

Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

**RESOLUTION NO. 127 - 2024**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH EAC, INC. DBA EAC NETWORK FOR SOCIAL WORK SERVICES (TNH056-2024).**

**WHEREAS** the Town of North Hempstead (the Town”) requires social worker services in various areas of the Town (the “Services”); and

**WHEREAS**, the Division of Purchasing has issued a Request for Proposals (the “RFP”) for the Services, in accordance with the Town's Procurement Policy; and

**WHEREAS**, after reviewing and scoring the proposals submitted in response to the RFP, a Town review committee has recommended that the Town enter into a professional services agreement with EAC, Inc. dba EAC Network, 99 Quentin Roosevelt Blvd., Suite 200, Garden City, New York 11530 to provide the services for three (3) years, commencing April 1, 2024, with one (1) two (2) year renewal as follows:

	<b>Region</b>	<b>Weekly Hours</b>	<b>Days per Week</b>	<b>Proposed Fee per Hour</b>
1.	New Hyde Park/Williston Park/Mineola (On-site Senior Social Work supervisor)	28 Hours	4 Days	\$48.00
2.	Port Washington/Manhasset	28 Hours	4 Days	\$48.00
3.	Great Neck/Roslyn/Albertson	28 Hours	4 Days	\$48.00
4.	Westbury /Carle Place	28 Hours	4 Days	\$48.00
5.	Veterans	7 Hours	1 Day	\$48.00
6.	Great Neck and Roslyn (Specific assignment)	14 Hours	2 Days	\$48.00

(the “Agreement”); and

**WHEREAS**, this Board wishes to authorize the Agreement.

**NOW, THEREFORE, BE IT**

**RESOLVED** that the Agreement is hereby authorized; and be it further

**RESOLVED** that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

**RESOLVED** that the Comptroller be, and hereby is, authorized and directed to pay the costs of the Agreement upon receipt of a duly executed Agreement and certified claims therefor.

**Dated:** Manhasset, New York

March 5, 2024

The vote on the foregoing resolution was recorded as recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

cc: Town Attorney      Comptroller      Purchasing