures.”

The CHA’s Chief Legal Officer Elizabeth Silas sent Mason a letter in July thanking him for bringing the AI issue to the agency’s attention and for apologizing for the error, the Chicago Tribune reported in July.

Welcome to Home Court at the Obama Presider [Read More](#)

“As you know, CHA expects its outside counsel to adhere to the highest of responsible and ethical standards,” Silas wrote. “We recognize this unfortunate error and recognize the need for the firm to take actions to investigate, accept responsibility, and apologize. As a note, however, that depending on the Court’s ruling, CHA reserves the right to take additional appropriate action to protect its interests.”

The CHA, the third-largest public housing authority in the country, serves more than

65,000 households and is the largest single owner of rental housing in the city with more than 21,000 housing units.

At a July special hearing, called by the court to hear more about the AI error, Malaty told the judge she didn't think ChatGPT could create fictitious legal citations and didn't check to ensure the motion was accurate. Three other Goldberg Segalla attorneys then reviewed the draft motion — including Mason, who served as the final reviewer — as well as the CHA's in-house counsel, before it was filed with the court.

"I find all of this very unfortunate," Malaty said in the hearing. "At no point did I have any intent to deceive the court."

Mason told the judge in July that because of his repeated losses when arguing before the court during the January trial, he was "very hands off" with the post-trial motion because the case "needed a fresh perspective away from me." He said he wasn't expected to check the 58 cases cited in the motion and is "personally disgusted" and "embarrassed" by what happened, calling the mistake "horrific."

Matthew Sims, an attorney for the plaintiffs, said in a written statement Monday: "We are not surprised that the Court affirmed the jury's verdicts in this case. In the end, justice has been served. We are, however, disappointed that the CHA and its legal team went to such great lengths to try and take away that jury's justice."

Goldberg Segalla has billed the CHA more than \$1.1 million for legal services between March 2024 and July 2025, according to records obtained through a public records request. The housing authority previously [Welcome to Home Court at the Obama Presider Read More](#) or expenses related to the AI issue. ✕

In January 2022, Shanna Jordan, mother of Collins, mother of Amiah Collins, now 7, sued Management Group and Environmental Design. She knew their unit had lead-based paint and the poisoning" while living at 7715 N. Marshfield Ave. The Rogers Park property is owned by the CHA.

The lawsuit said the agency knew the property had lead-based paint since 1992 and

faced city code violations in the early 2000s because of the hazard.

Environmental Design had conducted an inspection for lead-based paint in 2017, on behalf of the housing authority, and found lead-based paint, the suit said. Environmental Design settled with the plaintiffs prior to the trial.

Habitat and East Lake Management, who had managed the CHA-owned property, were found not liable for the children's injuries. The companies settled with the plaintiffs in 2025 for much smaller amounts, \$200,000 and \$400,000, respectively.

Habitat then sued the CHA and two of its attorneys in February for an alleged breach of contract and legal malpractice over the agency's handling of the lead poisoning lawsuit. A few months prior to the January ruling, Habitat had terminated all of its management agreements with the housing authority, covering 16 buildings and approximately 3,400 units of public housing.

This wasn't the first time the CHA approved housing for residents who were later diagnosed with lead poisoning. Dozens of children were found to have been poisoned by brain-damaging lead while living in homes and apartments declared safe by the housing authority, a 2017 Chicago Tribune investigation found.

RELATED

CHA residents grow frustrated as agency marks one year without permanent CEO

Fed-up CHA tenants push city to rehab squalid apartments

Welcome to Home Court at the Obama Presider [Read More](#)

CHA, developers mark end of Henry Horner Hom

Former Ald. Walter Burnett unlikely to lead CHA,



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Lizzie Kane

Chicago Sun-Times • Contributor



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 ☒ If yes, to what campaign committee?

Electronically signed and certified at the date and time indicated by:
Maureen NEwell [MNEWELL@GOLDBERGSEGALLA.COM]

Dated: 04/06/2026 01:19:29 pm

Vendor: Goldberg Segalla LLP

Title: VP of Client Intake & Billing Operations

PRINCIPAL QUESTIONNAIRE FORM

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

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

1. Principal Name: Christopher Belter

Date of birth: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Country: US

Business Address: 665 Main Street

City: Buffalo

State/Province/Territory: NY

Zip/Postal Code: 14203

Country: US

Telephone: 7165665400

Other present address(es):

City:

State/Province/Territory:

Zip/Postal Code:

Country:

Telephone:

List of other addresses and telephone numbers attached

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

President

Chairman of Board

Chief Exec. Officer

Chief Financial Officer

Vice President

(Other)

Treasurer

Shareholder

Secretary

Partner

Type Chief Operating Officer

Description

Start Date 04/01/2020

[REDACTED]

3. Do you have an equity interest in the business submitting the questionnaire?

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

Equity partner

4. 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 ☒ 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 ☒ If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

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

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

- a. Been debarred by any government agency from entering into contracts with that agency?
YES ☐ NO ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ 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 ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business?

YES ☐ NO ☒ 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 ☒ 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 ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 10 In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 11 In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 12 In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- 13 For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

--

I, Christopher Belter , 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, Christopher Belter , 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.

Goldberg Segalla LLP

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Christopher Belter CBELTER@GOLDBERGSEGALLA.COM

COO

Title

04/23/2026 03:44:50 pm

Date

Business History Form

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

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

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

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

Date: 04/06/2026

1) Proposer's Legal Name: Goldberg Segalla LLP

2) Address of Place of Business: 665 Main Street

City: Buffalo State/Province/
Territory: NY Zip/Postal
Code: 14203

Country: US

Address: 1037 Raymond Boulevard | Suite 1010

City: Newark State/Province/
Territory: NJ Zip/Postal
Code: 07102
Country: US
Start Date: 01/01/2016 End Date:

Address: 111 S. Calvert Street | Suite 2000

City: Baltimore State/Province/
Territory: MD Zip/Postal
Code: 21202
Country: US
Start Date: 05/06/2019 End Date:

Address: 148 Leadenhall Street

City: London State/Province/
Territory: Zip/Postal
Country: GB Code:
Start Date: 01/01/2013 End Date:

Address: 1700 Market Street | Suite 1418

City:	Philadelphia	State/Province/ Territory:	PA	Zip/Postal Code:	19103
Country:	US				
Start Date:	01/01/2008			End Date:	

Address:	2 State Street Suite 1200				
City:	Rochester	State/Province/ Territory:	NY	Zip/Postal Code:	14614
Country:	US				
Start Date:	01/01/2004			End Date:	04/14/2023

Address:	200 Garden City Plaza Suite 520				
City:	Garden City	State/Province/ Territory:	NY	Zip/Postal Code:	11530
Country:	US				
Start Date:	05/09/2011			End Date:	

Address:	200 Garden City Plaza Suite 520				
City:	Garden City	State/Province/ Territory:	NY	Zip/Postal Code:	11530
Country:	US				
Start Date:	01/01/2007			End Date:	

Address:	221 W. 10th St Suite 412				
City:	Wilmington	State/Province/ Territory:	DE	Zip/Postal Code:	19801
Country:	US				
Start Date:	11/04/2024			End Date:	

Address:	222 West Adams St. Suite 2250				
City:	Chicago	State/Province/ Territory:	IL	Zip/Postal Code:	60606
Country:	US				
Start Date:	01/01/2014			End Date:	

Address:	2600 Michelson Drive Suite 100				
City:	Irvine	State/Province/ Territory:	CA	Zip/Postal Code:	92612

Country:	US	Territory:		Code:	
Start Date:	07/01/2018			End Date:	

Address:	301 Carnegie Center Drive Suite 200				
City:	Princeton	State/Province/ Territory:	NJ	Zip/Postal Code:	08540
Country:	US				
Start Date:	09/01/2006			End Date:	

Address:	3400 W. Riverside Drive suite 620				
City:	Burbank	State/Province/ Territory:	CA	Zip/Postal Code:	91505
Country:	US				
Start Date:	11/10/2025			End Date:	

Address:	50 Main Street Suite 425				
City:	White Plains	State/Province/ Territory:	NY	Zip/Postal Code:	10606
Country:	US				
Start Date:	01/01/2004			End Date:	

Address:	500 Enterprise Drive Suite 402				
City:	Hartford	State/Province/ Territory:	CT	Zip/Postal Code:	06103
Country:	US				
Start Date:	01/01/2009			End Date:	

Address:	500 S. Australian Avenue Suite 1000				
City:	West Palm Beach	State/Province/ Territory:	FL	Zip/Postal Code:	33401
Country:	US				
Start Date:	09/01/2021			End Date:	

Address:	5786 Widewaters Parkway				
City:	Syracuse	State/Province/ Territory:	NY	Zip/Postal Code:	13214

Country:	US	
Start Date:	03/01/2006	End Date:

Address:	611 Gateway Blvd Suite 120		
City:	San Francisco	State/Province/ Territory:	CA
Country:	US	Zip/Postal Code:	94080
Start Date:	09/01/2021	End Date:	

Address:	70 Linden Oaks Suite 110		
City:	Rochester	State/Province/ Territory:	NY
Country:	US	Zip/Postal Code:	14625
Start Date:	04/03/2023	End Date:	

Address:	70 Linden Oaks Suite 110		
City:	Rochester	State/Province/ Territory:	NY
Country:	US	Zip/Postal Code:	14625
Start Date:	04/03/2023	End Date:	

Address:	701 Green Valley Road Suite 310		
City:	Greensboro	State/Province/ Territory:	NC
Country:	US	Zip/Postal Code:	27408
Start Date:	03/01/2015	End Date:	

Address:	711 3rd Avenue Suite 1900		
City:	Manhattan	State/Province/ Territory:	NY
Country:	US	Zip/Postal Code:	14201
Start Date:	01/01/2010	End Date:	

Address:	777 Tower 777 S. Figueroa Street Suite 2000		
City:	Los Angeles	State/Province/ Territory:	NY
Country:	US	Zip/Postal Code:	90017

Start Date: 01/01/2018 End Date: _____

Address: 8 Southwoods Boulevard | Suite 300

City: Albany State/Province/Territory: NY Zip/Postal Code: 12211

Country: US

Start Date: 01/01/2003 End Date: _____

Address: 8000 Maryland Avenue | Suite 640

City: St. Louis State/Province/Territory: MO Zip/Postal Code: 63105

Country: US

Start Date: 02/01/2015 End Date: _____

Address: 801 Brickell Ave | 8th Floor

City: Miami State/Province/Territory: FL Zip/Postal Code: 33131

Country: US

Start Date: 01/01/2021 End Date: _____

Address: One City Plaza | 421 Fayetteville St. | Suite 1210

City: Raligh State/Province/Territory: NC Zip/Postal Code: 27601

Country: US

Start Date: 08/01/2016 End Date: _____

Address: One Orlando Centre | 800 North Magnolia Avenue | Suite 1201

City: Orlando State/Province/Territory: FL Zip/Postal Code: 32803

Country: US

Start Date: 04/01/2015 End Date: _____

3) Mailing Address (if different): _____

City: _____ State/Province/Territory: _____ Zip/Postal Code: _____

Country: _____

Phone: _____

Does the business own or rent its facilities? Rent If other, please provide details:

4) Dun and Bradstreet number: 032-69-1169

5) Federal I.D. Number: XXXXXXXXXX

6) The proposer is a: Partnership (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?

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

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

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

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

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

10) 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, 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 ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ 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 ☒ 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 ☒ 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 ☒ 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 ☒ 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 ☒ If yes, provide details for each such year. Provide a detailed response to all questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the questionnaire.

- 17) Conflict of Interest:

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

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

No conflict exists.

(ii) Any family relationship that any employee of your firm has with any County public servant that may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists.

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists.

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

All conflict checks are conducted in our conflicts system which accesses firm information including client names, matter names, and parties. All parties and their relationship to the potential matter(s) are identified and considered as part of the search, which includes both open and closed matters. A matter will not be opened unless the new file opening request identifies all parties involved, those parties have been searched and cleared in our conflicts analysis, and a signed copy of the conflict of interest re

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

04/19/2001

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

Name	Main Office	Office Address
Akpan, Imoh E	Baltimore	111 South Calvert Street, Suite 2000, Baltimore, MD, 21202
Appelbaum, Michael E	Buffalo	665 Main Street, Buffalo, NY, 14203
Belter, Christopher J	Buffalo	665 Main Street, Buffalo, NY, 14203
Brown, Marc W	Buffalo	665 Main Street, Buffalo, NY, 14203
D'Aquino, Albert J	Buffalo	665 Main Street, Buffalo, NY, 14203
Glascott, Michael T	Buffalo	665 Main Street, Buffalo, NY, 14203
Gruber, Damon M	Buffalo	665 Main Street, Buffalo, NY, 14203
Hanna, Joseph M	Buffalo	665 Main Street, Buffalo, NY, 14203
Kingsley, Jeffrey L	Buffalo	665 Main Street, Buffalo, NY, 14203
Possenti, Cheryl A	Buffalo	665 Main Street, Buffalo, NY, 14203
Welter, Joseph J	Buffalo	665 Main Street, Buffalo, NY, 14203
Borg, Emily E	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
Mason, Larry D	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
O'Connell, David J	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
McKinley, Sean J	Garden City	200 Garden City Plaza, Suite 520, Garden City, NY, 11530
Brown, David L	Greensboro	701 Green Valley Road, Suite 310, Greensboro, NC, 27408
Schweitzer, Michael D	Hartford	500 Enterprise Drive, Suite 402, Rocky Hill, CT, 06067
Mastro, Thomas P	Los Angeles	3400 W. Riverside Drive, Suite 620, Burbank, CA, 91505
Mazzara, Stephen C	Los Angeles	3400 W. Riverside Drive, Suite 620, Burbank, CA, 91505
Biging, Peter J	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Grillo, Emilio F	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017

Oliva, Joseph A	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Parker, John F	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Scholz, Andrew J	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Buermann, George H	Newark	1037 Raymond Boulevard, Suite 1010, Newark, NJ, 07102
Cavallo, Christian A	Newark	1037 Raymond Boulevard, Suite 1010, Newark, NJ, 07102
Roberts, Joshua J	Orange County	2600 Michelson Drive, Suite 900, Irvine, CA, 92612
Mackinnon, R. Gavin	Orlando	800 North Magnolia Avenue, Suite 450, Orlando, FL, 32803
Cagnoli Jr., Joseph	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Capobianco, Christina L	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Hamilton, Michael A	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Marrone, Matthew S	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Ziss, Jonathan S	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Berdzik, Caroline J	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Hanlon Jr., Robert M	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
McConnell, John M	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Omoloyin, Esther F	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Osterman, David S	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Unwin, S. Philip	Rochester	70 Linden Oaks, Suite 110, Rochester, NY, 14625
Allen, John M	St. Louis	8000 Maryland Avenue, Suite 640, St. Louis, MO, 63105
Alweis, Kenneth M	Syracuse	5786 Widewaters Parkway, Syracuse, NY, 13214
Janis, Rodney J	West Palm Beach	500 S. Australian Avenue, Suite 1000, West Palm Beach, FL, 33401

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

Our list of equity partners is included in ii above.

iv) State of incorporation (if applicable);

NY

v) The number of employees in the firm;

1025

vi) Annual revenue of firm;

[REDACTED]

vii) Summary of relevant accomplishments

Please see our website - www.goldbergsegalla.com

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

B. Indicate number of years in business.

25

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

N/A

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	County of Schenectady		
Contact Person	Christopher Gardner, Esq.		
Address	620 State St		
City	Schenectady	State/Province/Territory	NY
Country	US		
Telephone	(518) 388-4700		
Fax #			
E-Mail Address	chris.gardner@schenectadycounty.com		

Company	County of Albany		
Contact Person	Yorden Huban, Esq., Albany County Public Defender		
Address	112 State St		
City	Albany	State/Province/Territory	NY
Country	US		
Telephone	(518) 447-7150		
Fax #	(518) 447-5533		
E-Mail Address	yhuban@nysda.org		

Company	County of Saratoga		
Contact Person	George Conway, County Attorney		
Address	40 McMaster Street		
City	Ballston Spa	State/Province/Territory	NY
Country	US		
Telephone	(518) 884-4770		
Fax #			
E-Mail Address	gpconway@saratogacountyny.gov		

I, Maureen Newell , 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, Maureen Newell , 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: Goldberg Segalla

Electronically signed and certified at the date and time indicated by:
Maureen Newell MNEWELL@GOLDBERGSEGALLA.COM

VP of Client Intake & Billing Operations
Title

04/07/2026
Date

COUNTY OF NASSAU

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

1. Name of the Entity: Goldberg Segalla LLP

Address: 665 Main Street

City: Buffalo State/Province/Territory: NY Zip/Postal Code: 14203

Country: US

2. Entity's Vendor Identification Number: [REDACTED]

3. Type of Business: Partnership (specify)

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

First Name Christopher
Last Name Belter
MI Suffix
Address 8850 Rohr Hill Road
City West Valley State/Province/Territory: NY Zip/Postal Code: 14171
Country US
Position Chief Operating Officer

First Name Joseph
Last Name Hanna
MI Suffix
Address 145 South Cayuga Road
City Buffalo State/Province/Territory: NY Zip/Postal Code: 14221
Country US
Position Equity Partner

First Name David
Last Name Brown
MI Suffix

Address	3517 Camden Falls Circle		
City	Greensboro	State/Province/ Territory:	NC
Country	US	Zip/Postal Code:	27410
Position	Equity Partner/Facilitation Committee		

First Name	Rodney		
Last Name	Janis		
MI		Suffix	
Address	8 Halidon Court		
City	Palm Beach Gardens	State/Province/ Territory:	FL
Country	US	Zip/Postal Code:	33418
Position	Equity Partner/Facilitation Committee Member		

First Name	Damon		
Last Name	Gruber		
MI		Suffix	
Address	1155 Anchor Point		
City	Delray Beach	State/Province/ Territory:	FL
Country	US	Zip/Postal Code:	33444
Position	Equity Partner/Facilitation Committee		

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.

Our firm is a partnership. A list of our 44 equity partners is attached. No one owns 10% or more equity interest in the firm.

1 File(s) uploaded: Equity Partners and Offices.xlsx

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 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):

N/A

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

N/A

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

N/A

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:
Maureen Newell [MNEWELL@GOLDBERGSEGALLA.COM]

Dated: 04/06/2026 03:08:14 pm

Title: VP of Client Intake & Billing Operations

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.

Name	Main Office	Office Address
Akpan, Imoh E	Baltimore	111 South Calvert Street, Suite 2000, Baltimore, MD, 21202
Appelbaum, Michael E	Buffalo	665 Main Street, Buffalo, NY, 14203
Belter, Christopher J	Buffalo	665 Main Street, Buffalo, NY, 14203
Brown, Marc W	Buffalo	665 Main Street, Buffalo, NY, 14203
D'Aquino, Albert J	Buffalo	665 Main Street, Buffalo, NY, 14203
Glascott, Michael T	Buffalo	665 Main Street, Buffalo, NY, 14203
Gruber, Damon M	Buffalo	665 Main Street, Buffalo, NY, 14203
Hanna, Joseph M	Buffalo	665 Main Street, Buffalo, NY, 14203
Kingsley, Jeffrey L	Buffalo	665 Main Street, Buffalo, NY, 14203
Possenti, Cheryl A	Buffalo	665 Main Street, Buffalo, NY, 14203
Welter, Joseph J	Buffalo	665 Main Street, Buffalo, NY, 14203
Borg, Emily E	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
Mason, Larry D	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
O'Connell, David J	Chicago	222 West Adams Street, Suite 2250, Chicago, IL, 60606
McKinley, Sean J	Garden City	200 Garden City Plaza, Suite 520, Garden City, NY, 11530
Brown, David L	Greensboro	701 Green Valley Road, Suite 310, Greensboro, NC, 27408
Schweitzer, Michael D	Hartford	500 Enterprise Drive, Suite 402, Rocky Hill, CT, 06067
Mastro, Thomas P	Los Angeles	3400 W. Riverside Drive, Suite 620, Burbank, CA, 91505
Mazzara, Stephen C	Los Angeles	3400 W. Riverside Drive, Suite 620, Burbank, CA, 91505
Biging, Peter J	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Grillo, Emilio F	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Oliva, Joseph A	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Parker, John F	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Scholz, Andrew J	New York City	711 3rd Avenue, Suite 1900, New York, NY, 10017
Buermann, George H	Newark	1037 Raymond Boulevard, Suite 1010, Newark, NJ, 07102
Cavallo, Christian A	Newark	1037 Raymond Boulevard, Suite 1010, Newark, NJ, 07102
Roberts, Joshua J	Orange County	2600 Michelson Drive, Suite 900, Irvine, CA, 92612
Mackinnon, R. Gavin	Orlando	800 North Magnolia Avenue, Suite 450, Orlando, FL, 32803

Cagnoli Jr., Joseph	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Capobianco, Christina L	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Hamilton, Michael A	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Marrone, Matthew S	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Ziss, Jonathan S	Philadelphia	1700 Market Street, Suite 3232, Philadelphia, PA, 19103
Berdzik, Caroline J	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Hanlon Jr., Robert M	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
McConnell, John M	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Omoloyin, Esther F	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Osterman, David S	Princeton	301 Carnegie Center, Suite 200, Princeton, NJ, 08540
Unwin, S. Philip	Rochester	70 Linden Oaks, Suite 110, Rochester, NY, 14625
Allen, John M	St. Louis	8000 Maryland Avenue, Suite 640, St. Louis, MO, 63105
Alweis, Kenneth M	Syracuse	5786 Widewaters Parkway, Syracuse, NY, 13214
Janis, Rodney J	West Palm Beach	500 S. Australian Avenue, Suite 1000, West Palm Beach, FL, 33401



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/06/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners of New Jersey LLC 20 Commerce Drive Suite 200 Cranford NJ 07016		CONTACT NAME: Rosemarie Rivera PHONE (A/C, No, Ext): (732) 574-8000 FAX (A/C, No): (732) 574-8001 E-MAIL ADDRESS: Rosie.Rivera@assuredpartners.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Great Northern Insurance Co.	
		INSURER B: Federal Insurance Co.	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL265156215 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	☒ COMMERCIAL GENERAL LIABILITY	Y		35879629	05/01/2026	05/01/2027	EACH OCCURRENCE	\$ 1,000,000	
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
							MED EXP (Any one person)	\$ 10,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000	
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ Subject Ag	
	OTHER:						Combined Total Aggr.	\$ 10,000,000	
A	AUTOMOBILE LIABILITY			7356-67-52	05/01/2026	05/01/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	☐ ANY AUTO							BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY						☐ SCHEDULED AUTOS	BODILY INJURY (Per accident)	\$
	☒ HIRED AUTOS ONLY						☒ NON-OWNED AUTOS ONLY	PROPERTY DAMAGE (Per accident)	\$
B	☒ UMBRELLA LIAB			79872722	05/01/2026	05/01/2027	EACH OCCURRENCE	\$ 10,000,000	
	☐ EXCESS LIAB						☐ CLAIMS-MADE	AGGREGATE	\$ 10,000,000
	☐ DED ☒ RETENTION \$ 10,000								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N	N / A	71756488	05/01/2026	05/01/2027	☒ PER STATUTE ☐ OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Crime - Client Coverage: Pol # 8224-6773, Term: 5/1/26 - 5/1/27, Limit: \$3,000,000, Deductible: \$15,000, Insurer: Federal Insurance Co. (B); Fiduciary Liability Coverage: Pol. # J07008879, Term: 5/1/26 - 5/1/27, Limit: \$3,000,000, Limit: \$5,000,000, Insurer: Federal Insurance Co. (B)

Nassau County, A Municipal Corporation is included as additional insured with respect to General Liability by written contract per policy terms, limits and conditions.

CERTIFICATE HOLDER**CANCELLATION**

Nassau County, a municipal corporation
1550 Franklin Avenue

Mineola

NY 11501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF INSURANCE COVERAGE DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only) GOLDBERG SEGALLA LLP 665 MAIN ST STE 400 BUFFALO, NY 14203 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)	1b. Business Telephone Number of Insured 716 844 3466 1c. Federal Employer Identification Number of Insured or Social Security Number [REDACTED]
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Municipal Transactions Bureau Office of the Nassau County Attorney One West Street Mineola, New York 11501	3a. Name of Insurance Carrier First Unum Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" 973051 3c. Policy effective period 03/31/2026 to 03/31/2027
4. Policy provides the following benefits: ☒ A. Both disability and paid family leave benefits. ☐ B. Disability benefits only. ☐ C. Paid family leave benefits only.	
5. Policy covers: ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law. ☐ B. Only the following class or classes of employer's employees: _____ _____	
Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.	
Date Signed 3/31/2026 By Maggie Nesius Digitally signed by Maggie Nesius DN: cn=Maggie Nesius, email=MNesius@unum.com Reason: I am the author of this document Date: 2025.06.05 11:58:52-0400 Full PDF Editor Version: 13.1.7 (Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)	
Telephone Number 1-800-ASK-UNUM Name and Title Maggie Nesius DBL Specialist	
IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder. If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.	

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York Workers' Compensation Board	
According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.	
Date Signed _____	By _____ (Signature of Authorized NYS Workers' Compensation Board Employee)
Telephone Number _____	Name and Title _____

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 New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance 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 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 NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

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 notwithstanding 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/20/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, LLC. 507 PLUM STREET, SUITE 110 SYRACUSE, NY 13204 Attn: Upstate.certrequest@Marsh.com CN101183345-prof-26-27	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:	
	INSURER(S) AFFORDING COVERAGE INSURER A : Ironshore Indemnity Inc. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Goldberg Segalla LLP 665 Main Street Buffalo, NY 14203	NAIC # 23647	

COVERAGES **CERTIFICATE NUMBER:** NYC-012574630-04 **REVISION NUMBER:** 4

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER: \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER: \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N ☐ N/A						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			LPL7NABZ5OV007	05/15/2026	05/15/2027	Ea. Wrongful Act 10,000,000 Aggregagle 20,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Nassau County is included as Additional Insured where required by written contract.

CERTIFICATE HOLDER Nassau County, a municipal corporation 1550 Franklin Avenue Mineola, NY 11501	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>
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AGENCY CUSTOMER ID: CN101183345

LOC #: Syracuse



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA, LLC.		NAMED INSURED Goldberg Segalla LLP 665 Main Street Buffalo, NY 14203
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

EXCESS PROFESSIONAL LIABILITY:

Carrier: QBE Specialty Insurance Company

Policy Number: 130004850

Policy Period: 05/15/2026 - 05/15/2027

Limit: \$5M part of \$10M excess of \$10M

Retention: \$200,000

Carrier: Aspen Specialty Insurance Company

Policy Number: LX003P026

Policy Period: 05/15/2026 - 05/15/2027

Limit: \$5M part of \$10M excess of \$10M

Deductible: \$200,000 Each Claim/ \$400,000 Aggregate/ \$100,000 thereafter

Carrier: Allianz Global Risks US Insurance Company

Policy Number: USF01087526

Policy Period: 05/15/2026 - 05/15/2027

Limit: \$5M part of \$10M excess of \$20M

Carrier: Transportation Insurance Company

Policy Number: 817127027

Policy Period: 05/15/2026 - 05/15/2027

Limit: \$5M part of \$10M excess of \$20M



**COUNTY OF NASSAU
OFFICE OF THE COUNTY ATTORNEY**

TO: Robert Cleary
Director of Procurement Compliance

FROM: Mary J. Nori
Assistant County Attorney

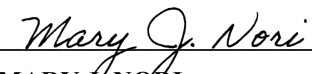
DATE: May 20, 2026

SUBJECT: Delay Memo – Goldberg Segalla LLP

The purpose of this memorandum is to explain the delay in processing of a new contract between the County and Goldberg Segalla LLP (“Counsel”), the special counsel firm selected via a mini-bid process to represent the County in *New York State Rifle & Pistol Association, Inc., et. al., v Steven G. James, in his official capacity as Acting Superintendent of the New York State Police, et. al.*, Docket No. 1:22-cv-00907 (MAD/PJE), a section 1983 action filed in the Northern District of New York.

The contract commencement date is March 23, 2026. The COO completed his principal questionnaire on April 23, 2026. There was an unexpected delay waiting for the updated professional liability policy, which we received on this date. Upon confirming that all required documents were complete and the certificates of insurance were uploaded, we began assembling the contract package for the requisite County review and approvals.

I trust this sufficiently explains the reason for the delay, however, do not hesitate to contact me if you have any questions.



MARY J. NORI
Assistant County Attorney