

# Information Technology Contract Routing U-69-16

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ntract Details			•				lante Publican	Willing.
Contract ID#;	COPK16000071	Department:	Parks	Capital Pr	oject: $\Gamma_X$		<u>भ</u> ूद्रियन्थी विकेतसम्बद्धाः ।	Z. H. H.
NIFS ID#;	COPK16000071	NIFS Entry Date:						
SERVICE:	Lakeside Theatre concert	CRP:	Γx					
	Select Term Dates							
From	03/01/2016	То	08/27/2016	ii	É			
Term (If dates are not available);								
Check Approrlate Boxes		Select Yes/No For The Fol	lowing	Slip Attachments	grin blave dilli	Chis		
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Time Extension	Гx	1) Mandate Program:	Yes No		wnload Upload			
Addl. Funds	Гх	2) Comptroller Approval		Pending Do Contract	<u>wnioad</u> 15-JU	L-10 );		
Blanket Resolution	Γx	Form Attached:	Yes No	la Do	wnload 15-JU	1		
RES#		3) CSEA Agmt, 32     Compliance Attached:	Yes No			1-2		
		4) Vendor Ownership & Mgmt, Disclosure Attached:	Yes No					
		5) Insurance Required:	Yes No					
Add Notes	· · · · · · · · · · · · · · · · · · ·	•	Aud Nijos	Actions				
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				DMCDERMOTT	County Attorney	APPROVED	07/15/2016 16:31	
				LBARKER	Parks	APPROVED	07/15/2016 15:12	
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Vendor Information	en i majem az . a . a . a . a . a . a . a . a . a		:	County Departme	nt			
Name:		Vendor ID#:	•	Department Contac	ot:	ę.		1
eftfield Productions, Inc.		13-4046670		Eileen Krieb		"e	SOIP.	1
Address: 2 Catherine Street				Address:		22 m	O'EU	:
Z Catherine Street Nyack, NY 10960				Administration Bldg Eisenhower Park East Meadow, NY	11554	8 7 W	OF WAR TO STATE TO ST	
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					A91.	. 1		7/18

=	Contact: Joe D'Urso	Phone: 845-353-2407	Phone; 516-572-0378	Email ekrieb@nassaucountyny.gov
			Dept. Head Email:	GNIEDES (ASSAULOURITY ITY, HOV
			@nassaucountyny.gov	Send Reminder.
	Routing Slip			
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	NIFS Approval	Last Action	;	
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	County Attorney			
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:	CA Approval as to Form	Last Action		
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	Leg. Approval Required Yes	Last Action	:	
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	Approved by Legislature/Review Complete:	Last Action		1
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1	Comptroller			
1	Not for Profit?		* ***	
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	Requires NIFA Approval	Last Action:	
	Deputy:	Last Action:	
	X Accounting / NIFS Approval X	Last Action:	
	NIFA Approval		11.
	NIFA Approval:	Last Action:	
	NIFA Resolution #:		
	NIFA Notes:		
	County Executive		
	Notarization Filed with Clerk of the Leg.	Last Action:	
	Contract Summary		,
	Purpose: to provide a musical performance of Neil Berg¿s 100 Years of Broadway at Lak	eside Theatre, Eisenhower Park, from 8:00 to 10:00 p.m. on August 27, 2016.	
1	Method of Procurement: This service is specialized, unique and involves skills that cannot be evaluated.	through a competitive bid process, therefore this vendor is a Sole Source provider.	
	Procurement History: The Lakeside Theatre has been providing quality programming to the general N	√assau County public each summer since the late 1960s.	
	Description of General Provision: The Lakeside Theatre has been providing quality programming to the general N	Nassau County public each summer since the late 1960s,	
	Impact on Funding / Price Analysis		

None- Hotel/Motel Tax Grant Program \$12,000.00

None- Hotel/Motel Tax Grant Program \$12,000.00

Contract processing fee - \$160.00 copy attached

Change in Contract from Prior Procurement:

Recommendation; (Approve as Submitted)

Update Routing Silp

Budget Codes		Funding Source		Object Codes	V
Fund:	Control:	Revenue Contract		1	Amount:
GRT	PK	X		de500	12000
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% Increase	\$12,000,00		\$12,000,00	
% Decrease				
	,		•	
Prepared By: Prepared By:	repared On:		. I Ad III 8000, III 2000000 19 Al SOURINGONA M.	

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07-JUL-16

Lynn Rosenthal



## Information Technology Contract Routing

mreynolds Support Logout

FA - Contract Approval F	dequest Form	Packelo: Rouling Slip:
1. Vendor:	Leftfield Productions, Inc.	
NIFA Number:		
2. Dollar Amount quiring NIFA approval:	\$12,000.00	
Amount to be encumbered:	\$12,000.00	
This is a:	New .	
	If new contract - \$ amount should be full amount of contract If advisement - NIFA only needs review if it increasing funds above the amount previou- If amendment - \$ amount should be full amount of amendment only	sly approved by NIFA
3. Term:	· · · · · · · · · · · · · · · · · · ·	
las work or services on this commenced?	C Yes € No	
If yes, please explain:		
Funding Source;		
General Fund (GEN)	TX Grant Fund (GRT) TX	M. H. M.
Capital Improvement Fund (CAP)	□x Other □x	
Federal %;		
State %		
County %		
Is the cash available for the full amount of the contract?	C Yes C No	
If not, will it require a future borrowing?	C Yes C No	
Has the County egislature approved the borrowing?	C Yes C No	
Has NIFA approved the borrowing for this contract?	° Yes ⊂ No	
identify all contracts (w	ilth dollar amounts) with this or an affillated party within the prior 12 months:	n Sarar di Relati diketan Prisa p
Confract ID Date	Amount Notes	
	IAR-15 \$12,000.00 - 1 - 1	
	The state of the s	Comment of the commen

To provide a musical performance of Neil Berg's 100 Years of Broadway at Lakeside Theatre, Eisenhower Park from
8:00pm-10:00pm on August 27, 2016
literatura de la companya del companya del companya de la companya
6. Has the item requested herein followed all proper procedures and thereby approved by the:
County Attorney as to form:
Yes No
County Committee and/or Legislature:
C N/A Yes C No
Date of approval(s) and citation to the resolution where the approval for this item was provided:
Authorizations
Budget
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 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.
Authorized By: Date:
MRONAN 07/18/2016
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
I certify that the funds are available to be encumbered pending NIFA approval of this contract:
Yes No
If this is a capital project:
I certify that the bonding for this contract has been approved by NIFA.
Yes No
Budget is available and funds have been encumbered but the project requires NIFA bonding and authorization.
Yes No :
Authorized By; Date:
NIFA
Amount being approved by NiFA:
Authorized By: 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 items requested herein.
NIFA Contract Approved 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.

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#### HOTEL/MOTEL TAX GRANT FUND

#### **Contract Details**

SERVICE: Lakeside Theatre Concert

NIFS ID #: COOKIGOOOTI NIFS Entry Date: 7 | Term: Mar 1-Aug 27, 2016 No 🛛 Yes 🗌 New Renewal 1) Mandated Program: П 2) Comptroller Approval Form Attached: Yes 🖂 No 🗌 Amendment 3) CSEA Agmt. § 32 Compliance Attached: Yes 🔲 No 🛛 Time Extension 4) Vendor Ownership & Mgmt. Disclosure Attached: Yes 🔯 No 🗌 Addl. Funds Blanket Resolution Yes 🛛 No 🗌 5) Insurance Required RES# Agency Information Name: Leftfield Productions, Inc. Vendor ID# 13-4046670 Department Contact Eileen Krieb Address Address 2 Catherine Street Contact Nyack, NY 10960 Administration Bldg., Eisenhower Park Joe D'Urso East Meadow, NY 11554 Phone: 845-353-2407 EMAIL: joe@neilberg.com Phone (516) 572-0378 **Routing Slip** Brian Nugent, Ch. Dep. Comm: Frank Camerlengo, Deputy Commissioner Eileen Krieb, CSR Date NIFS Entry (Dept) NIFS Appvl (Dept. Head) Department Contractor Registered NIFS Approval OMB (Contractor Registered) CA RE & Insurance County Attorney Verification

CA Approval as to form

NIFS Approval

NIFS Approval

Notarization

Fw'd Original Contract to

Filed with Clerk of the Leg.

County Attorney

Legislative Affairs

County Attorney

County Executive

Comptroller

(For Office Use Only)

E#:

Contract Summary

Description: Musical concert at Lakeside Theatre on August 27, 2016

Purpose: to provide a musical on August 27, 2016.	performance of Neil Berg's	100 Years of Broad	way at Lakeside	Theatre, Eisennower P	ark, from 8:00 t	o 10:00 p.m.
Method of Procurement: This vendor is a Sole Source pro		jue and involves ski	lls that cannot be e	evaluated through a co	mpetitive bid pro	ocess, therefore
Procurement History: The L late 1960s.	akeside Theatre has been pro	oviding quality prog	ramming to the ge	eneral Nassau County p	oublic each sum	mer since the
Description of General Provi	sions: Musical performance	of 2 hour duration of	on August 27, 201	6 at Lakeside Theatre.	Total cost: \$12	2,000.00
	processing fee - \$160.00 co		am \$12,000.00			
Change in Contract from Pri						
Advisement Info						
Advisement mid	FUNDINGSOURCE:	MOLNES		= ANDEXVORUE	r (E(O)Dic	ZAYYOUNTE
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RENEWALX	TOTAL	\$12,000.00		-	TOTAL	\$12,000.00
% Increase % Decrease	Document Prepared By: L.	Rosenthal			Date: 7/7/	16
I certify that this document was a	Leadin	y that an unencumbered balance present in the appropria	sufficient to cover this contrac	Name /	III	
Name	Name			Date	7/21/16	

Date ·

Date



## Nassau County Interim Finance Authority

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

. Vendor:	Leftfield Productions, In	IC,			<del></del>
a. Dollar amount req	uiring NIFA approval: \$	12,000.00			
Amount to be ence	ambered: \$ 12,000.00	·			
This is a	New Contract Advis	sement A	Amendment		
f advisement – NIFA o	ant should be full amount of co nly needs to review if it is increa nt should be full amount of amo	asing funds abov	re the amount	previously appr	oved by NIFA
. Contract Term:	3/1/16-8/27/16	_			
Has work or services	on this contract commenced?	Yes		_ No	
If yes, please explain					
. Funding Source:					
General Fund ( Capital Improv Other	GEN)	Grant Fund (	Federal 9 State %	% %	
	the full amount of the contract e a future borrowing?		Yes Yes	No	
Ias the County Legislat	are approved the borrowing?		Yes	No	N/A
as NIFA approved the	borrowing for this contract?		Yes	No	N/A
. Provide a brief de	scription (4 to 5 sentences)	of the item fo	r which this	approval is r	equested:
	nusical performance of I atre, Eisenhower Park fr				
6. Has the item requ	ıested herein followed all p	oroper proced	ures and the	reby approve	d by the:
Nassau County Atto Nassau County Com	rney as to form mittee and/or Legislature	Yes	No	_ N/A _ N/A	
Date of approval(	s) and citation to the resol	ution where a	pproval for t	this item was j	provided:
. Identify all contra	cts (with dollar amounts) v	with this or an	affiliated pa	arty within the	e prior 12 mo
	46-\$12,000.00 - 3/1/15-				

#### 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.

Signature	Title ·	Date
Print Name		
	COMPTROLLER'	S OFFICE
	Nassau County Approved Budget a	ormation listed is true and accurate and is in and not in conflict with the Nassau County
Regarding funding, ple	ase check the correct response:	
I certify that the	funds are available to be encumb	ered pending NIFA approval of this contract.
Budget is availabl	onding for this contract has been appeared been and funds have been encumbered b	ut the project requires NIFA bonding authorization
Signature	Title	Date
Print Name		
	NIFA	
Amount being approve	ed by NIFA:	*****
Signature	Title	Date
Print Name		
	1 1 1 2 2 2 2 2 2 3	

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.

George Maragos Comptroller



### OFFICE OF THE COMPTROLLER

240 Old Country Road Mineola, New York 11501

## COMPTROLLER APPROVAL FORM FOR PERSONAL, PROFESSIONAL OR HUMAN SERVICES CONTRACTS

Attach this form along with all personal, professional or human services contracts, contract renewals, extensions and amendments.

CONTRACTOR NAME: Leftfield Productions, Inc.
CONTRACTOR ADDRESS: 2 Catherine Street, Nyack, NY 10960
FEDERAL TAX ID #:
<u>Instructions:</u> Please check the appropriate box ("⊠") after one of the following roman numerals, and provide all the requested information.
I.   The contract was awarded to the lowest, responsible bidder after advertisement for sealed bids. The contract was awarded after a request for sealed bids was published in [newspaper] on
in [newspaper] on [date]. The sealed bids were publicly opened on [date]. [#] of sealed bids were received and opened.
II. ☐ The contractor was selected pursuant to a Request for Proposals.
The Contract was entered into after a written request for proposals was issued on [date]. Potential proposers were made aware of the availability of the RFP by advertisement in [newspaper], posting on industry websites, via
advertisement in [newspaper], posting on industry websites, via
email to interested parties and by publication on the County procurement website, Proposals were due
on [date]. [state #] proposals were received and evaluated. The
evaluation committee consisted of: three members of the Comptroller's Office and one member of the
County Executive's Office. The proposals were scored and ranked. As a result of the scoring and
ranking, the highest-ranking proposer was selected.

7

III.   This is a renewal, extension or amendment of an existing contract the contract was originally executed by Nassau County on renewal or extension pursuant to the contract, or an amendment within the scope of copies of the relevant pages are attached). The original contract after	of the c	[date]. Thi contract or entered	RFP
		[des	cribe
procurement method, i.e., RFP, three proposals evaluated, etc.] Attach a copy of the rof the contractor's performance for any contract to be renewed or extended. If t received a satisfactory evaluation, the department must explain why the contractor's permitted to continue to contract with the county.	he cor	ntractor ha	s not
IV.   Pursuant to Executive Order No. 1 of 1993, as amended, proposals were solicited and received. The attached memorandepartment head describes the proposals received, along with the proposal.	dum	from tl	he
☐ A. The contract has been awarded to the proposer offering the lowest cost pro	posal;	OR:	
□ B. The attached memorandum contains a detailed explanation as to the contract was awarded to other than the lowest-cost proposer. The attachment delineation of the unique skills and experience, the specific reasons why a superior, and/or why the proposer has been judged to be able to perform more proposers.	t includ propos	des a speci al is deem	fic ied
V. X Pursuant to Executive Order No. 1 of 1993 as amended memorandum from the department head explains why the department at least three proposals.	d, the	e attach nt did v	ed ot
X A. There are only one or two providers of the services sought or less the submitted proposals. The memorandum describes how the contractor was described source provider of the personal service needed or explains why only two obtained. If two proposals were obtained, the memorandum explains the awarded to the lowest cost proposer, or why the selected proposer offered proposal, the proposer's unique and special experience, skill, or expertise, a perform in the most immediate and timely manner.	leterming proposition propositions of the letter the le	ned to be a psals could contract valigher qual	the be vas lity
☐ B. The memorandum explains that the contractor's selection was dictated federal or New York State grant, by legislation or by a court order. (Condocuments are attached).	l by the pies of	ne terms o f the relev	f a ant
C. Pursuant to General Municipal Law Section 104, the department is purrequired through a New York State Office of General no, and the attached memorandum explains havithin the scope of the terms of that contract.	Service	ces contr	ract

☐ <b>D.</b> Pursuant to General Municipal Law Section 119-0, the department is purchasing the services required through an inter-municipal agreement.
VI.   This is a human services contract with a not-for-profit agency for which a competitive process has not been initiated. Attached is a memorandum that explains the reasons for entering into this contract without conducting a competitive process, and details when the department intends to initiate a competitive process for the future award of these services. For any such contract, where the vendor has previously provided services to the county, attach a copy of the most recent evaluation of the vendor's performance. If the contractor has not received a satisfactory evaluation, the department must explain why the contractor should nevertheless be permitted to contract with the county.
In certain limited circumstances, conducting a competitive process and/or completing performance evaluations may not be possible because of the nature of the human services program, or because of a compelling need to continue services through the same provider. In those circumstances, attach an explanation of why a competitive process and/or performance evaluation is inapplicable.
<u>Instructions with respect to Sections VII, VIII and IX:</u> All Departments must check the box for VII. Then, check either box Section VIII or IX, as applicable.
VII.   This is a public works contract for the provision of architectural, engineering
or surveying services. The attached memorandum provides details of the department's compliance with Board of Supervisors' Resolution No. 928 of 1993, including its receipt and evaluation of annual Statements of Qualifications & Performance Data, and its negotiations with the most highly qualified firms.
VIII. X Participation of Minority Group Members and Women in Nassau County Contracts. The selected contractor has agreed that it has an obligation to utilize best efforts to hire MWBE sub-contractors. Proof of the contractual utilization of best efforts as outlined in Exhibit "EE" may be requested at any time, from time to time, by the Comptroller's Office prior to the approval of claim vouchers.
IX.  Department MWBE responsibilities. To ensure compliance with MWBE requirements as outlined in Exhibit "EE", Department will require vendor to submit list of sub-contractor requirements prior to submission of the first claim voucher, for services under this contract being submitted to the Comptroller.
X. X Vendor will not require any sub-contractors.
In addition, if this is a contract with an individual or with an entity that has only one or two employees: X a review of the criteria set forth by the Internal Revenue Service, Revenue Ruling No. 87-41, 1987-1 C.B. 296, attached as Appendix A to the Comptroller's Memorandum, dated February 13, 2004, concerning independent contractors and employees indicates that the contractor would not be considered an employee for federal tax purposes.    Pepartment Head Signature   Pepa
7/18/12 Date

NOTE: Any information requested above, or in the exhibit below, may be included in the county's "staff summary" form in lieu of a separate memorandum. 2

## Exhibit A



## COUNTY OF NASSAU

## POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

POLITICAL OFFICE A CONTROL OF THE CO
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? If yes, to what campaign committee?
Nove
2. 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.  The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.  Vendor:  Vendor:  Vendor:  Wendor:  Wendo
Dated: 6/7/16 Signed: New Best  Print Name: New Best
Title: Curve

## 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

. <del></del> .	Principal Name NEIL BERG
1.	Date of birth 5 / 19/4
	Home address 128 Castle Heights Avenue
	Home address / Lo CASTLE ME TO THE TOTAL TOT
	City/state/zip Nyack, NY 10960
	Business address 2 CATheeme Street
	City/state/zip NyACLNY 10960
	Telephone 845-353-2407
	Other present address(es) <u>MA</u>
	City/state/zip <u>MA</u>
	Telephone <u>VA</u>
	List of other addresses and telephone numbers attached - NA
	Positions held in submitting business and starting date of each (check all applicable)
2.	President 2 /24 //99 Treasurer / /
	•
	Chairman of Board / / Shareholder / /
	Chief Exec. Officer// Secretary//
	Chief Financial Officer / / Partner / /
	Vice President/
	(Other)
3.	Do you have an equity interest in the business submitting the questionnaire?  NO YES If Yes, provide details. /00 %
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? NOYES If Yes, provide details.
5.	Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? NO YES; If Yes, provide details.

	in the pa	governmental entity awarded any contracts to a business or organization listed in Section 5 ast 3 years while you were a principal owner or officer? NOYES If Yes, provide
Pro ap	/, or as a ovide a d propriate	iffirmative answer is required below whether the sanction arose automatically, by operation of result of any action taken by a government agency. etalled response to all questions checked "YES". If you need more space, photocopy the page and attach it to the questionnaire.
7.	in the p Section	ast (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in 5 in which you have been a principal owner or officer:
		Been debarred by any government agency from entering into contracts with that agency?  NO YES If Yes, provide details for each such instance.
		Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? NOYES If Yes, provide details for each such instance.
		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? NOYES If Yes, provide details for each such instance.
	∶d₁	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? NO VES If Yes, provide details for each such instance.
8.	petition and/or proces pendir (Provident)	any of the businesses or organizations listed in response to Question 5 filed a bankruptcy an and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy edings initiated more than 7 years ago and/or is any such business now the subject of any ago bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance, de a detailed response to all questions checked "YES". If you need more space, photocopy the oriate page and attach it to the questionnaire.)
		Is there any felony charge pending against you? NO If Yes, provide details for each such charge.
	1	Is there any misdemeanor charge pending against you? NO YES If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? NO YES If Yes, provide details for each such charge.
		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? NO If Yes, provide details for each such conviction.
	e)	In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?  NO / YES If Yes, provide details for each such conviction.

- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? NO \_\_\_\_\_ YES \_\_\_\_ If Yes, provide details for each such occurrence.
- 9. 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? NO YES \_\_\_\_\_ If Yes, provide details for each such investigation.
- 10. 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?

  NO \_\_\_\_\_ YES \_\_\_\_ If Yes; provide details for each such investigation.
- 11. 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? NO YES \_\_\_\_\_ If Yes; provide details for each such instance.
- 12. 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? NO \_\_\_\_ YES \_\_\_\_ If Yes, provide details for each such year.

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.
I. NETL BERG , being duly sworn, state that I have read and understand all the
items contained in the foregoing pages of this questionnaire and the following pages of attachments; 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 questionnaire and before the execution of the contract; 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 questionnaire as additional inducement to enter into a contract

with the submitting business entity.

DENNIS F MCDERMOTT Notary Public, State of New York No. 02MC6143100 Qualified in Nassau County

Commission Expires April 03,

### **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: $\frac{6/8/16}{}$
1) Proposer's Legal Name:
2) Address of Place of Business: 2 CATheeine Street, NYACK, NY 10960
List all other business addresses used within last five years:
3) Mailing Address (if different): WA
Phone: 845-353-2407
Does the business own or rent its facilities?
4) Dun and Bradstreet number: XVA
5) Federal I.D. Number: #13-4046670
6) The proposer is a (check one): Sole Proprietorship Partnership Corporation Other (Describe)
7) Does this business share office space, staff, or equipment expenses with any other business?  Yes No If Yes, please provide details:
8) Does this business control one or more other businesses? Yes No 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 If Yes, 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 ti 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 If Yes, state date, court jurisdiction, amount of liabilities and amount of assets
12)	n 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 If Yes, provide details for each such investigation.
13)	n 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 ederal, 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 If Yes, provide details for each such investigation.
14)	las 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 pusiness, and allegedly related to the conduct of that business:
	a) Any felony charge pending? NoL Yes If Yes, provide details for each such charge.
	b) Any misdemeanor charge pending? No Large Yes If Yes, provide details for each such charge
	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? Not Yes If Yes, provide details for each such conviction
	d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?

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	No Ves If Yes, provide details for each such conviction
	No Z Tes II Tes, provide status
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? No If Yes, provide details for each such occurrence.
business h	t (5) years, has this business or any of its owners or officers, or any other affiliated had any sanction imposed as a result of judicial or administrative proceedings with respect fessional license held? No Yes; If Yes, provide details for each such
applicable and sewer	est (5) tax years, has this business failed to file any required tax returns or failed to pay any federal, state or logal taxes or other assessed charges, including but not limited to water charges? No Yes If Yes, provide details for each such year. Provide a esponse to all questions checked 'YES'. If you need more space, photocopy the page and attach it to the questionnaire.
والأحام مامانية	ailed response to all questions checked "YES". If you need more space, photocopy the
ppropriate p 7) Conflict of a)	age and attach it to the questionnaire.  Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist,
ppropriate p 7) Conflict of a)	f Interest:  Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, use expressly state "No conflict exists."  (i) Any material financial relationships that your firm or any firm employee has that may
ppropriate particition (7) Conflict of	age and attach it to the questionnaire.  Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, use expressly state "No conflict exists."
ppropriate particition (7) Conflict of	f Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist use 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.  (ii) Any family relationship that any employee of your firm has with any County public
ippropriate p 7) Conflict of a)	finterest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist use 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.  (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
ppropriate particle of a) pleas	interest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, use 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.  (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.  (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.

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Α.	extensi	a resume or detailed description of the Proposer's professional qualifications, demonstrating ve experience in your profession. Any prior similar experiences, and the results of these ences, must be identified.
	Should	the proposer be other than an individual, the Proposal MUST include:
	4)	Date of formation: 2/24//999
	il)	Name, addresses, and position of all persons having a financial interest in the company,
	iii)	Name, address and position of all officers and directors of the company,
	iv)	State of incorporation (if applicable); MY
•	v)	The number of employees in the firm; 3
	vi)	Annual revenue of firm; #1, 200,000
	vil)	Annual revenue of firm; #1, 200,000—  Summary of relevant accomplishments — Broadway Enternance  Summary of the summary of th
	viii)	Copies of all state and local licenses and permits.
·B.	,	te number of years in business. — 1742 s
С	. Provid	le any other information which would be appropriate and helpful in determining the Proposer's ity and reliability to perform these services.
D	. Provid provid work.	le names and addresses for no fewer than three references for whom the Proposer has led similar services or who are qualified to evaluate the Proposer's capability to perform this
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dany CARAVAN MANAGEMENT, INC.
	Comp	pany CHRAVAN THANASETTEST
	Conta	act Person_Joseph DiUrso
	Addre	P.O. Box 815
	Mudis	State TEARL RIVER, NY 10965
	City/S	State / EARL NIVER, NJ / J
	Telep	phone 845-721-0962
		# <u> </u>
	E-Ma	ail Address_TDCARAVANEGMAIL.Com
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		La Later on CEC
	Com	ipany FRIEDSON ENTERPRISES
	Con	tact Person / DAM & RIETOSON

Address 19 Edge CRoft Road
City/State Kensingrow, CA 94707
Telephone 510 - 206 - 6111
Fax #
E-Mail Address FRIEDSONENT COMA, C. COM
Company STANDING O TRODUCTIONS
Contact Person JOHN HSSEZTA
Address 364 CANTERBURY
City/State Kamsey NJ 07645
Telephone 20/- 4/7-9835
Fax#
E-Mail Address JOHN, ASSELTA CSTANDING -D. COM

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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.
items contained in the foregoing pages of this questionnaire and the following pages of attachments; 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 questionnaire and before the execution of the contract; 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 questionnaire as additional inducement to enter into a contract with the submitting business entity.
Sworn to before me this Attay of 12016
и
Notery Public
Nothing Public
DENNIS F MCDERMOTT Notary Public, State of New York No. 02MC6143100 Qualified in Nassau County
NEIL BERG Commission Expires April 03, 202
This testile
Signature
A local day

## COUNTY OF NASSAU

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

. Name of the Entity: LEFTFIELD Productions, INC
Address: 2 CAtherine STREET
City, State and Zip Code: NYACK, NY 10960
2. Entity's Vendor Identification Number: 13-404-6670
3. Type of Business:Public CorpPartnershipJoint Venture
Ltd. Liability Co Other (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):  NEIL BERG - 2 CATHERINE Street, Myack, MY 109
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.
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Page 2 of 4	
5. 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.	
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.  (a) Name, title, business address and telephone number of lobbyist(s):	
Nove.	

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## Page 3 of 4

(b) Describe lobbying activities.	of each lobbyist. See below for a complete
Hore	
<u> </u>	
	1
Nassau County, New York State):	e person/organization is registered as a lobbyist (e.g.,
/ 1**	
	The second secon
8. VERIFICATION: This section mucontractor or Vendor authorized as a	st be signed by a principal of the consultant, signatory of the firm for the purpose of executing Contracts.
The undersigned affirms and so swear statements and they are, to his/her kno	rs that he/she has read and understood the foregoing owledge, true and accurate.
Dated: 6/29/16	Signed: Neil Beg
*	Signed: New Bory  Title: Owner
	Title: Puner

Page 4 of 4

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.

#### CONTRACT FOR SERVICES

THIS AGREEMENT, made as of the date this agreement is last executed by the County (together with the schedules, appendices, attachments and exhibits, if any, this "Agreement"), between Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "County"), acting on behalf of the County Department of Parks, Recreation & Museums, having its principal office at Administration Building, Eisenhower Park, East Meadow, NY 11554 (the "Department"), and Leftfield Productions, Inc., having its principal office at 2 Catherine Street, Nyack, NY 10960 (the "Performer" or "Contractor").

#### WITNESSETH:

WHEREAS, the County has received funding from the State of New York pursuant to State Tax Law §1202-q and appropriated said funds to the Department in accordance with said law in order to improve and advance the marketability of cultural and historic attractions located in the County;

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

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

- 1. <u>Term.</u> This Agreement shall commence on March 1, 2016 and shall terminate on August 27, 2016, or upon the completion of the Program as that term is defined below in Section 2, unless sooner terminated as provided for herein.
- 2. <u>Program</u>. (a) The Performer is hereby retained by the County to perform under the name: **Neil Berg's 100 Years of Broadway**, for one (1) live musical performance at Lakeside Theatre, Eisenhower Park, East Meadow, NY 11554; to be held on Saturday, August 27, 2016, from 8:00 p.m. to 10:00 p.m., with one (1) fifteen (15) minute intermission, including set-up (a "Performance");
- (b) The County shall supply venue stage, sound, lighting and reasonable hospitality.
- (c) The Performer shall be responsible, at its own cost and expense, for supplying the Performer's set-up, breakdown, and backline. Breakdown shall commence immediately after the completion of the performance.
- (d) The Performer must appear for a sound check on the day of the Program, at a time to be determined by the Department, and must appear at least sixty (60) minutes prior to the commencement of the program. The Performer will not receive its compensation in the event the Performers fail to appear as stated herein.

- (e) At least ten (10) days prior to the Program, the Performer shall provide to the Department the Program's complete production details and stage plot.
- 3. <u>Payment</u>. (a) <u>Amount of Consideration</u>. The maximum amount to be paid to the Contractor as full consideration for the services under this Agreement shall not exceed **Twelve Thousand and 00/100 Dollars** (\$12,000.00).

This amount is inclusive of any and all expenses including travel and rehearsal and shall be payable as follows:

- (i) An advance payment of fifty (50%) percent of the maximum amount (\$6,000.00), payable to the Performer upon the execution of this Agreement and submission of the payment voucher(s) as herein described. Payment of this advance amount shall be contingent upon submission of the standard County claim voucher (the "Voucher") pursuant to subsection (b) of this section.
- (ii) The balance payment respecting the performer shall be payable to the Performer shall be paid after the completion of the Performance. In the event the Performance is not completed in accordance with this Agreement, the Performer shall remain liable to the County for return of the advance payment and second check immediately.
- (iii) The Contractor shall be responsible for: (a) the procurement and performance of the aforesaid Performers; (b) promotional services respecting the Performances, (c) payment of said Performers; (d) set-up, including but not limited to, providing the "back-line" for the Performance, and breakdown of same; and (e) any other matters required to complete its obligations under this Agreement.
- (iv) Reconciliation If the contract is terminated or the Program or a Performance is cancelled for any reason prior to completion of Program/performance, other than under conditions set forth in Section 20 of this Agreement and due to no fault of the County, the Contractor shall be responsible for reimbursing the advance payment to the County described in 3(a)(i) above. Reimbursement of the advance payment shall be made within seven (7) business days from notice of cancellation or when performance was due, whichever is sooner.
- (b) <u>Vouchers</u>; <u>Voucher Review</u>, <u>Approval and Audit</u>. All Payments shall be made in accordance with Section 3(a) above and shall be contingent upon (i) the Performer submitting <u>Vouchers</u> in a form satisfactory to the County that: (a) states with reasonable specificity the services to be provided and the payment requested as consideration for such services, (b) certifies that the services to be rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "<u>Comptroller</u>").

- (c) <u>No Duplication of Payments</u>. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between the parties and any funding source including the County.
- (d) <u>Payments in Connection with Termination or Notice of Termination</u>. Unless a provision of this Agreement expressly states otherwise, payments to the Performer following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after the Performer received notice that the County did not desire to receive such services.
- 4. <u>Independent Contractor</u>. The Performer is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Performer (a "<u>Performer Agent</u>"), be (i) deemed a County employee, (ii) commit the County to any obligation, or (iii) hold itself, himself, or herself out as a County employee or Person with the authority to commit the County to any obligation. As used in this Agreement the word "<u>Person</u>" means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).
- 5. No Arrears or Default. The Performer is not in arrears to the County upon any debt or contract and it is not in default as surety, Performer, 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. The Performer shall comply and shall comply with any and all applicable Federal, State and local Laws, including, but not limited to, those relating to the reproduction or performance of proprietary or copyrighted materials and works of third parties and to the protection of the intellectual property rights associated with such work, conflicts of interest, discrimination disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of the County's vendor registration protocol. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.
- (b) <u>Records Access</u>. The parties acknowledge and agree that all records, information and data ("<u>Information</u>") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. The parties acknowledge that Information in the County's possession may be subject to disclosure under Section 87 of the New York State Public Officer's Law. In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the

Performer of such request prior to disclosure of the Information so that the Performer may take such action as it deems appropriate.

- 7. <u>Minimum Service Standards</u>. Regardless of whether required by Law:
- (a) The Performer shall, and shall cause Performer Agents to conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
- (b) The Performer shall deliver services under this Agreement in a professional manner consistent with the best practices of the industry in which the Performer operates. The Performer shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Performer Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.
- 8. <u>Indemnification; Defense; Cooperation</u>. (a) The Performer shall be solely responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, agents, volunteers and representatives (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any acts or omissions of the Performer or a Performer Agent, regardless of whether due to negligence, fault, or default, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that the Performer shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.
- (b) The Performer shall indemnify, defend, protect and hold harmless the Indemnified Parties from and against any and all Losses arising from the use by the Performer of proprietary intellectual property of third parties (whether such claims are actual or threatened) under the copyright or other laws of the United States. The foregoing shall apply regardless of the means of publication or performance by the Performer, and shall include without limitation the use of recordings, audio broadcasts, video broadcasts and all other publication or performances whatsoever, whether now known or developed after the date of this Agreement.
- (c) The Performer shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Performer own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Performer is responsible under this Section, and, further to the Performer's indemnification obligations, the Performer shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.
- (d) The Performer shall, and shall cause Performer Agents to cooperate with the County and the Department in connection with the investigation, defense or prosecution

of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Performer and/or a Performer Agent in connection with this Agreement.

- (e) The provisions of this Section shall survive the termination of this Agreement.
- 9. <u>Insurance</u>. (a) Types and Amounts. The Contractor shall obtain and maintain throughout the term of this Agreement, at its own expense: (i) one or more policies for commercial general liability insurance, which policy(ies) shall name "Nassau County" its officials, employees, volunteers, agents, volunteers and representatives as an additional insured and have a minimum single combined limit of liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate coverage, (ii) if contracting in whole or part to provide professional services, one or more policies for professional liability insurance, which policy(ies) shall have a minimum single combined limit liability of not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) aggregate coverage, (iii) compensation insurance for the benefit of the Contractor's employees ("Workers' Compensation Insurance"), which insurance is in compliance with the New York State Workers' Compensation Law, and (iv) such additional insurance as the County may from time to time specify. A waiver of subrogation is granted in favor of the County of Nassau.
- (b) Acceptability; Deductibles: Subcontractors. All insurance obtained and maintained by the Contractors pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State maintains an A.M. Best rating of at least A- and acceptable to the County, and which is (ii) in form and substance acceptable to the County. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.
- (c) <u>Delivery; Coverage Change; No Inconsistent Action</u>. Prior to the execution of this Agreement, copies of current certificates of insurance evidencing the insurance coverage required by this Agreement shall be delivered to the Department. Not less than thirty (30) days prior to the date of any expiration or renewal of, or actual, proposed or threatened reduction or cancellation of coverage under, any insurance required hereunder, the Contractor shall provide written notice to the Department of the same and deliver to the Department renewal or replacement certificates of insurance. The Contractor shall cause all insurance to remain in full force and effect throughout the term of this Agreement and shall not take or omit to take any action that would suspend or invalidate any of the required coverages. The failure of the Contractor to maintain Workers' Compensation Insurance shall render this contract void and of no effect. The failure of the Contractor to maintain 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.

IMPORTANT: a Certificate of Insurance is to be issued to the County of Nassau on an acceptable form which shows that the coverage has been obtained and that the County will be given ten (10) days of notice of cancellation.

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

#### Insured:

Leftfield Productions, Inc. 2 Catherine Street Nyack, NY 10960

#### Description of Operations:

The Certificate holder, Nassau County, is included as Additional insured

Date(s): August 27, 2016,

Location: Lakeside Theatre & Eisenhower Park, East Meadow, NY 11554

#### Certificate Holder:

County of Nassau 1550 Franklin Avenue Mineola, New York 11501

NOTE: County as a certificate holder ONLY is NOT ACCEPTABLE

- 10. Assignment; Amendment; Waiver; Subcontracting. This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, (iii) waived, or (iv) subcontracted, without the prior written consent of the County Executive or his or her duly designated deputy (the "County Executive"), and any purported assignment, other disposal or modification without such prior written consent shall be null and void. The failure of a party to assert any of its rights under this Agreement, including the right to demand strict performance, shall not constitute a waiver of such rights.
- 11. <u>Termination</u>. (a) <u>Generally</u>. This Agreement may be terminated (i) for any reason by the County upon eighteen (18) days' written notice to the Contractor (ii) for "Cause" by the County immediately upon the receipt by the Contractor of written notice of termination, (iii) upon mutual written agreement of the County and the Contractor, and (iv) in accordance with any other provisions of this Agreement expressly addressing termination.

As used in this Agreement the word "<u>Cause</u>" includes: (i) a breach of this Agreement; (ii) the failure to obtain and maintain in full force and effect all Approvals

required for the services described in this Agreement to be legally and professionally rendered; and (<u>iii</u>) the termination or impending termination of federal or state funding for the services to be provided under this Agreement.

- (b) By the Performer. This Agreement may be terminated by the Performer if performance becomes impracticable through no fault of the Performer where the impracticability relates to the Performer ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Performer delivering to the commissioner or other head of the Department (the "Commissioner"), at least thirty (30) days prior to the termination date (or a shorter period if thirty days' notice is impossible), a notice stating (i) that the party is terminating this Agreement in accordance with this subsection, (ii) the date as of which this Agreement will terminate, and (iii) the facts giving rise to the party's right to terminate under this subsection. A copy of the notice given to the Commissioner shall be given to the Deputy County Executive who oversees the administration of the Department (the "Applicable DCE") on the same day that notice is given to the Commissioner.
- 12. Accounting Procedures; Records. The Performer 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 Performer is a non-profit entity, must comply with the accounting guidelines set forth in the federal Office of Management & Budget Circular A-122, "Cost Principles for Non-Profit Organizations." Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.
- 13. <u>Limitations on Actions and Special Proceedings Against the County</u>. No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:
- (a) Notice. At least thirty (30) days prior to seeking relief, the Performer shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. The Performer shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of the Performer shall allege that the above-described actions and inactions preceded the Performer's action or special proceeding against the County.

- (b) <u>Time Limitation</u>. Such action or special proceeding is commenced within the earlier of (<u>i</u>) one (1) year of the first to occur of (<u>A</u>) final payment under or the termination of this Agreement, and (<u>B</u>) the accrual of the cause of action, and (<u>ii</u>) the time specified in any other provision of this Agreement.
- 14. Work Performance Liability. The Performer is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Performer use a Performer Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Performer Agent has been approved by the County.
- 15. 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.
- be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Performer shall obtain from the Department) 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 the Performer, to the attention of the person who executed this Agreement on behalf of the Performer at the address specified above for the Performer, or in each case to such other persons or addresses as shall be designated by written notice.
- 17. All Legal Provisions Deemed Included; Severability; Supremacy. (a) Every provision required by Law to be inserted into or referenced by this Agreement is intended to be a part of this Agreement. If any such provision is not inserted or referenced or is not inserted or referenced in correct form then (i) such provision shall be deemed inserted into or referenced by this Agreement for purposes of interpretation and (ii) upon the application of either party this Agreement shall be formally amended to comply strictly with the Law, without prejudice to the rights of either party.
- (b) In the event that any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

- (c) Unless the application of this subsection will cause a provision required by Law to be excluded from this Agreement, in the event of an actual conflict between the terms and conditions set forth above the signature page to this Agreement and those contained in any schedule, exhibit, appendix, or attachment to this Agreement, the terms and conditions set forth above the signature page shall control. To the extent possible, all the terms of this Agreement should be read together as not conflicting.
- 18. <u>Section and Other Headings</u>. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.
- 19. <u>Administrative Service Charge</u>. The Contractor agrees to pay the County an administrative service charge of One Hundred Sixty Dollars (\$160.00) for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Number 128-2006. The administrative service charge shall be due and payable to the County by the Contractor upon signing this Agreement.
- 20. <u>Streaming Video</u>. The Performer and/or Promoter hereby acknowledge that the County, in its sole discretion, may elect to stream the performance live over the Nassau County website for the benefit of Nassau County residents.

# 21. Miscellaneous.

- (a) The Performer hereby acknowledges and agrees that the Department shall have sole discretion in determining whether the Program should be cancelled due to inclement weather or other dangerous or emergency condition. The decision to cancel the Program due to inclement weather or other dangerous or emergency condition may be made by the Department up to one half (1/2) hour before the commencement of the Program. In the event the Program is cancelled due to inclement weather or other dangerous or emergency condition, not caused by the Performer or the Performer, the Performer shall be paid in full, provided the Performer was willing and able to perform, appeared at the sound check and at the venue prior to the Program being cancelled.
- (b) The Performer grants the Department a limited, non-exclusive, license to use the Performer and/or the Performer's name, image and Trademark (as hereinafter defined) in connection with advertising, promotion and/or publicity for the Program. Without the prior written approval by the Department, the County and Department's Trademark shall not be used in connection with the Performer's and/or the Performers' own promotion and advertisement of the Program. For this Agreement, the term "Trademark" shall include name, trade names, service marks, logos, symbols, design image, seals, flag and symbols.
- (c) Each party will bear the cost of its own development, production, promotion and distribution of their respective promotional materials. Each party warrants

that their respective promotional materials will be of high standard, style, appearance and quality so as not to reflect adversely upon the good names of the parties.

- (d) The Performer represents and warrants that it is the authorized agent for the Performer and has the authority to enter into this Agreement on the behalf of the Performer and agrees that as the authorized agent, by executing this Agreement, the Performer shall be bound by the terms and conditions contained herein. The Performer further acknowledges and agrees for the purposes of undertaking this Agreement each shall be jointly and severally liable to third parties, including, but not limited to, the County, for the acts or omissions of the Performer and/or the Performer.
- 22. <u>Executory Clause</u>. Notwithstanding any other provision of this Agreement:
  - Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all County approvals have been obtained, including, if required, approval by the County Legislature, and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).
  - 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.
- 23. <u>Entire Agreement</u>. This Agreement represents the full and entire understanding and agreement between the parties with regard to the subject matter hereof and supersedes all prior agreements (whether written or oral) of the parties relating to the subject matter of this Agreement.

{REMAINDER OF PAGE INTENTIONALLY LEFT BLANK}

IN WITNESS WHEREOF, the Performer, Management Co. and the County have executed this Agreement as of the date first above written.

# LEFTFIELD PRODUCTIONS, INC.

By:

Name: NEIL BELG

Title: OWNER

Date: 4/2/16

## **NASSAU COUNTY**

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

STATE OF NEW YORK)	
COUNTY OF NASSAU) Roxaland	
came <u>NEW 3ERC</u> to me person sworn, did depose and say that he or she reside that he or she signed his or her name hereto a CHI NOTARY PUBLIC Que	tes in the County of <u>KOCKLAND</u> ; and
STATE OF NEW YORK)	
COUNTY OF NASSAU)	
On theday of to me per sworn, did depose and say that he or she resithat he or she signed his or her name hereto a	in the year 2016 before me personally sonally known, who, being by me duly des in the County of; and and has executed the above instrument.
NOTARY PUBLIC	

# Appendix L

# Certificate of Compliance

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

1.	The enter executive officer of the Permittee is:	
	NEIL BERG	(Name)
	2 Catherine Street, Nyack, N	4 10960 (Address)
	845-353-2407	(Telephone Number)
•		
2.	The Permittee agrees to either (1) comply with the requirement County Living Wage Law or (2) as applicable, obtain a waiv requirements of the Law pursuant to section 9 of the Law. In contractor does not comply with the requirements of the Law of the requirements of the Law, and such contractor establish of the Department that at the time of execution of this agrees reasonable certainty that it would receive such waiver based Rules pertaining to waivers, the County will agree to termin without imposing costs or seeking damages against the Contractor.	ver of the n the event that the w or obtain a waiver hes to the satisfaction ment, it had a l on the Law and ate the contract tractor
3.	In the past five years, Permittee has has not be a government agency to have violated federal, state, or local payment of wages or benefits, labor relations, or occupation a violation has been assessed against the Permittee, describe	al safety and health. If
4.	In the past five years, an administrative proceeding, investigned body-initiated judicial action has has not been or relating to the Permittee in connection with federal, state regulating payment of wages or benefits, labor relations, or	n commenced against e, or local laws

	and health. If such a proceeding, action, or investigation has been commer describe below:	iced,
		ords by iance with mpliance.
5.	5. Permittee agrees to permit access to work sites and relevant payroll record authorized County representatives for the purpose of monitoring compliant the Living Wage Law and investigating employee complaints of noncomp	nce with
and be	eby certify that I have read the foregoing statement and, to the best of my kn belief, it is true, correct and complete. Any statement or representation made be accurate and true as of the date stated below.	owledge herein
Dated	1/29/16 Al B	,
N	Lature of Chief Executive Officer  LEIL BERG  ne of Chief Executive Officer	
Sworn 79K	orn to before me this  day of ACL, 2016.	
	day of Al IVE , 2016.	,
	CHRISTOPHER M. TOSADO Notary Public, State of New York Qualified in Rockland County No. 01TO6285954 My Commission Expires 07/15/2017	

EDWARD P. MANGANO COUNTY EXECUTIVE



#### BRIAN NUGENT CHIEF DEPUTY COMMISSIONER

# COUNTY OF NASSAU DEPARTMENT OF PARKS, RECREATION & MUSEUMS EISENHOWER PARK - EAST MEADOW, NEW YORK 11554

May 18, 2016

SERVICE: Personal Services Contract for Lakeside Theatre Programming:

Leftfield Productions, Inc.

Re: Live Musical Performance of Neil Berg's 100 Years of Broadway on August 27, 2016

Lakeside Theatre, Eisenhower Park

The above contractor will provide a professional musical performance for the residents of Nassau County for the above mentioned concert. The compensation to this presenter is consistent with fees for unique artistic presentations of this kind. It was engaged directly without the assistance (or fee) of an agent, broker or producer.

This contractor has a significant industry reputation for presenting a Broadway music revue performance of the highest quality. All of the cast members are professionally trained and seasoned veterans of the Broadway stage. Unique to this Broadway revue is Mr. Berg's appearance as master of ceremonies at the piano, interacting with the performers and escorting the audience through the history of each individual performance and the Broadway show from which it was derived. Neil Berg's 100 Years of Broadway has appeared at the Lakeside Theatre for over twenty years and attracts an audience in excess of 6000 every year. This service is specialized and involves skills that cannot be evaluated through a competitive bid process. These services cannot be provided by any staff currently employed by the County.

Performances at Lakeside Theatre in Eisenhower Park have been presented free to the Nassau County public since the Theater's creation in the late 1960's

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Brian Nugent	
Chief Deputy Commissioner	

BN;CAG

LEFTFIELD PRODUCTIONS, INC.  2 CATHERINE STREET  NYACK, NY 10980-1503  PH. (845/853-2407)  PH. (845/853-2407)	EXPLANATION	AMOUNT	6344 63444 Conference for Budanes 1-2/210
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/13/2016

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 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).

certificate holder in Ileu of such endors				enient on an	is detailed to the not connect	nyma to me
PRODUCER			CONTACT Jon Perry	<del></del>	EAV	
855-491-0974		ļ	PHONE (A/C, No. Ext): 612-594		FAX (A/C, No): 866-3	59-4390
Wells Fargo Insurance		l		y@wellsfargo		1
550 South 4th St		!		<del></del>	RDING COVERAGE	NAIC#
Minneapolis, MN 55415			1		arine Insurance Company	24767
INSURED Leftfield Productions Inc.		!		ars Casuaity a	and Surety Company	19038
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Nyack NY 10960		!	INSURER E :			<u> </u>
	TIFICATI	E NUMBER: 10689591	INSUKER P		REVISION NUMBER; See bel	low
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				!	MED EXP (Any one person) \$	5,000
	1 1				PERSONAL & ADV INJURY \$	1,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (ACOR	D 101, Additional Remarks Schod	ule, may be attached if mo	re space is requi	ired)	
The Certificate holder, Nassau County, Is	included a	s Additional Insured				
For a musical performance						
Date(s): August 27, 2016						
Location: Lakeside Theatre & Elsenhowe	r Park, Ear	st Meadow, NY 11554				
CERTIFICATE HOLDER			CANCELLATION			
County of Nassau 1550 Franklin Avenue			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Minneola, NY 11501			ALERTA DE	matern mit (m	<del></del>	
			AUTHORIZED REPRES	ENTATIVE ().	am Sportin	
				90	can't Monday	

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## RULES RESOLUTION NO. - 2016

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND LEFTFIELD PRODUCTIONS, INC.

WHEREAS, the County has negotiated a personal services agreement with Leftfield Productions, Inc. to provide a musical performance at Lakeside Theatre, Eisenhower Park, 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 authorize the County Executive to execute the said agreement
with Leftfield Productions, Inc.

# **ADMINISTRATIVE PROCESSING OF LEGISLATION**

**NAME OF ITEM: Resolution** - Leftfield Productions, Inc. CQPK16000071 ATTORNEY RESPONSIBLE FOR ITEM: Dennis McDermott CHECKLIST (attorney - please write N/A where an action is not necessary; please initial where an action has been completed; first step should generally be completed by attorney): ITEM WAS ENTERED IN EXCEL OR PROLAW SIGN OFF BY BUDGET \_\_\_\_\_ DCE (Rob Walker or Tim Sullivan) SIGNATURE ON RECOMMENDATION SIGN OFF BY GREG MAY CLERK ITEM NUMBER WAS ADDED TO STAFF SUMMARY CLERK ITEM NUMBER WAS ENTERED IN EXCEL/PROLAW ITEM WAS ADDED TO THE LATEST PROPOSED CALENDAR IN WORD (open (G:) drive) \_\_\_\_\_ FOUR COPIES WERE MADE ONE COPY WAS FILED IN CLERK'S OFFICE THE RESOLUTION WITH ORIGINAL SIGNATURE OF ATTORNEY APPROVING AS TO FORM, PLUS ANY RECOMMENDATION WITH ORIGINAL SIGNATURE OF DCE, WAS FILED ALONG WITH THEONE COPY \_\_\_\_\_ DATE OF FILING WAS NOTED IN EXCEL OR PROLAW RECEIPT WAS FILED IN BUREAU FILE COPIES WERE FILED IN MAIN BUREAU FILE AND IN EXTRA COPY FILE COPY WAS DELIVERED TO GREG MAY \_\_\_\_\_

SPECIAL INSTRUCTIONS/COMMENTS: