

Contract ID:CQPK17000035 Department: Parks

Capital:

SERVICE: Grant Park concert

NIFS ID #:CQPK17000035 NIFS Entry Da

NIFS Entry Date: 05-JUN-17 Term: from 01-JUN-17 to 31-DEC-17

New	
Time Extension:	
Addl. Funds:	
Blanket Resolution:	
RES#	

1) Mandated Program:	N
2) Comptroller Approval Form Attached:	Y
3) CSEA Agmt. § 32 Compliance Attached:	N
4) Vendor Ownership & Mgmt. Disclosure Attached:	Y
5) Insurance Required	Y

Vendor Info:	
Name: Stuart Markus, d/b/a Gathering Time	Vendor ID#:
Address	Contact Person: Stuart Markus
	Phone:

Department:		
Contact Name; Eileen Krieb		
Address: Administration Bldg.		
Eisenhower Park		
East Meadow, NY 11572	P	
Phone: 516-572-0378		The state of the s
		77.53.779

# **Routing Slip**

Department	NIFS Entry: X	09-JUN-17 PABUFFOLINO
Department	NIFS Approval: X	09-JUN-17 LBARKER
DPW	Capital Fund Approved:	
OMB	NIFA Approval: X	12-JUN-17 RDALLEVA
ОМВ	NIFS Approval: X	09-JUN-17 MSEIDLER
County Atty.	Insurance Verification: X	09-JUN-17 AAMATO
County Atty.	Approval to Form: X	09-JUN-17 DMCDERMOTT
Dep. CE	Approval: X	15-JUN-17 CRIBANDO

Leg. Affairs	Approval/Review: X	12-JUN-17 MREYNOLDS
Legislature	Approval:	
Comptroller	NIFS Approval:	
NIFA	NIFA Approval:	

# **Contract Summary**

**Purpose:** To provide a live musical performance of a Tribute to Crosby, Stills & Nash and Joni Mitchell at Grant Park, Hewlett, NY on August 22, 2017 from 7:00 to 8:30pm.

Method of Procurement: Each artist and musical performer, possesses such individual skills that they cannot be evaluated through a competitive bidding process. In fact, an increasing number of states, municipalities and sub-divisions have codified the determination that entertainers and artists are considered sole source. These include the New York City Department of Education, the States of Virginia and West Virginia, the District of Columbia, and several state universities, among others.

Procurement History: Grant Park has been providing quality programming to the general Nassau County public each summer since the late 1960s

Description of General Provisions: Musical performance of 1 1/2 hour duration on August 22, 2017 at Grant Park, Hewlett, NY.

Total cost: \$1,000.00

Impact on Funding / Price Analysis: Hotel/Motel Tax Grant Program \$1,000.00

Change in Contract from Prior Procurement: n/a

Recommendation: (approve as submitted)

## **Advisement Information**

BUDGET CODES				
Fund: gen				
Control:	pk			
Resp:	gen1800			
Object: de500				
Transaction:	103			
Project #:				
Detail:				

	RENEWAL
%	
Increase	
%	
Decrease	

FUNDING SOURCE	AMOUNT	
Revenue		
Contract:		
County	\$ 0.00	
Federal	\$ 0.00	
State	\$ 0.00	
Capital	\$ 0.00	
Other	\$ 1,000.00	
TOTAL	\$ 1,000.00	

LINE	INDEX/OBJECT CODE	AMOUNT
1	pkgen1800de500	\$ 1,000.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
		\$ 0.00
	TOTAL	\$ 1,000.00

# NIFA Nassau County Interim Finance Authority

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

1. Vendor: Stuart Markus, d/b/a Gathering Time			
2. Dollar amount requiring NIFA approval: \$1000	)		
Amount to be encumbered: \$1000			
This is a New			
If new contract - \$ amount should be full amount of If advisement - NIFA only needs to review if it is inc. If amendment - \$ amount should be full amount of a	reasing funds above t	he amount previously a	pproved by NIFA
3. Contract Term: 6/1/17-12/31/17  Has work or services on this contract commence	ed? N		
If yes, please explain:			
4. Funding Source:			
General Fund (GEN) Capital Improvement Fund (CAP) X Other	Grant Fund (GRT)	Federal % 0 State % 0 County % 0	
Is the cash available for the full amount of the control If not, will it require a future borrowing?	act?	Y N	
Has the County Legislature approved the borrowing Has NIFA approved the borrowing for this contract?		N/A N/A	
5. Provide a brief description (4 to 5 sentences)	of the item for which	n this approval is requ	ested:
To provide a live musical performance of a Tribute to Crosby, 8 8:30pm.	Stills & Nash and Joni Mitche	ell at Grant Park, Hewlett, NY	on August 22, 2017 from 7:00 to
6. Has the item requested herein followed all pr	oper procedures and	d thereby approved by	y the:
Nassau County Attorney as to form	Υ		
Nassau County Committee and/or Legislature	Not Applicable		
Date of approval(s) and citation to the resolu	tion where approval	for this item was pro	vided:

Contract ID	Date	Amount
CQCO16000001		85000

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

#### AUTHORIZATION

To the best of my knowledge, I hereby certify that the information contained in this Contract Approv al 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 deliberation s.

**RDALLEVA** 

12-JUN-17

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

<u>Date</u>

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

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

NIFA reserves the right to request additional information as needed.

A RESOLUTION AUTHORIZING THE COUNTY EXECUTIVE TO EXECUTE A PERSONAL SERVICES AGREEMENT BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY DEPARTMENT OF PARKS, RECREATION AND MUSEUMS AND STUART MARKUS, D/B/A/ GATHERING TIME.

WHEREAS, the County has negotiated a personal services agreement with Stuart Markus, d/b/a/ Gathering Time to provide a musical performance at Grant 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 authorizes the County Executive to execute the said agreement with Stuart Markus, d/b/a/ Gathering Time. , 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: Stuart Markus d/b/a Gathering Time
CONTRACTOR ADDRESS:
FEDERAL TAX ID #:
Instructions: 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
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.

III. [	☐ This	is a r	enewal	., extens	sion o by Nas	<b>r amendn</b> ssau County	nent of	f an exist	ing conti	act.	[date]. Th	ກ່ວ່າວ ຄ
renew	al or ex	ktensic	on pursua	int to the	contra	act, or an ar attached).	nendme	ent within	the scope (	of the was	contract of entered	r RFP
		<del></del>				·····-						
of the	e contra red a sat	ctor's isfacto	perform	ance for ation, the	any co e depar	sals evaluate ontract to be finent must unty.	e renev	ved or ext	ended. If	the cor	ecent evaluatractor ha	as not
prop	osals rtmen	were	solicit	ed and	d rec	ler No. 1 eived. Ti oposals r	ie att	ached r	nemoran	dum	from t	he
hr oh	osai.				ŧ	;;	٠			A P		
	A. Th	e cont	ract has b	een awa	rded to	the propose	r offeri	ng the low	est cost pro	posal;	OR:	
	contrac delinea	ct was ation o or, and	awarded of the un	to other ique skil	than th Is and	ntains a det ne lowest-co experience, s been judge	st properthe spe	oser. The cific reaso	attachment ns why a 1	includ propos	les a speci al is deem	fic ed
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X	submit sole so obtaine awarde propos	ted prource ped. If ed to tall, the	oposals. rovider of two prophe lowes propose	The men of the per posals w of cost pr or's unique	norand sonal s vere ob roposer ne and	viders of the um describe ervice need tained, the special expenses mely manne	ed or ex memon me selec erience,	the contract tplains why andum ex ted propos	ctor was de y only two plains that ser offered	eterming propose to the control the the	ed to be to sals could contract we gher qual-	he be as
	federal	or N	orandum ew York e attache	State gr	s that rant, by	the contrac y legislation	tor's se	lection wa a court o	s dictated rder. (Cop	by the	e terms of the releva	a int
	require	d th	rough	a Nev	v Yo , and	the attache	Offic	e of (	General S	Service	s contra	ect
	D. Purs	suant t	o Genera	ıl Munic	ipal La	aw Section	119-0,	the depart	ment is pu	ırchasiı	ng the ser	vices

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 youchers.

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.

Department Head Signature

Date

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

Compt. form Pers./Prof. Services Contracts: Rev. 03/16



# COUNTY OF NASSAU DEPARTMENT OF PARKS, RECREATION & MUSEUMS EISENHOWER PARK - EAST MEADOW, NEW YORK 11554 WWW.nassaucountyny.gov\parks

June 1, 2017

Service: Personal Services Contract for Stuart Markus D/B/A Gathering Time

The above mentioned performer will provide a professional performances as the band "Gathering Time," performing folk rock 1960s era music that includes songs originally performed by Crosby, Stills and Nash. In addition, Stuart Markus d/b/a Gathering Time has name recognition with Nassau County residents and self-promotes to increase the attendance.

Each artist and musical performer, possesses such individual skills that they cannot be evaluated through a competitive bidding process. In fact, an increasing number of states, municipalities and sub-divisions have codified the determination that entertainers and artists are considered sole source. These include the New York City Department of Education, the States of Virginia and West Virginia, the District of Columbia, and several state universities, among others.

These services cannot be provided by any staff currently employed by the county.

Brian Mugent

Chief Deputy Commissioner

# Exhibit A



# POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

pursuant to the New York State Election I ending on the date of this disclosure, or (by years prior to the date of this disclosure as campaign committees of any of the follow committees of any candidates for any of the	Law in (a) the period beginning April 1, 2016 and beginning April 1, 2016 and beginning April 1, 2018, the period beginning two and ending on the date of this disclosure, to the wing Nassau County elected officials or to the campaign the following Nassau County elected offices: the County believe, the District Attorney, or any County Legislator?
Ner	e_
Vendor authorized as a signatory of the firm.  The undersigned affirms and so swears the statements and they are, to his/her knowled.  The undersigned further certifies and affirm.	ms that the contribution(s) to the campaign committees thout duress, threat or any promise of a governmental
Dated: 5/22/17	Vendor: Strant Markes d/6/a Garlaine Signed: Strant Markes  Print Name: Strant Markes  Title: Principal

### 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 Stuart Markes
	Date of birth
	Home address
	City/state/zip
	Business address
	City/state/zip
	Telephone
	Other present address(es) None
	City/state/zip
	Telephone
	List of other addresses and telephone numbers attached
	Positions held in submitting business and starting date of each (check all applicable)  President/
3.	Do you have an equity interest in the business submitting the questionnaire?  YES NO If Yes, provide details. Sole Proprieto- 10 1/0
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 not- for-profit organization other than the one submitting the questionnaire? YES NO

6.	Section	y governmental entity awarded any contracts to a business or organization listed in 5 in the past 3 years while you were a principal owner or officer? YES NO X_ provide details.
op Pro	eration o	affirmative answer is required below whether the sanction arose automatically, by of law, or as a result of any action taken by a government agency.  detailed response to all questions checked "YES". If you need more space, photocopy riate page and attach it to the questionnaire.
7.	In the porganiz	past (5) years, have you and/or any affiliated businesses or not-for-profit zations 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 NOX If Yes, provide details for each such instance.
	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 details for each such instance.
	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
	d.	Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES NO _X If Yes, provide details for each such instance.
8.	bankre the pa bankre any se initiate questi attach	any of the businesses or organizations listed in response to Question 5 filed a aptroxy petition and/or been the subject of involuntary bankruptcy proceedings during st 7 years, and/or for any portion of the last 7 year period, been in a state of aptroxy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is such business now the subject of any pending bankruptcy proceedings, whenever ed? If 'Yes', provide details for each such instance. (Provide a detailed response to all ons checked "YES". If you need more space, photocopy the appropriate page and it to the questionnaire.)
	a)	Is there any felony charge pending against you? YES NO _X If Yes, provide details for each such charge.
	p)	Is there any misdemeanor charge pending against you? YES NO $\nearrow$ If Yes, provide details for each such charge.
	c)	Is there any administrative charge pending against you? YES NO X If Yes, provide details for each such charge.
	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 NOX 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?  YES NO 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? YES X NO if Yes, provide details for each such occurrence. Speeding Ticket - Pleb guilty Feb. 17
9.	years, investi subject for, or respor	ition to the information provided in response to the previous questions, in the past 5 have you been the subject of a criminal investigation and/or a civil anti-trust igation by any federal, state or local prosecuting or investigative agency and/or the st of an investigation where such investigation was related to activities performed at, on behalf of the submitting business entity and/or an affiliated business listed in use to Question 5? YES NO _X If Yes, provide details for each such igation.
10.	listed in anti-tra includ princip	lition to the information provided, in the past 5 years has any business or organization in response to Question 5, been the subject of a criminal investigation and/or a civil ust investigation and/or any other type of investigation by any government agency, ing but not limited to federal, state, and local regulatory agencies while you were a pai owner or officer? YES NO If Yes; provide details for each such igation.
11.	respon proced	past 5 years, have you or this business, or any other affiliated business listed in use to Question 5 had any sanction imposed as a result of judicial or administrative edings with respect to any professional license held? YES NO If Yes; le details for each such instance.
12.	applic	e past 5 tax years, have you failed to file any required tax returns or failed to pay any table federal, state or local taxes or other assessed charges, including but not limited ter and sewer charges? YES NO If Yes, provide details for each such

9.

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.

	PALSE STATEMENT TO CRIMINAL CHARGES.
/	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.
	Sworn to before me this 24 day of MAY 2011 STUART MARKEUS

DONALD T. BRUDIE Attorney and Counsellor at Law No. 30-0465225\*
Qualified in Hassau County Commission Expires Nov. 30, 69-20.

submitting business

Signature

### **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.

	SE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).
Dat	te: 05/22/17
1)	Proposer's Legal Name: Stuart J. Markus alble Gathering Time
2)	Address of Place of Business:
List	t all other business addresses used within last five years:
3)	Mailing Address (if different): Seme
Ph	one:
Do	es the business own or rent its facilities? <u>O Wh</u>
4)	Dun and Bradstreet number: <u>Vene</u>
5)	Federal I.D. Number:
6)	The proposer is a (check one): X 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 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, 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 NoX 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 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 If Yes, provide details for each such investigation
	The state of the s
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 a relationship to an affiliated business. Yes No If Yes, provide details for each such investigation.
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 regetly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:
	a) Any felony charge pending? No Yes If Yes, provide details for each such charge
	b) Any misdemeanor charge pending? No X 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? No X 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?  No Yes If Yes, provide details for each such conviction.
	e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions? No X Yes If Yes, provide details for each such occurrence.
business to any pr	st (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 ofessional license held? No Yes; If Yes, provide details for each such
applicable and sew-	past (5) tax years, has this business failed to file any required tax returns or failed to pay any le federal, state or local taxes or other assessed charges, including but not limited to water er charges? No Yes If Yes, provide details for each such year. Provide a response to all questions checked 'YES'. If you need more space, photocopy the ate page and attach it to the questionnaire.
Provide a de appropriate	etailed response to all questions checked "YES". If you need more space, photocopy the page and attach it to the questionnaire.
17) Conflict a)	of Interest: Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, ease 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.  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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	k	Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future. In the event ce
		conflict arises, the county will be notified to
	_	mæke a determination.
	-	
۸.	extens	e a resume or detailed description of the Proposer's professional qualifications, demonstrating sive 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:
	i)	Date of formation;
	ii)	Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner;  Name, address and position of all officers and directors of the company;  State of incorporation (if applicable);
	iii)	Name, address and position of all officers and directors of the company;
	iv)	State of incorporation (if applicable);
	v)	The number of employees in the firm;
	vi)	Annual revenue of firm;
	vii)	Summary of relevant accomplishments
	viii)	Copies of all state and local licenses and permits Nene
В.	Indica	te number of years in business. 10+ group; 26+ years individual
c.	capac	le any other information which would be appropriate and helpful in determining the Proposer's ity and reliability to perform these services. We have been playing 1960s -'70s erce k-rock Grace 2010.
D.	Provid	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
	Comp	any Dix Hills Derforming Arts Center 2 Fretowns College of Person Martin Cohen (former president)
	Conta	ct Person Martin Cohen (former president)
	Addre	
	City/S	tate
	Telep	hone (4)
	Fax#	
	E-Ma	il Address
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Dept of Parles, + Recreek
company Town of North Hempstead Clark Botanic Good
Contact Person Mary Me he ffey
Address
City/State City/State
Telephone
Fax#
E-Mail Address
Company Great Neck Plaza BID
Contact Person Marte COSCIA - From Otoms Mgn.
Address
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### **CERTIFICATION**

Date

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, TOART MARKUS, 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.
Sworn to before me this 24 day of May, 2017 2016
Notary Public  DONALD T. BRUDIE  Attorney and Counsellor at Law  Pro. 30-04655225  Questional in Nessau County  Commission Expires Nov. 30, 2720/ 75
Name of submitting business: Stuart Marbos alla Gathering Time
By: Stuart I Markus  Print namer  Lieure
Signature
Proprietes Title
Title ***

### Business History Form Section 'A'

- Date of formation: First public performance, May, 2006;
   First adopted name Gathering Time, Nov., 2007
   Business Certificate (d/b/a) Filing: Feb. 5, 2013
- ii) Stuart Markus, sole proprietor: 388 Ocean Ave., Malverne, NY 11565 iii) Band Members: Hillary Foxsong, 25 Shore Ave., Oyster Bay, NY; Gerry McKeveny, 45 Weeks St., Blue Point, NY
- iv) Not applicable: Not incorporated. D/B/A certificate filed in Nassau County, NY
- v) No employees; Two steady independent contractors, named above
- vi) Annual Revenue: Approximately \$37,000 in 2016
- vii) #1 Album, #1 Song, #1 Artist, Folk Radio Chart, March, 2016
  #4 Album of year, Folk Radio Chart
  #3 Song, March 2017, Folk Radio Chart
  Five-time juried showcase artist, Northeast Regional Folk Alliance Conference (2009-2016)
  Winner, "Most Wanted," Emerging Artist Showcase, Falcon Ridge Folk Festival 2012

### Headliner/Main Stage Artist:

Bradstock Festival, 2016 Turtle Hill Folk Festival, 2016 Crossroads Folk Festival, 2015, 2016 South Florida Folk Festival, 2014, 2015 Avalon Folk Festival, 2011, 2013

### Supporting Act:

Morgan Park Music Folk Festival, 2016, 2017 Bradstock Festival, 2015 SteelJam Festival, 2011

See also attached for other parks/festival performances

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Gathering Time: Annotated List of Festival and Parks Performances
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April 14, 2018: St. Patrick's Festival, Ehingen, Germany

Sept. 25 and Oct. 1, 2016: Long Island Fair, Old Bethpage, NY

Sep. 9-11, 2016: Turtle Hill Folk Festival, Rochester, NY

Sept. 4, 2016: Bradstock Festival, Center Moriches, NY

Aug., 28, 2016: Morgan Park Music Festival, Glen Cove, NY

Aug. 7, 2016: Etra Lake Park, E. Windsor, NJ

July 30, 2016: Goldens Bridge Lakeside, Goldens Bridge, NY

July 26, 2016: Clark Botanic Gardens, Albertson, NY

July 21, 2016: Bond St. Promenade, Great Neck, NY

July 18, 2016: Eisenhower Park, East Meadow, NY

July 12, 2016: Grant Park, Hewlett, NY

July 7, 2016: Bond St. Promenade, Great Neck, NY

June 12, 2016: Crossroads Folk Festival, Malverne, NY

March 19, 2016: Folk 2 Funk Festival, Long Beach, NY

Nov. 12, 2015: NERFA juried showcase, Kerhonksen, NY

Oct. 9-11, 2015: Folk Project Getaway Weekend, Hackettstown, NJ

Oct. 4, 2015: Great Neck Auto Fest, Great Neck, NY

Sept. 6, 2015: Bradstock Festival, Center Moriches, NY

Aug. 16, 2015: Crossroads Folk Festival, Malverne, NY

Aug. 4, 2015: Clark Botanic Gardens, Albertson, NY

July 27, 2015: Eisenhower Park, East Meadow, NY

July 23, 2015: Bond St. Promenade, Great Neck, NY

July 9, 2015: Bond St. Promenade, Great Neck, NY

Jan. 17, 2015: South Fl. Folk Festival, Fort Lauderdale, FL

July 22, 2014: Clark Botanic Gardens, Albertson, NY

July 10, 2014: Beachland Park, Cleveland, OH

Jan. 9, 2014: South Florida Folk Festival, Ft. Lauderdale, FL

Jan. 16, 2014: Wellington Amphitheater, Wellington, FL

Aug. 2, 2013: Falcon Ridge Folk Festival, Hillsdale, NY

Aug. 11, 2013: Avalon Folk Festival, Paw Paw, WV

March 23, 2013: Patchogue Folk Festival, Patchogue, NY

Jan. 26, 2013: Wellington Amphitheater, Wellington, FL

July 31, 2012: Clark Botanic Gardens, Albertson, NY

July 23, 2012: Eisenhower Park, East Meadow, NY

June 14, 2012: Bond St. Promenade, Great Neck Plaza, NY

Feb. 10, 2012: Folk2Funk Festival, Long Beach, NY

Jan. 20, 2012: Wellington Amphitheater, Wellington, FL

Sept.30-Oct. 2, 2011: NJ Folk Project Festival, Hackettstown, NJ

Sept. 4, 2011: SteelJam Festival, Bethlehem, PA

Aug. 13, 2011: Avalon Folk Festival, Paw Paw, West VA

Aug. 12, 2011: Shell Creek Park, Barnum Isl. NY

July 24, 2011: Bayard Cutting Arboretum, Great River, NY

July 12, 2011: Clark Botanic Gardens, Albertson, NY

June 2, 2011: Great Neck Promenade, Great Neck, NY

April 29, 2011: Wellington Amphitheater, Wellington, FL

Sept. 26, 2010: Antique Auto Festival, Great Neck, NY

Sept. 11, 2010: Twin Angel Folk Festival, Southington, CT

Aug. 28, 2010: Community Concert, Fire Island, NY

Aug. 4, 2010: Harborfront Park, Port Jefferson, NY

July 9, 2010: Echo Park, West Hempstead, NY

June 27, 2010: Bayard Cutting Arboretum, Islip, NY

June 21, 2010: Make Music NY sidewalk concert, New York, NY

Oct. 25, 2009: Central Park Bandshell, New York, NY

Oct. 11, 2009: Antique Auto Fest, Great Neck, NY

July 28, 2009: Islip Arts Council, Bay Shore Gazebo, Islip, NY

## COUNTY OF NASSAU

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

Stuart Markus alble
1. Name of the Entity: Gathering Time
Address:
City, State and Zip Code:
2. Entity's Vendor Identification Number:
3. Type of Business: Public Corp Partnership Joint Venture
Ltd. Liability CoClosely Held CorpLtd. Liability CoClosely Held CorpLtd. Liability Co
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):
Steart Markes 388 Ocean Ane. Malvarne, NY 11565
-
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.
Stuart Markus 388 Ocean Ane. Malvern, NY 11565
Malvern, NY 11565

Page 2 of 4				
6. List all affiliated and rela 1. above (if none, enter "No subsidiary company that m be updated to include affili in the performance of the c	one"). Attach a se ay take part in th ated or subsidiar	eparate disclosu e performance	ire form for each of this contract. S	affiliated or uch disclosure shall
None	· · · · · · · · · · · · · · · · · · ·	:		
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		<b>*</b>	,	
			<del> </del>	
	•			
7. List all lobbyists whose bid, post-bid, etc.). If none organization retained, emp before - Nassau County, its committees, including but Planning Commission. Suddevelopment or improvem term "lobbyist" does not in County of Nassau, or State  (a) Name, to the post-bid county of Market (a) Name, to the post-bid county of Nassau, or State (b) Name, to the post-bid county of Nassau.	, enter "None." I loyed or designar a agencies, board not limited to the ch matters includent of real proper aclude any office of New York, we have the content of the cont	The term "lobby ted by any clies is, commissions of Open Space are, but are not livery subject to Corr, director, trus when discharging	rist" means any au nt to influence - o s, department hear nd Parks Advisor mited to, requests ounty regulation, tee, employee, co	nd every person or r promote a matter ds, legislators or y Committee and s for proposals, procurements. The unsel or agent of the ial duties.
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# Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.
None
(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):
None
8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts
The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.
Dated: 5/22/17 Signed: Two Westher
Print Name: Steert J. Morkas
Title: Sole Profilestor

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 "<u>Agreement</u>"), between Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the "<u>County</u>"), acting on behalf of the County Department of Parks, Recreation & Museums, having its principal office at Administration Building, Eisenhower Park, East Meadow, NY 11554 (the "<u>Department</u>"), and Stuart Markus, d/b/a Gathering Time having its principal office at County Department of 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 Promoter 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 June 1, 2017 and shall terminate on December 31, 2017, 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>. The Promoter is hereby retained by the County to obtain and promote the services of the following performers:

Tribute to Crosby, Stills & Nash and Joni Mitchell (the "Performer"), for one (1) live musical performance at Grant Park, Hewlett, NY to be held on August 22, 2017, from 7:00 p.m. to 8:30 p.m. (the "Program"), including set-up. The Performers 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 Promoter will not receive its compensation in the event the Performers fail to appear as stated herein.

The Promoter shall be responsible, at its own cost and expense, for supplying all hotel rooms, airfare, ground transportation, the band(s), the performers' set-up, breakdown and backline. Breakdown shall commence immediately after the completion of the performance.

The County shall supply venue stage, sound, and lighting.

At least ten (10) days prior to the Program, the Promoter shall provide to the Department the Program's complete production details and stage plot.

3. <u>Payment</u>. (a) <u>Amount of Consideration</u>. The maximum amount to be paid to the Contractor as full consideration for the services under this Agreement shall not exceed **One thousand dollars** (1,000.00). This amount is inclusive of any and all expenses including travel and rehearsal and shall be payable as follows:

(i) The first payment shall be an advance payment of 50% of the maximum amount (\$500.00), made payable to the Promoter. Payment of the advance amount shall be contingent upon submission of written proof of booking of all of the Performers, along with a standard County claim voucher (the "Voucher") certified by the Promoter, approved by the Department and filed with the Comptroller of the County.

(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 Events, (c) payment of said Performers; (d) set-up, including but not limited to, providing the back-line for the Event, 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 Program cancelled for any reason prior to completion of Program, 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: Voucher Review, Approval and Audit</u>. All Payments shall be made in accordance with Section 3(a) above and shall be contingent upon (i) the Promoter submitting <u>Vouchers</u> in a form satisfactory to the County that: (a) states with reasonable specificity the services to be provided and the payment requested as consideration for such services, (b) certifies that the services to be rendered and the payment requested are in accordance with this Agreement, and (c) is accompanied by documentation satisfactory to the County supporting the amount claimed, and (ii) review, approval and audit of the Voucher by the Department and/or the County Comptroller or his or her duly designated representative (the "Comptroller").
- (c) <u>No Duplication of Payments</u>. Payments under this Agreement shall not duplicate payments for any work performed or to be performed under other agreements between the parties and any funding source including the County.

- (d) <u>Payments in Connection with Termination or Notice of Termination</u>. Unless a provision of this Agreement expressly states otherwise, payments to the Promoter following the termination of this Agreement shall not exceed payments made as consideration for services that were (i) performed prior to termination, (ii) authorized by this Agreement to be performed, and (iii) not performed after the Promoter received notice that the County did not desire to receive such services.
- 4. <u>Independent Contractor</u>. The Promoter is an independent contractor of the County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Promoter (a "<u>Promoter Agent</u>"), be (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 Promoter is not in arrears to the County upon any debt or contract and it is not in default as surety, Promoter, or otherwise upon any obligation to the County, including any obligation to pay taxes to, or perform services for or on behalf of, the County.
- 6. Compliance with Law. (a) Generally. The Promoter shall comply and shall comply with any and all applicable Federal, State and local Laws, including, but not limited to, prevailing and living wage laws, those relating to the reproduction or performance of proprietary or copyrighted materials and works of third parties and to the protection of the intellectual property rights associated with such work, conflicts of interest, discrimination disclosure of information and vendor registration in connection with its performance under this Agreement. In furtherance of the foregoing, the Contractor is bound by and shall comply with the terms of the County's vendor registration protocol. As used in this Agreement the word "Law" includes any and all statutes, local laws, ordinances, rules, regulations, applicable orders, and/or decrees, as the same may be amended from time to time, enacted, or adopted.
- (b) <u>Records Access.</u> The parties acknowledge and agree that all records, information, and data ("<u>Information</u>") acquired in connection with performance or administration of this Agreement shall be used and disclosed solely for the purpose of performance and administration of the contract or as required by law. The parties acknowledge that Information in the County's possession may be subject to disclosure under Section 87 of the New York State Public Officer's Law. In the event that such a request for disclosure is made, the County shall make reasonable efforts to notify the Promoter of such request prior to disclosure of the Information so that the Promoter may take such action as it deems appropriate.

- (c) Nassau County Living Wage Law. Pursuant to LL 1-2006, as amended, and to the extent that a waiver has not been obtained in accordance with such law or any rules of the County Executive, the Contractor agrees as follows:
  - (i) Contractor shall comply with the applicable requirements of the Living Wage Law, as amended;
  - (ii) Failure to comply with the Living Wage Law, as amended, may constitute a material breach of this Agreement, the occurrence of which shall be determined solely by the County. Contractor has the right to cure such breach within thirty days of receipt of notice of breach from the County. In the event that such breach is not timely cured, the County may terminate this Agreement as well as exercise any other rights available to the County under applicable law.
  - (iii) It shall be a continuing obligation of the Contractor to inform the County of any material changes in the content of its certification of compliance, attached as Appendix L, and shall provide to the County any information necessary to maintain the certification's accuracy.
  - 7. Minimum Service Standards. Regardless of whether required by Law:
- (a) The Promoter shall, and shall cause Promoter Agents to conduct its, his or her activities in connection with this Agreement so as not to endanger or harm any Person or property.
- (b) The Promoter shall deliver services under this Agreement in a professional manner consistent with the best practices of the industry in which the Promoter operates. The Promoter shall take all actions necessary or appropriate to meet the obligation described in the immediately preceding sentence, including obtaining and maintaining, and causing all Promoter Agents to obtain and maintain, all approvals, licenses, and certifications ("Approvals") necessary or appropriate in connection with this Agreement.
- 8. <u>Indemnification: Defense: Cooperation</u>. (a) The Promoter shall be solely responsible for and shall indemnify and hold harmless the County, the Department and its officers, employees, agents, volunteers and representatives (the "Indemnified Parties") from and against any and all liabilities, losses, costs, expenses (including, without limitation, attorneys' fees and disbursements) and damages ("Losses"), arising out of or in connection with any acts or omissions of the Promoter or a Promoter Agent, regardless of whether due to negligence, fault, or default, including Losses in connection with any threatened investigation, litigation or other proceeding or preparing a defense to or prosecuting the same; provided, however, that the Promoter shall not be responsible for that portion, if any, of a Loss that is caused by the negligence of the County.
- (b) The Promoter shall indemnify, defend, protect and hold harmless the Indemnified Parties from and against any and all Losses arising from the use by the

Promoter of proprietary intellectual property of third parties (whether such claims are actual or threatened) under the copyright or other laws of the United States. The foregoing shall apply regardless of the means of publication or performance by the Promoter, and shall include without limitation the use of recordings, audio broadcasts, video broadcasts and all other publication or performance mans whatsoever, whether now known or developed after the date of this Agreement.

- (c) The Promoter shall, upon the County's demand and at the County's direction, promptly and diligently defend, at the Promoter own risk and expense, any and all suits, actions, or proceedings which may be brought or instituted against one or more Indemnified Parties for which the Promoter is responsible under this Section, and, further to the Promoter's indemnification obligations, the Promoter shall pay and satisfy any judgment, decree, loss or settlement in connection therewith.
- (d) The Promoter shall, and shall cause Promoter Agents to cooperate with the County and the Department in connection with the investigation, defense or prosecution of any action, suit or proceeding in connection with this Agreement, including the acts or omissions of the Promoter and/or a Promoter Agent in connection with this Agreement.
  - (e) The provisions of this Section shall survive the termination of this Agreement.
- 9. <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) <u>Acceptability: Deductibles: Subcontractors</u>. All insurance obtained and maintained by the Contractors pursuant to this Agreement shall be (i) written by one or more commercial insurance carriers licensed to do business in New York State maintains an A.M. Best rating of at least A- and acceptable to the County, and which is (ii) in form and substance acceptable to the County. The Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject. The Contractor shall require any subcontractor hired in connection with this Agreement to carry insurance with the same limits and provisions required to be carried by the Contractor under this Agreement.

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

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

### Insured:

Gathering Time 388 Ocean Avenue Malverne, NY 11565

**Description of Operations:** 

The Certificate holder, Nassau County, is included as an Additional Insured Event(s) and Date(s): Tribute to Crosby, Stills & Nash and Joni Mitchell on

August 22, 2017

Location: Grant Park, Hewlett, NY

### Certificate Holder:

County of Nassau 1550 Franklin Avenue Mineola, New York 11501

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

10. <u>Assignment; Amendment; Waiver; Subcontracting</u>. This Agreement and the rights and obligations hereunder may not be in whole or part (i) assigned, transferred or disposed of, (ii) amended, (iii) waived, or (iv) subcontracted, without the prior written consent of the County Executive or his or her duly designated deputy (the "<u>County</u>"

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 "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 the Promoter. This Agreement may be terminated by the Promoter if performance becomes impracticable through no fault of the Promoter where the impracticability relates to the Promoter ability to perform its obligations and not to a judgment as to convenience or the desirability of continued performance. Termination under this subsection shall be effected by the Promoter delivering to the commissioner or other head of the Department (the "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 Promoter shall maintain and retain, for a period of six (6) years following the later of termination of or final payment under this Agreement, complete and accurate records, documents, accounts and other evidence, whether maintained electronically or manually ("Records"), pertinent to performance under this Agreement. Records shall be maintained in accordance with Generally Accepted Accounting Principles and, if the Promoter is a non-profit entity, must comply with the accounting guidelines set forth in the federal Office of Management & Budget Circular A-122, "Cost Principles for Non-Profit Organizations." Such Records shall at all times be available for audit and inspection by the Comptroller, the Department, any other governmental authority with jurisdiction over the provision of services hereunder and/or the payment therefore, and any of their duly designated representatives. The provisions of this Section shall survive the termination of this Agreement.

- 13. <u>Limitations on Actions and Special Proceedings Against the County.</u> No action or special proceeding shall lie or be prosecuted or maintained against the County upon any claims arising out of or in connection with this Agreement unless:
- (a) Notice. At least thirty (30) days prior to seeking relief, the Promoter shall have presented the demand or claim(s) upon which such action or special proceeding is based in writing to the Applicable DCE for adjustment and the County shall have neglected or refused to make an adjustment or payment on the demand or claim for thirty (30) days after presentment. The Promoter shall send or deliver copies of the documents presented to the Applicable DCE under this Section to each of (i) the Department and the (ii) the County Attorney (at the address specified above for the County) on the same day that documents are sent or delivered to the Applicable DCE. The complaint or necessary moving papers of the Promoter shall allege that the above-described actions and inactions preceded the Promoter's action or special proceeding against the County.
- (b) <u>Time Limitation</u>. Such action or special proceeding is commenced within the earlier of (i) one (1) year of the first to occur of (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.
- 14. Work Performance Liability. The Promoter is and shall remain primarily liable for the successful completion of all work in accordance this Agreement irrespective of whether the Promoter use a Promoter Agent to perform some or all of the work contemplated by this Agreement, and irrespective of whether the use of such Promoter Agent has been approved by the County.
- 15. 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.
- 16. Notices. Any notice, request, demand or other communication required to be given or made in connection with this Agreement shall be (a) in writing, (b) delivered or sent (i) by hand delivery, evidenced by a signed, dated receipt, (ii) postage prepaid via certified mail, return receipt requested, or (iii) overnight delivery via a nationally recognized courier service, (c) deemed given or made on the date the delivery receipt was signed by a County employee, three (3) business days after it is mailed or one (1) business day after it is released to a courier service, as applicable, and (d)(i) if to the Department, to the attention of the Commissioner at the address specified above for the Department, (ii) if to an Applicable DCE, to the attention of the Applicable DCE (whose name the Promoter 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 Promoter, to the attention of the

person who executed this Agreement on behalf of the Promoter at the address specified above for the Promoter, 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 is not obligated to pay the County an administrative service charge for the processing of this Agreement pursuant to Ordinance Number 74-1979, as amended by Ordinance Number 128-2006, due to the fact is it under the \$5,000 threshold.
- 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 Promoter 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 Promoter or the Performer, the

Promoter 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 Promoter grants the Department a limited, non-exclusive, license to use the Promoter 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 Promoter'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 Promoter 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 Promoter further acknowledges and agrees for the purposes of undertaking this Agreement each shall be jointly and severally liable to third parties, including, but not limited to, the County, for the acts or omissions of the Promoter and/or the Performer.
- (e) Promoter acknowledges that the Nassau County Executive shall make introductory remarks at the beginning of the Program.
- (f) The Performers shall make themselves available for photographs prior to the performance.
- (g) All authorized County personnel and Contractors shall have unrestricted access to the backstage areas and all other areas required to be accessed during the Program. The Commissioner of Parks or his representative shall make any determination as to those employees and/or Contractors who shall have such access.
- (h) All decisions respecting stage and set decorations shall be made by the County, in its sole discretion.
- 22. <u>Executory Clause</u>. Notwithstanding any other provision of this Agreement:
  - (a) Approval and Execution. The County shall have no liability under this Agreement (including any extension or other modification of this Agreement) to any Person unless (i) all County approvals have been

obtained, including, if required, approval by the County Legislature, and (ii) this Agreement has been executed by the County Executive (as defined in this Agreement).

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

STUART MARKUS d/b/a GATHERING TIME							
By: Steelt J. Markos Title: Proprietor Date: 05/24/17							
NASSAU COUNTY							
By:							
Date:							

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

COUNTY OF NASSAU) On the 24 day of MAY in the year 2017 before me personally came Stone MARKUS 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 Sole PROPRIETOR of CHITHERING TIME, 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. DONALD T. BRUDIE Attorney and Counsellor at Law No. 30-0465225 Qualified in Nassau Count STATE OF NEW YORK) )ss.: COUNTY OF NASSAU) in the year before me personally came to me personally known, who, being duly sworn, did depose and said that (s)he resides in \_\_\_\_County; that (s)he is the County Executive or \_\_\_\_ Chief Deputy County Executive or \_\_\_\_ Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that (s)he signed his/her name thereto. NOTARY PUBLIC

STATE OF NEW YORK)



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/31/2017

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).

Specialty Insurance Agency Performers of the U.S. P.O. Box 24			NAME: Stephanie veelss PHONE [AIC, No. Exh): [AIC, No.): E-MAIL ADDRESS:								
New Richmond, WI 54017				INSURER(S) AFFORDING COVERAGE				NAIC#			
INSURED Stuart Jay Markus					INSURER A: Evanston Insurance Company				35378		
Guar day Markus				s	INSURER B:						
						INSURER D:					
						INSURER E:					
						INSURE					
CO	/ER/	GES CER	TIFIC	CATE	NUMBER:	1 1100112	<u> </u>		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
INSR LTR		TYPE OF INSURANCE	INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
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	.								MED EXP (Any one person)	s 5,0	00
Α	].		Х	Х	2CN0155-5977	ļ	08/06/2017	08/05/2018	PERSONAL & ADV INJURY	s 1,00	00,000
		AGGREGATE LIMIT APPLIES PER:				Ì			GENERAL AGGREGATE	\$ 2,00	
	X	POLICY PRO- LOC								-	00,000
		OTHER:							COURTED STORY TO A	\$	
		MOBILELIABILITY				ļ			(Ea accident)	\$	
		NY AUTO SCHEDULED				1				\$	
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1	<del>- [</del>								·	\$	
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.		MPLOYERS' LIABILITY  OPRIETOR/PARTNER/EXECUTIVE								\$	
	OFFIC!	ER/MEMBER EXCLUDED?	N/A							\$	
	If yes,	describe under RIPTION OF OPERATIONS below								\$	
i		SE HORE OF CITATIONS BOOK							L.L. DIOCAGE - POLICE LIMIT	<u></u>	
Α		ESS PERSONAL PROPERTY - D MARINE							AGGREGATE	\$	
DESCRIPTION OF OPERATIONS / LOCATIONS / WEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) PERFORMER IS A NAMED INSURED AS A MEMBER OF PERFORMERS OF THE U.S.: Stuart Jay Markus dba Stuart Markus, Gathering Times Additional Insured: County of Nassau, Nassau County Dept. Parks, Recreation and Museums, Grant Park, Hewlett, NY Email: CGillen@nassaucountyny.gov Attn: Clndy Gillen											
Event Date: August 22, 2017											
CEF	TIFIC	CATE HOLDER			<del></del>	CANC	ELLATION			····	
County of Nassau 1550 Franklin Ave. 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  Stephania Weiss										



### **EVANSTON INSURANCE COMPANY**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### **BLANKET ADDITIONAL INSURED**

This endorsement modifies hsurance provided under the following

COMMERCIAL GENERAL LIABILITY COVERAGE FORM PRODUCTS/COMPLETED OPERATIONS COVERAGE FORM LIQUOR LIABILITY COVERAGE FORM PROFESSIONAL LIABILITY COVERAGE FORM

Please refer to each coverage form to determine which terms are defined. Words shown in quotations on this endorsement may or may not be defined in all coverage forms.

#### SCHEDULE

Person or Entity:

Any person or organization to whom you are obligated by valid written contract to provide such

coverage.

Additional Premium: \$ (Check box if fully earned.⊠) included

WHO IS AN INSURED is amended to include the person or entity shown in the Schedule above as an Additional Insured under this insurance, but only as respects negligent acts or omissions of the Named Insured and only as respects any coverage not otherwise excluded in the policy. Our agreement to accept an Additional Insured provision in a contract is not an acceptance of any other provisions of the contract or the contract in total.

When coverage does not apply for the Named Insured, no coverage or defense shall be afforded to the Additional Insured.

No coverage shall be afforded to the Additional Insured for injury or damage of any type to any "employee" of the Named Insured or to any obligation of the Additional insured to indemnify another because of damages arising out of such injury or damage.

All other terms and conditions remain unchanged.



### COMMERCIAL GENERAL LIABILITY POLICY NUMBER: 2CN0155-5977

### **EVANSTON INSURANCE COMPANY**

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY,

### **BLANKET WAIVER OF SUBROGATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

#### SCHEDULE

Additional Premium: \$0

Name of Person or Organization: Any person(s) or organization(s) to whom the Named Insured agrees to waive rights of recovery in a written

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV - COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above as respects written contracts that exist between you and such person or entity, provided you have agreed in writing to furnish this waiver. This waiver applies only to the person or organization shown in the Schedule above.

All other terms and conditions remain unchanged.

POLICY NUMBER: 2CN0155-5977

COMMERCIAL GENERAL LIABILITY

CG 20 01 04 13

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

### Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

