



City of Newburgh Council Work Session  
*Sesion de trabajo del Concejal de la  
Ciudad de Newburgh*

April 7, 2022  
6:00 PM

Executive Session/ Sesión Ejecutiva

1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation;

*El historial médico, financiero, de crédito o de empleo de una persona o corporación en particular, o asuntos que conduzcan al nombramiento, empleo, promoción, descenso, disciplina, suspensión, despido o remoción de una persona o corporación en particular*

2. Proposed, pending or current litigation  
*Litigación propuesta, pendiente o actual*

Engineering/Ingeniería

3. PIN#8761.40 Walsh Road Bridge Supplemental Agreement #2 with WSP USA, Inc.

Resolution authorizing the City Manager to execute Supplemental Agreement No. 2 with WSP USA Inc. for additional right-of-way acquisition support services in the amount of \$1,457.00 for the replacement of the Walsh Road Bridge

*Resolución que autoriza al Gerente de la Ciudad a ejecutar el Acuerdo Suplementario No. 2 con WSP USA Inc. para servicios adicionales de apoyo a la adquisición de derechos de paso por un monto de \$1,457.00 para el reemplazo del puente de Walsh Road*

4. Award of Bid No. 5.22 to JMS Outdoor Solutions LLC for the Construction of Splash Pads at Xavier Lunan and Tyrone Crabb Parks

Resolution authorizing the award of a bid and the execution of a contract with JMS Outdoor Solutions, LLC for the construction of splash pads at Xavier Lunan and Tyrone Crabb Parks in the amount of \$309,333.33

*Resolución que autoriza la adjudicación de una oferta y la ejecución de un contrato con JMS Outdoor Solutions, LLC para la construcción de salpicaderos en los parques Xavier Lunan y Tyrone Crabb en un monto de \$309,333.33*

5. Agreement with ARCADIS for Professional Engineering Services North Street Sewer Separation LTCP Project

Resolution authorizing the City Manager to accept a proposal and enter into an agreement for professional engineering services with Arcadis of New York Inc. for Phase II of the Combined Sewer Overflow Long Term Control Plan form the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project in an amount not to exceed \$170,000.00

*Resolución que autoriza al Gerente de la Ciudad a aceptar una propuesta y entrar en un acuerdo para servicios profesionales de ingeniería con Arcadis of New York Inc. para la Fase II del Plan de Control a Largo Plazo del Desbordamiento del Alcantarillado Combinado del Proyecto de Separación del Alcantarillado de la Calle Norte entre la Avenida Fullerton y la Avenida Robinson en una cantidad que no exceda \$170,000.00*

6. Allocation of \$500,000 in ARPA Funds to the North Street Sewer Separation LTCP Project

Resolution authorizing and allocating \$500,000.00 of American Rescue Plan Act of 2021 funding to the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project as part of the City of Newburgh Long Term Control Plan

*Resolución que autoriza y asigna 500.000,00 dólares de los fondos de la Ley del Plan de Rescate Americano de 2021 al Proyecto de Separación de Alcantarillado de la Calle Norte entre la Avenida Fullerton y la Avenida Robinson como parte del Plan de Control a Largo Plazo de la Ciudad de Newburgh*

7. Award Bid No. 10.22 - Sludge Disposal Services at WWTP

Resolution to authorize the award of a bid and the execution of a contract with New England Waste Services of ME, Inc. for dewatered sludge disposal services at the City of Newburgh Waste Water Treatment Plant for a unit cost of \$150.66 per wet ton

*Resolución que autoriza la adjudicación de una oferta y la ejecución de un contrato con New England Waste Services of ME, Inc. para los servicios de eliminación de lodos deshidratados en la planta de tratamiento de aguas residuales de la Ciudad de Newburgh a un costo unitario de \$150.66 dólares por tonelada húmeda*

8. Proposal with Ryan Biggs Clark Davis for Professional Services at the Wastewater Treatment Plant

Resolution accepting a proposal and authorizing the City Manager to execute a contract with Ryan Biggs Clark Davis Engineering & Surveying, D.P.C. for professional engineering services for a concrete condition assessment of the primary and secondary clarifier tanks and the influent and effluent channels at the Wastewater Treatment Plant in an amount not to exceed \$45,000.00

*Resolución que acepta una propuesta y autoriza al Gerente de la Ciudad a ejecutar un contrato con Ryan Biggs Clark Davis Engineering & Surveying, D.P.C. para servicios profesionales de ingeniería para una evaluación del estado del concreto de los tanques del clarificador primario y secundario y de los canales afluentes y efluentes en la Planta de Tratamiento de Aguas Residuales en una cantidad que no exceda \$45,000.00*

#### Finance/Finanza

9. Donations - City Annual Events 2022

Resolution authorizing the City Manager to accept donations in support of the City of Newburgh's annual events for 2022

*Resolución que autoriza al Gerente de la Ciudad a aceptar donaciones en apoyo de los eventos anuales de la Ciudad de Newburgh para 2022*

10. Contracts - City Annual Events 2022

Resolution authorizing the City Manager to enter into agreements with various parties to provide performing arts and related services in connection with the City of Newburgh's annual events for 2022

*Resolución que autoriza al Gerente de la Ciudad a entrar en acuerdos con diversas partes para brindar artes escénicas y servicios relacionados en conexión con los eventos anuales de la Ciudad de Newburgh para 2022*

#### Grants/Contracts/Agreements / Becas /Contratos/Convenios

11. 2023 Police Traffic Services Grant

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Governor's Traffic Safety Committee 2023 Police Traffic Services Program Grant in an amount not to exceed \$46,000.00 with no City match required

*Resolución que autoriza al Gerente de la Ciudad a solicitar y aceptar si es otorgada una subvención del Comité de Seguridad Vial del Gobernador del Estado de Nueva York para el 2023 Programa de Servicios Policiales de Tráfico en una cantidad que no exceda \$46,000.00 el cual no requiere que la Ciudad iguale los fondos*

12. 2023 Child Passenger Safety Incentive Grant

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Governor's Traffic Safety Committee 2023 Child Passenger Safety Incentive Program Grant in an amount not to exceed \$40,000.00 with no City match required

*Resolución que autoriza al Gerente de la Ciudad a solicitar y aceptar si se le otorga un Comité de Seguridad Vial del Gobernador del Estado de Nueva York para el 2023 Programa de Incentivos para la Seguridad de los Pasajeros Infantiles en una cantidad que no exceda 40.000,00 el cual no requiere que la Ciudad iguale los fondos*

13. Agreement with Orange County for Summer Youth Employment

Resolution authorizing the City Manager to enter into an agreement with the County of Orange for the Summer Youth Employment and Training Program to provide young people to work for the City of Newburgh for the summer of 2022

*Resolución que autoriza al Gerente de la Ciudad a entrar en un acuerdo con el Condado de Orange para el Programa de Empleo y Capacitación Juvenil para proporcionar a los jóvenes trabajos en la Ciudad de Newburgh para el verano del 2022*

Police Department

14. Live Scan Machine Donation

Resolution authorizing the City Manager to accept a donation of one LiveScan Station Ruggedized Mugshot from the Village of Hempstead for use by the City of Newburgh Police Department

*Resolución que autoriza al Gerente de la Ciudad a aceptar la donación de una estación LiveScan para fotografías policiales reforzadas del Pueblo de Hempstead para su uso por el Departamento de Policía de la Ciudad de Newburgh*

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 2 WITH WSP USA INC.  
FOR ADDITIONAL RIGHT-OF-WAY ACQUISITION SUPPORT SERVICES  
IN THE AMOUNT OF \$1,457.00  
FOR THE REPLACEMENT OF THE WALSH ROAD BRIDGE**

**WHEREAS**, a Project for the Bridge Replacement of Walsh Road over Quassaick Creek (BIN 2223620) in the City of Newburgh, Orange County, PIN 8761.40 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% federal funds and 20% non-federal funds; and

**WHEREAS**, Resolution No. 143-2017 adopted by the City of Newburgh on June 12, 2017 approved and agreed to advance the Project by making a commitment of 100% of the non-federal share of costs of preliminary engineering and right-of-way incidental work by authorizing the City Manager to execute a Master Federal Aid Local Project Agreement with the New York State Department of Transportation ("NYSDOT"); and

**WHEREAS**, by Resolution No. 212-2017 of August 14, 2017, the City Council authorized the City Manager to execute an Agreement with WSP USA, Inc. in an amount not to exceed \$400,000.00 for design, preliminary engineering, right-of-way and construction management; and

**WHEREAS**, by Resolution No. 258-2021 of November 8, 2021, the City Council authorized the City Manager to execute Supplemental Agreement No. 1 with WSP USA, Inc. in the amount of \$23,073.00 for additional design, preliminary engineering, right-of-way and construction management services; and

**WHEREAS**, WSP USA Inc. has submitted a letter proposal for Supplemental Agreement No. 2 for additional right-of-way acquisition support services in the amount of \$1,457.00, which cost shall be derived through the Federal Aid Project PIN#8761.40 up to 80% and the remaining 20% local match from the 2016 BAN and the OCTC TIP Reserve Fund Budget; and

**WHEREAS**, the City of Newburgh finds that authorizing the City Manager to execute Supplemental Agreement No. 2 with WSP USA Inc. is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Newburgh that the City Manager be and he is hereby authorized to execute Supplemental Agreement No. 2 with WSP USA, Inc. in the amount of \$1,457.00 for additional right-of-way acquisition services for the Bridge Replacement of Walsh Road over Quassaick Creek (BIN 2223620) in the City of Newburgh, Orange County, PIN 8761.40.



WSP USA Inc.  
500 Summit Lake Drive  
Suite 450  
Valhalla, NY 10595  
Tel.: 1 914 747-1120

March 18, 2022

Mr. Jason C. Morris, PE  
City Engineer  
City Hall – Department of Engineering  
83 Broadway  
Newburgh, New York 12550

Re: Request for SA#2 to Agreement between City of Newburgh and WSP USA Inc.  
Professional Engineering Services  
PIN 8761.40 – Replacement of Walsh Road Bridge over Quassaick Creek

---

Dear Mr. Morris:

Please accept this letter as written request for an amendment to the above-referenced contract. This amendment is being prepared to capture the effort for title research and title certification on the CSX right-of-way acquisition necessary to the project work. Our right-of-way subconsultant, R.K. Hite & Co., Inc. has prepared the attached document that gives additional details on the scope and fee associated with this request.

The additional funding allocation is summarized in the table below

	Current Budget	Change	New Budget
Direct Technical Labor (WSP)*	\$358,770.25	\$0	\$358,770.25
Direct Non-Salary Costs:			
WSP out of pocket costs	\$20,612.50	\$0	\$20,612.50
Subconsultant (KSE)	\$12,593.25	\$0	\$12,593.25
Subconsultant (RKH)	\$31,097.00	\$1,457.00	\$32,554.00
TOTAL CONTRACT VALUE	\$423,073.00	\$1,457.00	\$424,530.00

\*includes overhead and fixed fee multipliers

The formal cost proposal for the above out-of-scope work attached here for your review and approval. Feel free to contact me with any questions or concerns. Thank you.

Sincerely,  
WSP USA Inc.

By   
Nicole Shute, P.E.  
Project Manager

March 8, 2022

WSP  
500 Summit Lake Drive  
4<sup>th</sup> Floor, Suite 450  
Valhalla, NY 10595

Attention: Nicole C. Shute, P.E.

Re: PIN 8761.40 – Walsh Road over Quassaick Creek Bridge  
Request for Supplemental Agreement 02  
City of Newburgh, Orange County, NY

Dear Nicole:

R.K. Hite is pleased to submit the following request for a supplemental agreement for the referenced project. The supplemental agreement is necessary due to changes in the scope of services.

**Scope of Services – Additional Effort**

5.012 & 5.013 – Title Research and Title Certification

In the original scope of services, R.K. Hite assumed 2 properties would be impacted by the project. As the design process progressed, it was determined that the project would impact an additional property. R.K. Hite submitted a request for a supplemental agreement for the additional property. In the supplemental request, R.K. Hite assumed satisfactory evidence of title would be provided by others. Due to the fact the title documentation has not been forthcoming, R.K. Hite will complete a last owner title search and certification on the property.

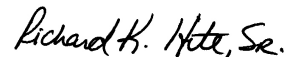
Fee:

The estimated fee to complete the tasks state above is \$1,457.00. Attached is a breakdown of the estimated costs.

Thank you for your consideration in this matter. Please call with any questions or comments.

Sincerely,

R.K. Hite & Co., Inc.



Richard K. Hite, Sr.  
President

Exhibit B, Page 1  
 Specific Hourly Rate Schedule  
 March 8, 2022 SA 02 (rev0)  
 R.K. Hite & Co., Inc.

**Project Title:** Walsh Road over Quassaick Creek  
**PIN:** 8761.40  
**City:** Newburgh  
**County:** Orange

Job Title	Hourly Rates			Overtime Category
	Current	Projected (2022)	Maximum	
Principal	\$144.00	\$148.00	\$148.00	A
Project Manager	\$106.00	\$110.00	\$110.00	A
Appraisal Reviewer	\$100.00	\$103.00	\$103.00	B
Relocation Specialist	\$100.00	\$103.00	\$103.00	B
Field Coordinator	\$77.00	\$80.00	\$80.00	B
Property Rights Specialist	\$72.00	\$75.00	\$75.00	B
Title Specialist	\$70.00	\$72.00	\$72.00	B
Title Examiner	\$72.00	\$75.00	\$75.00	B
Data Manager	\$84.00	\$87.00	\$87.00	B
Data Technician	\$68.00	\$10.00	\$10.00	B
Secretary	\$42.00	\$43.00	\$43.00	B
Title Attorney	\$125.00	\$125.00	\$100.00	A
Appraiser	\$90.00	\$90.00	\$90.00	A
EDPL Attorney	\$250.00	\$250.00	\$250.00	A

NOTE:  
 Hourly rates shall not exceed those shown above.

---

#### OVERTIME POLICY

Category A: No overtime compensation.  
 Category B: Overtime compensated at straight time rate.

**Project Title:** Walsh Road over  
Quassaick Creek

**PIN:** 8761.40

**City:** Newburgh

**County:** Orange

STAFFING TABLE

**R.K. HITE & CO., INC.**

TASK	DESCRIPTION		JOB TITLE								TOTALS
			PROJECT MANAGER	APPRAISAL REVIEWER	PROPERTY RIGHTS SPECIALIST	TITLE SPECIALIST	TITLE REVIEWER	DATA BASE MANAGER	DATA TECHNICIAN	SECRETARY	
<b>GENERAL</b>											
1.05	Project Familiarization		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>INCIDENTAL PHASE</b>											
5.01	Abstract Request Map and Title Search		1.25	0.00	0.00	12.00	1.50	0.00	1.00	0.75	16.50
5.02	Right of Way Survey		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.03	Right of Way Mapping		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.04	Right of Way Plan		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.06	Public Hearings/Meetings		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.07	Property Appraisals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.08	Appraisal Reviews		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Incidental Phase)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		1.25	0.00	0.00	12.00	1.50	0.00	1.00	0.75	16.50
<b>ACQUISITION PHASE</b>											
5.09	Negotiations & Property Acquisition		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Acquisition Phase)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL HOURS</b>			1.25	0.00	0.00	12.00	1.50	0.00	1.00	0.75	16.50
<b>PROJECTED HOURLY RATE</b>			\$110.00	\$103.00	\$75.00	\$72.00	\$75.00	\$87.00	\$10.00	\$43.00	
<b>LABOR COST</b>			\$137.50	\$0.00	\$0.00	\$864.00	\$112.50	\$0.00	\$10.00	\$32.25	\$1,156.25

**Project Title:** Walsh Road over  
Quassaick Creek  
**PIN:** 8761.40  
**City:** Newburgh  
**County:** Orange

Direct Non-Salary

**R.K. HITE & CO., INC.**

TASK	DESCRIPTION					TOTALS
			TITLE ATTORNEY	APPRAISER	Closing/EDPL ATTORNEY	
<b>GENERAL</b>						
1.05	Project Familiarization		0.00	0.00	0.00	0.00
1.07	Cost and Progress Reporting		0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		0.00	0.00	0.00	0.00
<b>INCIDENTAL PHASE</b>						
5.01	Abstract Request Map and Title Search		2.00	0.00	0.00	2.00
5.02	Right of Way Survey		0.00	0.00	0.00	0.00
5.03	Right of Way Mapping		0.00	0.00	0.00	0.00
5.04	Right of Way Plan		0.00	0.00	0.00	0.00
5.05	Right of Way Cost Estimate		0.00	0.00	0.00	0.00
5.06	Public Hearings/Meetings		0.00	0.00	0.00	0.00
5.07	Property Appraisals		0.00	0.00	0.00	0.00
5.08	Appraisal Reviews		0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Incidental Phase)		0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		2.00	0.00	0.00	2.00
<b>ACQUISITION PHASE</b>						
5.09	Negotiations & Property Acquisition		0.00	0.00	0.00	0.00
5.10	Relocation Assistance (Acquisition Phase)		0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		0.00	0.00	0.00	0.00
<b>TOTAL HOURS</b>			2.00	0.00	0.00	2.00
<b>PROJECTED HOURLY RATE</b>			\$125.00	\$90.00	\$250.00	
<b>LABOR COST</b>			\$250.00	\$0.00	\$0.00	\$250.00

**Project Title:** Walsh Road over Quassaick Creek  
**PIN:** 8761.40  
**City:** Newburgh  
**County:** Orange

Per Diem	0 Nights @	\$154.00 /night	\$0.00
----------	------------	-----------------	--------

Trips	Vehicle Type	No. Trips	Mile per Trip	Total Miles			
Incidental Phase							
To Site	Auto	0	360	0			
Local	Auto	0	10	0			
Acquisition Phase							
To Site	Auto	0	260	0			
Local	Auto	0	10	0			
				0	@	\$0.560	<u>\$0.00</u>
							\$0.00
Reproduction, Drawings & Reports							\$46.75
Telephone							\$1.00
Postage & Deliveries							\$0.00
Supplies and Miscellaneous							\$3.00
Recording Fees							\$0.00
TOTAL DIRECT NON-SALARY COSTS							<u>\$50.75</u>

**Project Title:** Walsh Road over  
Quassaick Creek

EXHIBIT B, PAGE 4  
Summary  
March 8, 2022 SA 02 (rev0)  
R.K. HITE & CO., INC.

**PIN:** 8761.40  
**City:** Newburgh  
**County:** Orange

	<u>221 Incidental</u>	<u>222 Acquisition</u>	<u>TOTAL</u>
ITEM 1A, (estimated - subject to audit)	\$1,156.25	\$0.00	\$1,156.25
ITEM 1B (estimated - subject to audit)			
Item II, Direct Non-Salary Cost (estimated - subject to audit)	\$50.75	\$0.00	\$50.75
Item II, Direct Non-Salary Cost (Sub-Contractor Cost) (estimated - subject to audit)			
Item III, Overhead (estimated - subject to audit)			
Item IV, Fixed Fee (negotiated)			
Item II, Direct Non-Salary Cost (Title/Attorney) (estimated -subject to audit)	\$250.00	\$0.00	\$250.00
Item II, Direct Non-Salary Cost (Closing/EDPL Attorney) (estimated -subject to audit)	\$0.00	\$0.00	\$0.00
Item II, Direct Non-Salary Cost (Appraiser) (estimated -subject to audit)	\$0.00	\$0.00	\$0.00
	\$1,457.00	\$0.00	<u>\$1,457.00</u>

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE AWARD OF A BID TO AND  
THE EXECUTION OF A CONTRACT WITH JMS OUTDOOR SOLUTIONS, LLC  
FOR THE CONSTRUCTION OF SPLASH PADS AT XAVIER LUNAN AND  
TYRONE CRABB PARKS IN THE AMOUNT OF \$309,333.33**

**WHEREAS**, by Resolution No. 199-2021 of August 9, 2021 and Resolution No. 29-2022 of February 14, 2022, the Council of the City of Newburgh authorized professional engineering services contracts with Clark Patterson Lee for two stand-alone splash pads to be located at Xavier Lunan Park and Tyrone Crabb Park; and

**WHEREAS**, the City of Newburgh has duly advertised for bids for the construction of 2 stand-alone splash pads to be located at Xavier Lunan Park and Tyrone Crabb Park; and

**WHEREAS**, 1 bid was received from JMS Outdoor Solutions LLC for the Lump Sum Bid Price of \$153,333.33 for Xavier Lunan Park, and an Add Alternate Price of \$156,000.00 for Tyrone Crabb Park, for a combined total contract amount of \$309,333.33; and

**WHEREAS**, funding for the construction phase of the splash pads at Xavier Lunan Park and Tyrone Crabb Park shall be derived from CD1.8686.0400.8125.2018, CD1.8686.0400.8125.2019, and CD1.8686.0400.8125.2020;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that that the bid for construction of the 2 stand-alone splash pads at Xavier Lunan Park and Tyrone Crabb Park be and it hereby is awarded to JMS Outdoor Solutions LLC in a total amount not to exceed \$309,333.33; and

**BE IT FURTHER RESOLVED**, by the Council of the City of Newburgh that the City Manager be and he is hereby authorized to enter into a contract for such work in this amount.

UNOFFICIAL LOW-BID TABULATION

CITY OF NEWBURGH, NY

PROJECT NAME: Bid #5.22 - Splash Pads for Xavier Lunan and Tyrone Crabb Parks      BID OPENING: Thursday, March 24, 2022 at 11:00 AM (EST)

Bid Opening Meeting: Began at 11:02 AM and closed at 11:07 AM

Present: Elizabeth Garrison, Administrative Assistant to the Commissioner of Public Works & City Engineer (Opened and read aloud Bids received); Janice Gaston, City Comptroller (Witnessed Opening of Bids received); Ryan Ciancanelli, Assistant City Comptroller (Recording of Bids received); Zakia Alam, Junior Civil Engineer (Project Manager)

This Non-Public Bid Opening was live-streamed online for public access as indicated in the Invitation for Bids.

Bidder Name	Time Stamped	Sealed and Clearly Marked	Original <i>(Blue Ink)</i> and Copy	Bid Form <small>(submitted on City Form)</small>	Addenda 1 and 2	Resolution of Board of Directors	Bidder's Qualifications Questionnaire	Affidavit of Workers' Comp <i>(Notarized)</i>	Non-Collusion Bidding Affidavit <i>(Notarized)</i>	Iranian Energy Divestment Act Affidavit <i>(Notarized)</i>	Form of Security <i>(Bond on City Form or Certified Check)</i>	Line Item 1: Lump Sum Bid Price <i>(Xavier Lunan Splash Pad)</i>	<i>Line Item 2: Allowance: \$10,000.00</i>	Total Lump Sum Bid Price <i>(Items 1 and 2)</i>	Add Alt. No. 1 <i>(Tyrone Crabb Park Splash Pad)</i>	Total Lump Sum Price <i>and Add Alt. No. 1</i>
JMS Outdoor Solutions LLC	3/24/22 @ 10:33 AM (by RVV)	√	√	√	√	√	√	√	√	√	Certified Check in lieu of Bond	\$143,333.33	<i>\$10,000.00</i>	\$153,333.33	\$156,000.00	\$309,333.33

March 29, 2022

Jason Morris, P.E.  
Commissioner of Public Works & City Engineer  
City of Newburgh  
83 Broadway  
Newburgh, NY 12550

**SUBJECT: RECOMMENDATION FOR AWARD – Splash Pad(s)**

Dear Mr. Morris:

Pursuant to receipt of sealed bids on the morning of 24 March 2022 for the Splash Pad(s), our office has made a review of the bid forms, as submitted.

This project involves in general, splash pad equipment, pad, sidewalks, and associated piping for one splash pad at Xavier Lunan Park with an alternate add for a second splash pad at Tryonne Crab Park. One bid was received for the following amounts:

Base Bid	Xavier Lunan	\$153,333.33
Alternate Add	Tryonne Crab	\$156,000.00
Total		\$309,333.33

After reviewing of the scope of work and proposal submitted, it is our opinion that the bid values are reasonable and consistent with current construction costs. JMS Outdoor Solutions, LLC. have completed multiple projects our clients in the past. Their work was satisfactory and completed in a timely manner.

Based on the above, it is our recommendation that, if project funding permits, the City award the project to JMS Outdoor Solutions, LLC. If the City chooses to award the Bid, a notice of award should be forwarded to the contractor.

If you have questions regarding this recommendation or if you require additional information, please contact the undersigned at your convenience.

Very truly yours,



John Szarowski, P.E., CPESC, CPSWQ, CPMSM, LEED-AP  
Senior Project Manager  
845-686-2327

S.22 BID  
Splash Pads

SMS Outdoor  
Solutions LLC



RJV  
10:33 A.M.  
3/24/2022

6 S. Westcott Rd  
Schenectady, NY 12306

SECTION 00 41 13

BID FORM

**Project Identification:** Splash Pad(s)

**Contract Identification And Number:** Bid No. 5.22

**Submitted To:** City of Newburgh

83 Broadway - 4th Floor , Newburgh, NY 12550

Attn: City Comptroller

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicted in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders. This Bid will remain subject to acceptance for forty-five (45) days after the day of the submission deadline. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents as more fully set forth in the Agreement, that:

- a. BIDDER has examined and carefully studied the Notice to Bidders, Bid Documents and the following Addenda receipt of all which is hereby acknowledged:

List Addenda by Addendum Number and Date:

Addendum Number 1 3/4/22

Addendum Number 2 3/16/22

- b. BIDDER has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work. Alternatively, in lieu of such, do solely and completely accept all risks inherent in not doing so.
- c. BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
- d. BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) which have been provided in paragraph 4.2 of the General Conditions. BIDDER accepts the determination set forth in paragraph 4.2 of the General Conditions of the extent of the "technical data" contained in such reports and drawings upon which BIDDER is entitled to rely as provided in paragraph 4.2 of the General Conditions. BIDDER acknowledges that such reports and drawings are not Contract Documents and may not be complete for BIDDER's purposes. BIDDER acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicted in the Bid Documents with respect to underground facilities at or contiguous to the site. BIDDER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by BIDDER and safety precautions and programs incident thereto. BIDDER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price, and other terms and conditions of the Contract Documents.
- e. BIDDER is aware of the general nature of Work to be performed by OWNER and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.

- f. BIDDER has correlated the information known to BIDDER, information and observation obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
  - g. BIDDER has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  - h. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and, BIDDER has not sought by collusion to obtain for itself any advantage over any other BIDDER or over OWNER.
  - i. Any other representation required by Laws and Regulations.
4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s). The Lump Sum Quotation shall be the cost of the Work for the Project outlined and described in all of the Contract Documents for the work associated with Xavier Lunan Park, in place, complete. Add Alt. No. 1 is for all work associated with Tyrone Crab Park, in place, complete. The City shall make the determination post bid as to how to proceed based upon the bid proposals.

1. LUMP SUM QUOTATION, Xavier Lunan Splash Pad:

One hundred forty three thousand three hundred thirty three and	<i>Written or Typed in Text</i>	\$	143,333.33
			<i>thirty three cents Numerical</i>

2. ALLOWANCE

Ten thousand dollars		\$10,000	<i>Numerical</i>
----------------------	--	----------	------------------

Total including the 10,000 allowance (Line 1 + Line 2)

One hundred fifty three thousand three hundred thirty three and thirty three	<i>Written or Typed in Text</i>	Cents	153,333.33
			<i>Numerical</i>

ADD ALT. NO. 1, Tyrone Crab Park Splash Pad

one hundred fifty six thousand dollars	<i>Written or Typed in Text</i>	\$	156,000.00
			<i>Numerical</i>

5. BIDDER agrees that the Work will be substantially complete and ready for final payment in accordance with paragraph 14.13 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement. BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.
6. The following documents are attached to and made a condition of this Bid:
  - a. Resolution of Board of Directors
  - b. Non-Collusion Bidding Affidavit
  - c. Required BIDDER's Qualification Statement with supporting data
  - d. Affidavit of Workers' Compensation
  - e. Iranian Energy Sector Divestment
7. Communications concerning this Bid shall be addressed to, the address of BIDDER indicated below:

Sake Schumaker

6 South Westcott Rd

Rotterdam, NY 12306

518-852-8244

8. Terms used in this Bid which are defined in the General Conditions or Instructions will have the meanings indicated in the General Conditions or Instructions.

SUBMITTED on: March 24 2022  
Month Day Year

State Contractor License No.: \_\_\_\_\_

If BIDDER is:

**An Individual**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Doing business as \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**A Partnership**

By: JMS Outdoor Solutions LLC

*Firm Name*

*Seal*

General Partner Jacob Schumaker - President

Business Address: 6 South Westcott Rd Schenectady, NY 12306

Phone Number: 518-852-8244

**A Corporation**

By: \_\_\_\_\_

*Corporation Name*

*Seal*

State of Incorporation: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_ Title: \_\_\_\_\_

Attestation: \_\_\_\_\_

*Secretary*

*Seal*

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date qualified to do business: \_\_\_\_\_

**A Joint Venture**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Address: \_\_\_\_\_

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Address: \_\_\_\_\_

Official Communications Address: \_\_\_\_\_

Official Communications Phone Number: \_\_\_\_\_

Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.

**CERTIFIED COPY OF RESOLUTION  
OF**

**BOARD OF DIRECTORS OF**

**Splash Pad(s)**

**Bid No. 5.22**

City of Newburgh, New York

N/A

*Name of Corporation*

Resolved that

N/A

*Authorized Signatory*

N/A

*Title*

of

N/A

*Name of Corporation*

Authorized to sign and submit the Bid of the Corporation for

the following project:

Splash Pad(s)

and to include in such Bid the Certificate as to Non-Collusion, and for any inaccuracies or misstatements in such Certificate this Corporate Bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the Resolution adopted by:

N/A

*Name of Corporation*

At a meeting of its Board of Directors held on the

N/A

day of

N/A

20

By:

N/A

Title:

N/A

*Seal*

**This form must be completed if the Bidder is a Corporation**

SECTION 00 43 13.14

BIDDER'S QUALIFICATION QUESTIONNAIRE

Splash Pad(s)

Bid No. 5.22

City of Newburgh, Orange County, New York

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink).

1. How many years has your firm been in business as a Contractor?

in years: Sole Prop. for 5 years, formed LLC under same name 1 year

2. List projects of this nature that you have completed in the last three (3) years, and give the name, address and telephone number of a reference from each. Also give the completion date, the original contract bid price and the completed cost of each project listed (use additional sheet, if necessary).

2021 Deitz splashpad. City of Kingston Leore Kushner 116,000  
 2021 Crandel Park, Queensbury NY Leore Kuser 46,500  
 2021 Beter Park, Moreau, NY Leore Kuser 61,520  
 2020 Woodlawn Park Schectady NY Leore Kushner 45,000  
 518-603-7889

3. List projects presently under construction by your firm, the dollar volume of the contract and the percentage completion of the contract.

Wallingford splash Pad Schectady NY  
 53,333 95% complete  
 Dave @ 716 481-0891

4. Work awarded to you; if so, state where and why.

N/A

5. What equipment do you own that is available for this work?

NewHolland C332 Skid Steer  
 Toro TX425 Dingo mini skid steer

6. What equipment do you plan to rent or purchase for this work?

4 ton min. excavator

7. Have you ever performed work under the direction of a Professional Engineer or Registered Architect? If so, list up to three (3) such firms giving the name of the firm, its address, telephone number and the name of the project. (List most recent projects).

N/A

8. Give the name, address and telephone number of an individual who represents each of the following and whom the OWNER may contact to investigate your financial responsibility: a surety, a bank, and a major material supplier.

9. Provide a financial statement for your company. This should include a balance and income statement for your most recent fiscal year. A certified audit is preferred but not required. Use an insert sheet, if needed. Only three (3) lowest bidders shall submit this information (if requested by OWNER) to the OWNER within forty-eight (48) hours of the opening of the Bids.

10. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.

The business is a JMS Outdoor Solutions, LLC  
Type of Legal Entity

The address of principal place of business is:

6 S. Westcott Rd  
Schectady NY 12306

The names of the corporate officers, or partners, or individual doing business under a trade:

Jacob M. Schumaker

SECTION 00 43 15

NON-COLLUSION BIDDING AFFIDAVIT

Splash Pad(s)

Bid No. 5.22

City of Newburgh, Orange County, New York

STATE OF: New York )

) SS:

County of: Schenectady )

I, Jacob Schumaker of the Town, Village, City of Rotterdam  
in the County of Schenectady and the State of New York

of full age, being duly sworn according to law on my oath depose and say that:

I am Jacob Schumaker, an officer of the firm of Sms Outdoor Solutions LLC  
the Bidder making the Proposal for the above named Work, and that I executed the said Proposal with full authority to do so; that  
said Bidder has not, directly or independently, entered into any agreement, participated in any collusion, or otherwise in connection  
with the above named work; and that all statements contained in said Proposal and in this affidavit are true and correct, and made  
with the full knowledge that the City of Newburgh, NY as OWNER relies upon the truth of the statements contained in said Proposal  
and in the statements contained in this affidavit in awarding the contract for said work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure contract upon an agreement or  
understanding for a commission, percentage, brokerage or contingent fee, except bonafide employees or bonafide established  
commercial or selling agencies maintained by Sms Outdoor Solution

Subscribed and sworn to Jacob Schumaker President  
Name of Affiant Contractor Name Title of Affiant

[Signature]

Signature of Affiant (in blue ink)

before me this 22<sup>nd</sup> day of March, 20 22

Notary Public of [Signature] New York State

My commission expires: April 8, 2023

Notary Signature: [Signature]

Affix Notary Seal or Stamp below

NATHAN E. WAIT  
Notary Public, State of New York  
No. 01WA6390069  
Qualified in Schenectady County  
Commission Expires April 8, 2023

This Affidavit must be completed by all Bidders

SECTION 00 43 13.15

AFFIDAVIT - WORKERS' COMPENSATION

Splash Pad(s)

Bid No. 5.22

City of Newburgh, Orange County, New York

STATE OF: New York

)

) SS:

County of: Schenectady

)

I, Jacob Schumaker of the Town, Village, City of Rotterdam

in the County of Schenectady and the State of New York

of full age, being duly sworn according to law on my oath depose and say that:

I am Jacob Schumaker, an officer of the firm of SMS Outdoor Solutions LLC

being duly sworn, deposes and says that he now carries or that he has applied for a Workers' Compensation Policy to cover the operations, as set forth in the preceding contract, and to comply with the provisions thereof.

SMS Outdoor Solutions LLC

Contractor Name

Subscribed and sworn to

Jacob Schumaker

Name of Affiant

President

Title of Affiant

[Signature]

Signature of Affiant (in blue ink)

before me this 22<sup>nd</sup> day of March, 20 22

Notary Public of New York State

My commission expires: April 8, 2023

Affix Notary Seal or Stamp below

NATHAN E. WAIT  
Notary Public, State of New York  
No. 01WA6390069  
Qualified in Schenectady County  
Commission Expires April 8, 2023

Notary Signature:

[Signature]



SECTION 00 43 20

**Certification Pursuant to Section 103-g of the New York State General Municipal Law  
IRANIAN ENERGY SECTOR DIVESTMENT ACT AFFIDAVIT**

**125-129 Grand Street Underground Storage Tank Removal (PBS No. 3-172901) - Bid # 18.21**


City of Newburgh, New York

- 1 By submission of this Bid/Proposal, each Bidder/Proposer and each person signing on behalf of any Bidder/Proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- 2 A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph 1 above has not been complied with; provided, however, that in any case the Bidder/Proposer cannot make the foregoing certification set forth in Paragraph 1 above, the Bidder/Proposer shall so state and shall furnish with the Bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph 1 above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the Bid/Proposal is made, or his/her designee, may award a Bid/Proposal, on a case by case business under the following circumstances:
  - i. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
  - ii. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

Name: Jacob Schumaker Title: President

Signature: 

Date: 3/22/22 Company Name: Sms outdoor solutions LLC

Subscribed and sworn to Jacob Schumaker President  
Name of Affiant Title of Affiant  
  
Signature of Affiant (in blue ink)

before me this 22<sup>nd</sup> day of March, 20 22

Notary Public of New York State

My commission expires: April 8, 2023

Notary Signature: 

Affix Notary Seal or Stamp below

NATHAN E. WAIT  
Notary Public, State of New York  
No. 01WA6390069  
Qualified in Schenectady County  
Commission Expires April 8, 2023

**This Affidavit must be completed by all Bidders**



4 Winners Circle | Albany, NY 12205

FORWARDING SERVICE REQUESTED

BID SECURITY



THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



4 Winners Circle  
Albany, NY 12205

# OFFICIAL CHECK

29-7327  
2213

No. 0000928480

03/23/22

\$14,967.00

PAY \*\*\* Fourteen Thousand Nine Hundred Sixty-Seven Dollars and 00 Cents \*\*\*

VOID AFTER 180 DAYS

TO THE  
ORDER  
OF

\*CITY OF NEWBURGH\*

RE: BID 5.22



*Cornik*

⑈0000928480⑈ ⑆221373273⑆ 2301500000⑈

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL  
AND ENTER INTO AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES  
WITH ARCADIS OF NEW YORK INC. FOR PHASE II OF  
THE COMBINED SEWER OVERFLOW LONG TERM CONTROL PLAN FOR  
THE NORTH STREET SEWER SEPARATION  
BETWEEN FULLERTON AVENUE AND ROBINSON AVENUE PROJECT  
IN AN AMOUNT NOT TO EXCEED \$170,000.00**

**WHEREAS**, by Resolution No. 219-2011 of October 24, 2011, the City Council of the City of Newburgh, New York authorized the City Manager to execute a Consent Order with the New York State Department of Environmental Conservation to resolve violations at the Wastewater Treatment Plant and for the development of the Long Term Control Plan (“LTCP”); and

**WHEREAS**, the City submitted its Phase I LTCP and by Resolution No. 303-2015 of November 23, 2015, the City Council authorized the City Manager to execute a Modification Order on Consent approving a Compliance Schedule for Phase I through V of the LTCP; and

**WHEREAS**, Arcadis of New York, Inc. has submitted a letter proposal for professional engineering services to complete the planning and preliminary engineering for the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project (the “Project”) included in Phase II of the LTCP Schedule of Compliance; and

**WHEREAS**, the scope of services will include field surveys, hydrologic and hydraulic evaluation, and preparation of an engineering report and a full environmental assessment form; and

**WHEREAS**, funding for the cost of the services an amount not to exceed \$170,000.00 shall be derived from an allocation of American Rescue Plan Act funds; and

**WHEREAS**, this Council determines that accepting the proposal and executing a contract with Arcadis of New York, Inc. in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to accept the letter proposal and execute a professional engineering services agreement with Arcadis of New York, Inc. in an amount not to exceed \$170,000.00 to complete the planning and preliminary engineering for the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project included as part of Phase II of the Long Term Control Plan for the City’s Combined Sewer Collection System.

Jason Morris, PE  
Commissioner of Public Works & City Engineer  
City of Newburgh  
83 Broadway  
Newburgh, New York 12550

Arcadis of New York, Inc.  
855 Route 146  
Suite 210  
Clifton Park  
New York 12065  
Phone: 518 250 7300  
Fax: 518 371 2757  
[www.arcadis.com](http://www.arcadis.com)

Date: March 22, 2022

Our Ref: 30129146

Subject: **Proposal for Engineering Service for North Street Sewer Separation**

Dear Mr. Morris,

Arcadis is pleased to provide the City of Newburgh (City) with this letter proposal for planning and preliminary engineering services required to comply with the Order on Consent schedule for the City's Long Term Control Plan (LTCP). We appreciate the confidence the City has in our ability to deliver results for the improvement of critical infrastructure and regulatory compliance.

### **Project Understanding**

The City has several separate storm sewers that discharge to combined sewers where no immediate viable drainage outfall is available. This is the case for the separate storm sewer on Robinson Avenue between Rural Lane and North Street, which ties into the combined sewer at North Street and eventually flows to Regulator No. 2. The area where this storm sewer ties into the combined sewer is reported to experience flooding issues. Providing a separate storm sewer would remove the stormwater collected along a portion of Robinson Avenue and North Street from the combined sewage flows tributary to Regulator No. 2. There is an existing outfall for a separate sewer that discharges to the City owned pond adjacent to I-84. This project will evaluate if the outfall sewer and pond have enough capacity to receive additional stormwater flow that would result from separating the storm sewer on Robinson Avenue between Rural Lane and North Street.

### **Task 1 – Project Kickoff and Data Review**

Arcadis will schedule a kick-off meeting with the City, after reviewing available data and information already provided by the City, to confirm our understanding of City's goals and objectives of the project, as well as to discuss communication protocols, confirm deliverables, schedules, milestones, and additional data that maybe required. Prior to scheduling the project kick-off meeting with the City, Arcadis will evaluate if additional data or information is needed and will prepare and submit a request accordingly. If required, Arcadis will submit Freedom of Information Law (FOIL) requests to the applicable government agencies to gather additional technical information on the stormwater conveyance structures in the project area that are not owned by the City.

### **Task 2 – Field Investigation**

**Bathymetric Survey:** Arcadis will subcontract with a woman owned business (WBE), to perform a bathymetric survey of the pond south of Interstate 84. As part of this survey, the existing bathymetry will be documented in 25-foot by 25-foot grids. The surveyor will also survey the elevation of the pond outlet.

**Topographical Survey:** Arcadis will subcontract with a WBE to complete an instrument field survey. The survey will depict road rights of way, surface features, topography (1-foot contour intervals), improvements, and underground utilities as marked out by Dig Safely New York (water, sewer, electric, natural gas). Elevations of the existing utilities, where access is

Mr. Jason Morris, P.E.  
City of Newburgh  
March 22, 2022

possible through manholes and structures, will be obtained. The survey datum will be NAVD 88 and be completed in AutoCAD format.

CCTV: Arcadis will review CCTV footage provided by the City for approximately 1,700 linear feet of 18-inch diameter combined sewer and 1,200 linear feet of 58 x 36-inch outfall sewer.

Geotechnical Borings: Subsurface soil data will be collected at up to ten (10) selected locations to facilitate the understanding of subsurface conditions by a geotechnical minority owned business enterprise (MBE) subcontractor. The subsurface explorations will be limited to 20-feet deep borings and are only intended to capture soil conditions, and if encountered, proximity to rock and the water table. Boring holes located in paved areas will be backfilled with 1-1/2 sack slurry and cold patched, while boring holes in non-paved areas will be filled with slack slurry and tailings. Prior to drilling, the geotechnical contractor will explore the intended location of each boring with Ground Penetrating Radar (GPR) to search for potential interferences that could be damaged by, or be damaging to, the drill rig. This information will be used to ascertain the proper location of each. In addition, Dig Safely, New York will be contacted to mark out the utility locations in the area to support the GPR exploration and drilling.

### **Task 3 – Hydrologic and Hydraulic Evaluation**

The drainage area contributing flow to the combined storm sewer on Robinson Avenue between Rural Avenue and North Street and the City owned pond south of I-84 will be delineated using topographic data and the City's existing GIS information. A hydraulic model of the proposed and existing storm sewers will be developed to determine their capacity. The hydraulic analysis will be completed using Infoworks.

The hydrologic analysis will be completed using PondPack V8i (Bentley) which is an industry-standard program for producing peak flow rates for a range of standard storm events. The bathymetric data will be applied to the PondPack model to determine the capacity of the pond to receive the additional flow from the separated portion of the storm sewer. Based on the available storage capacity in the pond south of I-84, Arcadis will evaluate the need for additional storage and construction of a pond outlet structure.

### **Task 4 – Prepare Engineering Report**

Arcadis will prepare an engineering report that will generally comply with New York State Environmental Facilities Corporation (NYS EFC) and NYS DEC requirements for regulatory approval and funding solicitation. The report will outline the evaluation and findings of the previous tasks and will include a recommendation for the proposed improvements. Arcadis will prepare a draft report for the City's review and comment. Arcadis will meet with the City to review their comments and how to address them. Arcadis will submit a final report to the NYS DEC and NYS EFC for review and approval. Arcadis will review comments received and prepare a response letter and revise the design accordingly. Arcadis will submit a final report to the City, NYS DEC, AND NYS EFC.

### **Task 5 – Permitting and Funding Support**

Arcadis will prepare a long form environmental assessment form (EAF) for the City's consideration, expecting issuance of the Negative Declaration as an Unlisted Action. Arcadis will support the City for the solicitation of funding from state and federal sources as appropriate for the project.

### **Compensation**

Arcadis will complete the scope of services presented herein for a total not to exceed fee of \$170,000 pursuant to a rate schedule for hours worked plus other direct costs markup of 10 percent.

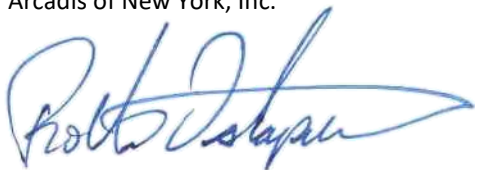
Task	Compensation
Task 1 – Project Kick-off and Data Review	\$8,000
Task 2 – Field Investigation	\$92,000
Task 3 – Hydrologic and Hydraulic Evaluation	\$35,000
Task 4 – Prepare Engineering Report	\$30,000
Task 5 –Permitting and Funding Support	\$5,000
<b>Total</b>	<b>\$170,000</b>

### Schedule

Arcadis will complete the aforementioned scope on or before August 19, 2022, for submission to the NYS DEC in advance of the Order on Consent required submission date of September 4, 2022.

We look forward to continuing assisting the City of Newburgh improve its critical wastewater infrastructure and, again, appreciate the confidence you have in our people. If you have any questions, please do not hesitate to call me at 518-250-7300 at your earliest convenience.

Sincerely,  
Arcadis of New York, Inc.



Robert Ostapczuk, P.E.  
Vice President

Email: robert.ostapczuk@arcadis.com  
Direct Line: (518) 250-7305  
Mobile: (518) 810-6872

CC. A. Brooks, Arcadis

Enclosures:  
Rate Schedule

*This proposal and its contents shall not be duplicated, used or disclosed — in whole or in part — for any purpose other than to evaluate the proposal. This proposal is not intended to be binding or form the terms of a contract. The scope and price of this proposal will be superseded by the contract. If this proposal is accepted and a contract is awarded to Arcadis as a result of — or in connection with — the submission of this proposal, Arcadis and/or the client shall have the right to make appropriate revisions of its terms, including scope and price, for purposes of the contract. Further, client shall have the right to duplicate, use or disclose the data contained in this proposal only to the extent provided in the resulting contract.*

## Rate Sheet

**Hourly Rates:** Charges for services provided will be in accordance with the following schedule:

Rate Schedule	
Grade 1 – Technician/Administrator I	\$60
Grade 2 – Technician/Administrator II	\$75
Grade 3 – Technician/Administrator III	\$85
Grade 4 – Technician/Administrator IV	\$90
Grade 5 – Professional	\$105
Grade 6 – Professional II	\$115
Grade 7 – Staff Professional	\$135
Grade 8 – Project Professional	\$150
Grade 9 – Senior Professional	\$170
Grade 10 – Principal	\$190
Grade 11 – Associate VP or VP	\$240
Grade 12 – VP or Senior VP	\$270

**Reimbursable Expenses.** Except for certain in-house services, project expenses incurred with subcontractors and outside vendors will be invoiced at cost plus 10%. These project expenses may include, but are not limited to: shipping charges; printing; supplies; equipment; traveling expenses; special insurance; licenses; permits; and subcontracted services.

In-house services not subject to handling costs are:

Transportation: \$0.56/mile for vehicles; \$0.66/mile for 4x4 vehicles

**Invoices.** Arcadis will submit invoices to Client for each month during which services were performed. Invoices may include carrying charges at 1.5% per month for delinquent payments outstanding over 30 days and applicable sales or value-added taxes.

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING AND ALLOCATING \$500,000.00 OF  
AMERICAN RESCUE PLAN ACT OF 2021 FUNDING TO  
THE NORTH STREET SEWER SEPARATION  
BETWEEN FULLERTON AVENUE AND ROBINSON AVENUE PROJECT  
AS PART OF THE CITY OF NEWBURGH LONG TERM CONTROL PLAN**

**WHEREAS**, on March 11, 2021, President Joe Biden signed into law the American Rescue Plan Act of 2021 (ARPA) which includes Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds), providing federal payments to all state, local, tribal, and territorial governments in the United States that recipients may use, among other approved uses, to make necessary investments in water and sewer infrastructure; and

**WHEREAS**, the City of Newburgh proposes to allocate \$500,000.00 of ARPA funds received to planning, final design and construction phases of the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project as part of the City of Newburgh Long Term Control Plan; and

**WHEREAS**, the City Council finds that authorizing and allocating \$500,000.00 of ARPA funds to support the completion of the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project as part of the City's Long Term Control Plan is in the best interests of the health, safety and welfare of the residents of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager of the City of Newburgh be and he is hereby authorized to allocate \$500,000.00 of American Rescue Plan Act of 2021 funds to the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project as part of the City of Newburgh Long Term Control Plan; and that the City Manager is authorized to execute all such further contracts and documentation and take such further actions as may be appropriate and necessary administer the North Street Sewer Separation between Fullerton Avenue and Robinson Avenue Project funded thereby.

RESOLUTION NO.: \_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION TO AUTHORIZE THE AWARD OF A BID  
AND THE EXECUTION OF A CONTRACT WITH  
NEW ENGLAND WASTE SERVICES OF ME, INC.  
FOR DEWATERED SLUDGE DISPOSAL SERVICES AT THE CITY OF NEWBURGH  
WASTE WATER TREATMENT PLANT FOR A UNIT COST OF \$150.66 PER WET TON**

**WHEREAS**, the City of Newburgh has duly advertised for bids for dewatered sludge disposal services at the City of Newburgh waste water treatment plant; and

**WHEREAS**, bids have been duly received and opened and New England Waste Services of ME, Inc. is the low bidder; and

**WHEREAS**, funding for such project shall be derived from G.8130.0448.0007.0000 Sludge/Grit Disposal;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York, that the bid for dewatered sludge disposal services at the City of Newburgh waste water treatment plant be and it hereby is awarded to New England Waste Services of ME, Inc. for the amount of \$150.66 per wet ton, and that the City Manager be and he is hereby authorized to enter into a contract for such work in this amount.

**NOTICE TO BIDDERS**  
**INVITATION FOR BIDS**

for

**Sludge Disposal Services – Bid No. 10.22**

located at the

Wastewater Pollution Control Facility  
City of Newburgh, Orange County, New York

Sealed bids will be received by the City Comptroller at 83 Broadway, 4th Floor, Newburgh, NY 12550 until 11 a.m. (local time), Tuesday, April 5, 2022, at which time they will be publicly opened and read.

The scope of services includes providing all labor, materials, machinery, tools, equipment and other means necessary and incidental to removing, transporting and disposing of sewage sludge in the form of liquid sludge, and sludge cake generated by the City of Newburgh Wastewater Pollution Control Facility (WPCF) located at 2 Renwick Street, Newburgh, New York. The initial contract term shall be for three (3) years with the option to renew the contract for two (2) additional one (1) year periods. A non-mandatory but recommended Pre-Bid Site Visit Meeting is scheduled for Thursday, March 24, 2022 at 9:30 a.m. at the WPCF.

Complete sets of the specifications and bid forms, becoming available to the public Thursday, March 17, 2022, may be viewed and downloaded at no charge by visiting the Empire State Purchasing Group website at: [www.BidNetDirect.com/new-york/city-of-newburgh](http://www.BidNetDirect.com/new-york/city-of-newburgh), selecting the "Open Solicitations" tab and title of solicitation. Vendors may have to register if visiting this site for the first time.

All Bids must be made on the official Bid Form or an exact copy by reproduction thereof and enclosed in a sealed envelope. This Bid is for unit prices as described in the Instructions to Bidders. No Bidder may withdraw his or her Bid within forty-five (45) calendar days after the actual date of the opening thereof. Each Bid must be accompanied by a bid security in the amount of five percent (5%) of the base bid in accordance with the Instructions to Bidders.

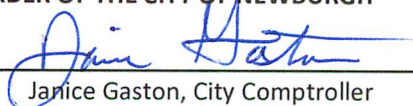
The successful Bidder will be required to furnish performance and payment bonds in the amount of ten percent (10%) of the accepted contract price. The successful Bidder will be required to comply with all provisions of the Federal Government Equal Employment Opportunity clauses issued by the Secretary of Labor on May 21, 1968 and published in the Federal Register (41CFR Part 60-1, 33 F.2 7804).

Owner reserves the right to reject any and all Bids, to waive any and all informalities and the right to disregard all nonconforming, non-responsive or Conditional Bids.

**OWNER:** City of Newburgh, 83 Broadway, Newburgh, New York 12550

**OWNER Contact:** Jason C. Morris, P.E., Commissioner of Public Works & City Engineer [jmorris@cityofnewburgh-ny.gov](mailto:jmorris@cityofnewburgh-ny.gov)

**BY ORDER OF THE CITY OF NEWBURGH**

By:   
Janice Gaston, City Comptroller

Dated: Wednesday, March 16, 2022

**CITY OF NEWBURGH – AN EQUAL OPPORTUNITY EMPLOYER**

Justice, Equity, Diversity and Inclusion are core values to the City of Newburgh, where there is a strong commitment to establishing and maintaining an environment free of discrimination. These values are promoted through the daily practice of professionalism, respect, acceptance and understanding. As such, City residents along with women, minorities, individuals with disabilities, members of the LGBTQ community, and veterans are encouraged to apply.

**MEDIA SOURCE PUBLICATION DATE**

Hudson Valley Press      Wednesday, March 16, 2022

Mid-Hudson Times      Thursday, March 17, 2022

## INSTRUCTIONS TO BIDDERS

### PROJECT IDENTIFICATION:

**Project Title:** Sludge Disposal Services  
**Bid No.:** 10.22  
**OWNER:** City of Newburgh  
83 Broadway, Newburgh, New York 12550  
Orange County  
**OWNER Contact/Engineer:** City of Newburgh Engineering Department  
83 Broadway, Newburgh, New York 12550  
Jason C. Morris, P.E., Commissioner of Public Works & City Engineer  
[Jmorris@cityofnewburgh-ny.gov](mailto:Jmorris@cityofnewburgh-ny.gov)

**Wastewater Pollution Control Facility:** 2 Renwick Street, Newburgh, New York 12550

### 1. General Requirements.

The contractor, its agents, servants, and employees, at its expense shall obtain and maintain throughout the entire contract period, all permits, licenses and approvals necessary or required for the contractor to perform the Work and Services described herein and shall comply with all applicable federal, state, and local laws and regulations in its performance of the contract.

Owner is requesting Bids for Sludge Disposal Services for the Wastewater Pollution Control Facility located at 2 Renwick Street, Newburgh, New York 12550, owned by the City of Newburgh in Orange County.

### 2. Defined Terms and Definitions.

Terms used in these Instructions to Bidders are herein defined, some abbreviated, and are referenced throughout the Bid Documents. Certain terms used in these Instructions to Bidders have the meanings indicated below which are applicable to both the singular and plural thereof.

**Addenda** – written or graphic instruments issued prior to the opening of Bids which clarify, correct or change the Bidding Requirements or the Contract Documents.

**Agreement** – the written contract between Owner and Contractor covering the Work to be performed; other Contract Documents are attached to the Agreement and made a part thereof as provided therein.

**Bid** – the offer or proposal of the Bidder submitted on the prescribed forms setting forth the prices for the Work to be performed.

**Bid Documents** – The Advertisement or Invitation for Bids, Instructions to Bidders, the Bid Form, and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

**Bidder** – any person, firm, corporation or *Proponent* - which shall be used interchangeably - submitting a proposal or bid to the Owner.

**Bonds** – Performance and Payment bonds and other instruments of security.

**City** – the City of Newburgh, or *Owner*, which shall be used interchangeably.

**Contract Documents** – The Agreement, Addenda (which pertain to the Contract Documents), Contractor's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to

Proceed, the Bonds, and these Bid Documents inclusive of the Specifications.

**Contractor** – the person, firm or corporation with whom Owner has entered into the Agreement.

**Contract Award Amount** – the money payable by Owner to Contractor for performance of sludge disposal cost. The disposal cost shall be a fixed cost per wet ton solids. This cost will be based on a solids sampling and analysis program outlined in Section 2.8.1 of the Technical Specifications herein.

**Contract Period** or **Contract Term** – the contract term specified in Section 2.6 of the Technical Specifications herein.

**CY** – shall mean cubic yard.

**Dewatered Sludge** – shall refer to the sludge that is produced in the Belt Filter Press process. The present average percent solids of this sludge are 20.0% - 24.0%. in solid for and 2-3% in liquid form

**Disposal** – shall mean the disposal in an approved disposal facility, or its reprocessing by the Bidder. Ownership of the sludge shall pass to the contractor when it is placed at the disposal site.

**Grit** - the materials removed from the headworks of the plant from mechanical screens and the non-organic materials from the conveyed grit collection system. This process is fully enclosed in the headwork's building.

**Laws and Regulations; Laws or Regulations** – Any and all applicable laws, rules, regulations, ordinances, codes and orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.

**Notice of Award** – The written notice by Owner to the apparent successful Bidder stating that upon compliance by the apparent successful Bidder with the conditions precedent enumerated therein, within the time specified, Owner will sign and deliver the Agreement.

**Owner** – the City of Newburgh, or *City*, which shall be used interchangeably.

**POTW** – shall refer to the Publicly Owned Treatment Works owned by the City of Newburgh.

**Primary and Secondary Site Certification** – shall refer to the Bidder's having both a primary and secondary site, each certified to accept municipal waste and each having adequate and sufficient disposal capacity to service the contract.

**Representative** (of Bidder) - shall mean an individual who is a director or officer, if Bidder is a corporation, or a partner, if the Bidder is a partnership, or a principal in the Bidder's business. Such individual shall have the authority to contract on behalf of the Bidder and to bind the Bidder to terms of the contract.

**RFB** – shall mean Request for Bids.

**Sludge** – shall mean the product generated by the City of Newburgh POTW. It shall not include any waste defined as hazardous in 40 CFR Sec. 261.3, as amended, or any radioactive waste or materials regulated under 42 USC Sec. 6921-6925, as amended, or any hazardous substances as defined in 42 USC Sec. 6901 et seq. And any regulations adopted there under or any material classed as hazardous or otherwise prohibited from landfill disposal by state law or regulation. To the extent that minimum amounts of hazardous waste included in the sludge may under applicable law and regulation be accepted for landfill disposal without special handling and without enforcing special liability, such waste shall not be excluded from the definition "sludge".

**Sludge Cake** – shall refer to the sludge that is produced in the Belt Filter Press process. The present average percent solids of this sludge cake is 20.0% - 24.0%. This is also referred to as **Dewatered Sludge**. The sludge cake is comprised of both Primary and secondary sludge.

**Successful Bidder** – the lowest, responsible and responsive Bidder to whom Owner (on the basis of Owner’s evaluation as hereafter provided) makes an award.

**TS** – shall mean thickened primary and secondary sludge produced at the POTW.

**Unit Price Work** – Work to be paid for on the basis of unit prices.

**Wet Tons** – shall refer to shall refer to the weight of the sludge that has been dewatered through the City of Newburgh Belt Filter Press process. The average percent-solids of this dewatered sludge are 20.0% - 24.0%. This is also referred to as **Sludge Cake**.

**Work** – the entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work includes and is the result of performing or furnishing labor and furnishings and incorporating materials and equipment into the construction, and performing or furnishing services and furnishing documents, all as required by the Contract Documents.

**NWPCF** – shall mean the City of Newburgh Wastewater Pollution Control Facility.

### 3. **Copies of Bid Documents.**

Complete sets of the Bid Documents may be viewed and downloaded at no charge by visiting the Empire State Purchasing Group website at: [www.BidNetDirect.com/new-york/city-of-newburgh](http://www.BidNetDirect.com/new-york/city-of-newburgh). Prospective Bidders must obtain all Bid Documents, including Addenda and other Bid correspondence, from the Empire State Purchasing Group’s website in order to be considered an official Plan Holder. Bids received from Contractors that are not considered an official Plan Holder shall not be accepted by the Owner.

Complete sets of Bid Documents must be used in preparing Bids. Owner assumes no responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents.

### 4. **Qualification of Bidders.**

General: To demonstrate qualifications to perform the Work, each Bidder must be prepared to submit within five (5) days after Bid opening upon Owner’s request detailed written evidence such as financial data, previous experience, present commitments and other such data as may be called for in the Bid Documents. Each Bid must contain evidence of Bidder’s qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the contract.

Minimum Criteria:

- 4.1 A minimum of three (3) years operation of a sludge disposal business.
- 4.2 Ownership of, or exclusive right to use, all equipment required to perform the contract to specifications.
- 4.3 Access to an approved disposal facility with sufficient capacity to accept sludge from the Owner for the term of the contract.
- 4.4 Currently under, or previously held, contracts with at least five (5) separate references, two (2) of which must have included municipalities, governmental districts, or other public agencies to dispose of sludge.
- 4.5 Possession of all permits from any jurisdiction required for the ultimate disposal of sludge.
- 4.6 Possession of or ability to obtain all permits required by any governmental authority with jurisdiction for sludge removal including transportation thereof, pursuant to this contract.
- 4.7 Any record of administrative orders, civil penalties, permit or license suspensions or revocation, or bond forfeiture actions brought by local, state or federal jurisdictions, currently in effect or pending, for work to be performed under this contract, in the opinion of the Owner, shall be fully disclosed by Bidder in the Bidder’s Qualification Questionnaire.
- 4.8 Proof of primary and secondary site certification.

## **5. Examination of Contract Documents and Site.**

It is the responsibility of each Bidder before submitting a Bid:

- 5.1 To examine thoroughly the Contract Documents and other related data identified in the Bid Documents;
- 5.2 To visit the site to become familiar with and satisfy Bidder as to the general, local and site conditions that may affect cost, progress, performance, or furnishing of the Work;
- 5.3 To consider federal, state, and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work;
- 5.4 To study and carefully correlate Bidder's knowledge and observations with the Contract Documents and such other related data; and,
- 5.5 To promptly notify Owner of all conflicts, errors, ambiguities or discrepancies which Bidder has discovered in or between the Contract Documents and such other related documents.
- 5.6 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 5, that without exception of the Bid is premised upon performing and furnishing the Work required by the Contract Documents and applying the specific means, methods, techniques, sequences, or procedures for construction (if any) that may be shown or indicated or expressly required by the Contract Documents, the Bidder has given Owner written notice of all conflicts, errors, ambiguities and discrepancies that Bidder has discovered in the Contract Documents, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

## **6. Interpretations and Addenda.**

All questions about the meaning or intent of the Bid Documents are to be directed to the Owner in writing electronically through email to the Commissioner of Public Works & City Engineer Jason C. Morris, PE at [Jmorris@cityofnewburgh-ny.gov](mailto:Jmorris@cityofnewburgh-ny.gov). Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda and shall be posted to the Empire State Purchasing Group website at [www.BidNetDirect.com/new-york/city-of-newburgh](http://www.BidNetDirect.com/new-york/city-of-newburgh) for Bidders to download. Questions must be received on or before 12:00 PM, (local time), Friday, March 25, 2022. Questions received after this date may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. Addenda, as required, will be issued on or before Monday, March 28, 2022.

Addenda may also be issued to modify the Bid Documents as deemed advisable by Owner.

## **7. Bid Security.**

Each Bid must be accompanied by a Bid Security made payable to Owner in an amount of five percent (5%) of Bidder's maximum Bid Price in the form of a certified or bank check, or in the form of a Bid Bond (on prescribed form attached) issued by an acceptable surety. The calculated amount for the Bid Bond shall be determined by the total sum of Bidder's per unit price for dewatered sludge disposal removal multiplied by the annual estimated quantities referenced under *Section 13. General Description of Purchase Information for Proposing Fees* in the Instructions to Bidders.

The Bid Security of Successful Bidder will be retained until such Bidder has executed the Agreement, furnished the required contract security, and met the other conditions of the Notice of Award, whereupon the Bid Security will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may annul the Notice of Award and the Bid Security of that Bidder will be forfeited. The Bid Security of other Bidders whom Owner believes to have a reasonable chance of receiving the award

may be retained by Owner until the earlier of the seventh (7<sup>th</sup>) day after the Effective Date of the Agreement or the thirty-sixth (36<sup>th</sup>) day after the Bid opening, whereupon Bid Security furnished by such Bidders will be returned. Bid Security with Bids which are not competitive will be returned within seven (7) days after the Bid opening.

All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of “Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies” as published in Circular 570 (as amended) by the U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent’s authority to act.

## **8. Insurance.**

8.1 Contractor shall, at his or her own cost and expense, take out and maintain for the life of the Contract and cause his or her Subcontractors to obtain and maintain for the life of their subcontracts, the following insurance:

8.1.1 **Commercial General Liability Insurance:** Commercial General Liability (CGL) with limits of insurance of not less than:

- \$1,000,000 - Each Occurrence
- \$2,000,000 - General Aggregate Limit
- \$2,000,000 - Products/Completed Operations
- \$1,000,000 - Advertising/Personal Injury
- \$10,000 - Premises Medical Payments

Contractor’s CGL policy shall include the following coverages: Products/Completed Operations, Contractual Liability and Explosion, Collapse and Underground Damage.

Contractor shall maintain CGL coverage for itself and all additional insureds for the duration of the project and maintain Completed Operations coverage for itself and all additional insureds for at least one year after completion of the work.

Owner shall be included as additional insureds on the Contractor’s CGL policy.

8.1.2 **Automobile Liability Insurance:** Business Automobile Liability (AL) with limits of insurance of not less than \$1,000,000, Combined Single Limit. AL coverage must include coverage for liability arising out of all owned, leased, hired and non-owned automobiles.

Owner shall be included as additional insureds on the Contractor’s AL policy. The AL coverage for the additional insured shall apply as primary and non-contributing insurance before any insurance maintained by the additional insureds.

8.1.3 **Workers’ Compensation and Employer’s Liability Insurance:**

Workers’ Compensation (WC) as required by statute in the state where the Project is located.

Employer’s Liability (EL) with limits of insurance of not less than \$500,000 each accident for bodily injury by accident and \$500,000 each employee for injury by disease.

The policy shall include an All States Coverage Endorsement. Where applicable, the U.S. Longshore and Harbor Workers’ Compensation Act Endorsement shall be attached to the policy. Where applicable, the Maritime Coverage Endorsement shall be attached to the policy. Where applicable, the Stop Gap Endorsement shall be attached to the policy.

Proof of the coverage shall be provided on Form C-105.2, GSI-105.2, SI-12 or U-26.3.

#### **8.1.4 Commercial Umbrella Liability Insurance:**

Commercial Umbrella Liability (UL) with limits of insurance of not less than \$5,000,000.

#### **8.2 Waiver of Subrogation:**

Contractor waives all rights against Owner and their agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the CGL, UL, AL or WC and EL insurance maintained per the requirements set forth above.

#### **8.3 Required Insurance Carriers:**

All of the above insurance requirements shall be provided by an insurance carrier licensed to business in the state where the project is located and have an A.M. Best Rating of A- or better as determined by the most recent A.M. Best Publication.

#### **8.4 Certificates of Insurance:**

Within five (5) business days of the Contract being executed, Contractor shall deliver to Owner, with copies to each additional insured, Certificates of Insurance (and other evidence of insurance reasonably requested by the Owner or any other additional insured) which Contractor is required to purchase and maintain in accordance with the Contract Documents. Owner shall deliver to Contractor, with copies to each additional insured, Certificates of Insurance (and other evidence of insurance reasonably requested by the Contractor or any other additional insured) which Owner is required to purchase and maintain in accordance with the Contract Documents.

Each Certificate of Insurance shall be endorsed to provide for 30 days' notice of cancellation, non-renewal or material change to the Certificate Holder and each additional insured except where Laws or Regulations require otherwise. The endorsement shall read: "No cancellation of or change in this policy shall become effective until after thirty (30) days' notice by issuing company."

#### **8.5 Effect of Insurance Coverage; Claims in Excess of Coverage:**

Upon failure of the Contractor to furnish, deliver and maintain such insurance as required above, this Contract may, at the election of the Owner, be forthwith declared suspended, discontinued or terminated. Failure of the Contractor to take out or maintain or the taking out or maintenance of any required insurance, shall not relieve the Contractor's liability under the Contract nor shall the insurance requirements be construed to limit the obligations of indemnification or contribution.

In the event that claims in excess of the amounts provided by insurance are filed by reason of any operations under the Contract, the amount of excess of such claims, or any portion thereof, may be withheld from payment due to or become due the Contractor until such time as the Contractor shall furnish additional security covering such claims as may be determined by the Owner.

#### **8.6 Waiver of Rights:**

Owner and Contractor intend that policy purchased and maintained pursuant to paragraphs 8.1 will protect Owner, Contractor or Subcontractors and all other persons or entities to primary coverage for all losses and damages caused by the perils covered thereby. This policy shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder.

#### **8.7 Disability Benefits:**

Where and as required by law, Contractor will provide disability benefits during the duration of the contract for the employees required to be covered. Proof of such coverage shall be provided on Form D-120.1, DB-820/829 or DB-155.

## **9. Performance and Payment Bonds:**

- 9.1 Contractor shall furnish Performance and Payment Bonds, each in the amount of ten percent (10%) of the accepted Contract Price as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. The calculated amount for the bonds shall be determined by the total sum of Bidder's per unit price for dewatered sludge disposal removal multiplied by the annual estimated quantities referenced under *Section 13. General Description of Purchase Information for Proposing Fees* in the Instructions to Bidders.
- 9.2 These Bonds shall remain in effect, at a minimum, for one year after the date when the final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents.
- 9.3 All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (as amended) by the U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.
- 9.4 If the surety on any Bond furnished by Contractor files a petition in bankruptcy, becomes insolvent, is reasonably likely to become insolvent in the near future, or its right to do business is terminated in any state where any part of the Project is located, or it ceases to meet the requirements of paragraph 8.3, Contractor shall within ten (10) days thereafter substitute another bond and surety, both of which must be acceptable to Owner.

## **10. Contract Times.**

The number of days within which, or the dates by which, the Work is to be performed shall commence April 29, 2022 and end December 31, 2024 at which time Owner shall have the option to renew Contract for two (2) additional one (1) year terms if agreed upon by both parties. If the Owner chooses to exercise the option to extend such Contract after December 31, 2024, Owner shall give Contractor written notice no later than thirty (30) days prior to such date advising of renewal term. In the event Owner should not renew Contract for additional term, the Contract shall terminate on the date provided for in the current contract.

## **11. Bid Form.**

- 11.1 The Bid Forms are included with the Bid Documents.
- 11.2 The Bid Forms shall not be altered in any way or format.
- 11.3 Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation must be shown below the signature.
- 11.4 Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.
- 11.5 All names must be typed or printed in black ink below the signature. *Except for Notary Publics*, all signatures must be executed in blue ink so as to distinguish an original from a copy.
- 11.6 The Bid shall contain an acknowledgment of receipt of all Addenda (the numbers of which must be filled in on the Bid Form).
- 11.7 The address and telephone number for communications regarding the Bid must be shown.

11.8 Evidence of authority to conduct business as an out-of-state business entity in the state where the Work is to be performed shall be provided. State contractor license number, if any, must also be shown.

## 12. Submission of Bids.

Bids shall be submitted at the time and place indicated in the Advertisement or Notice to Bidders and shall be enclosed in an opaque sealed envelope, ***clearly marked*** with the Project Title (and, if applicable, the designated portion of the Project for which the Bid is submitted) and name and address of Bidder, and accompanied by the Bid Security and other required documents. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of it.

One (1) original and one (1) copy of all required Bid Forms shall be submitted together in same sealed envelope by Bidder which have been clearly marked with ***Original*** and ***Copy***.

## 13. General Description of Purchase Information for Proposing Fees.

13.1 The City of Newburgh invites Bidders for the procurement of the disposal of sewage sludge in the form of sludge cake, generated in the NWPCF located at 2 Renwick Street in Newburgh, New York. Wastewater treatment undertaken at the facility consists of screening, grit removal, primary sedimentation, fine bubble aeration tank for activated sludge, and secondary sedimentation. Sludge processed at the NWPCF consists of thickened primary and secondary sludge. Presently, sludge is dewatered on the Belt Filter Press to an average solids content of 20.0% - 24.0%.

13.2 The Owner will not guarantee production of a minimum quantity of sludge under this contract. The data regarding current production may be relied upon as to technical accuracy of data, but the Owner does not warrant or represent that it is indicative of future sludge production.

13.3 Since the amount of sludge is being estimated based on historical information only, all Bids should be governed by the following:

13.3.1 The disposal of sludge cake under this contract is for three (3) years with the option to renew for two (2) additional one (1) year periods, if mutually agreed upon by both parties.

13.3.2 It can be assumed that the Owner will experience the need for the disposal of sludge cake at intervals consistent with their historical amounts, during the term of this contract.

13.3.3 The projected volume and tonnage of sludge per year for this contract is estimated as follows:

Sludge Cake	7,000 wet tons per year
-------------	-------------------------

13.4 Bidders will be required to honor the Bid Price for all sludge cake actually produced by the POTW during the contract period. For sludge cake, Bids must be expressed in **cost per wet ton** for disposal *regardless of the degree to which actual tonnage falls short of, or exceeds, the projected amount.*

13.5 It is the responsibility of each Bidder before submitting a Bid to visit the NWPCF to become familiar with local conditions that might affect cost, progress, performance or furnishing of the work. Before submitting a Bid, each Bidder shall, at the Bidder's own expense, make or obtain any additional examination, investigations, tests and studies and obtain any additional information and data which may affect cost, progress, performance or furnishing of the work and which the Bidder deems necessary to determine his or her Bid for performing and furnishing the work in accordance with the terms and conditions of the contract document.

- 13.6 The Bidder shall be required to provide suitable containers that adequately fit within the NWPCF sludge container building, equipment for the sludge, including necessary vehicles for its removal and transport from the NWPCF to the point of final disposal. The Bidder will furnish and use all modern equipment and adequate personnel necessary to complete the removal operations, as per this contract. In the event of the Bidder's equipment failure, the Bidder shall, within 24 hours, repair the equipment or provide a replacement to ensure that the removal of the sludge is not delayed in excess of a 24-hour period. Containers for the storage and/or transportation of sludge *must be **watertight*** to effectively control and prevent the seepage of sludge from the containers. Covers are required on containers during transport to prohibit the addition of precipitation (i.e. rain, snow) to the sludge cake. The Bidder shall be responsible for the cost of any and all modifications to the NWPCF which may be necessary to accommodate the loading of dewatered sludge. The Bidder is responsible for obtaining all permits required for the transportation and disposal of the sludge.
- 13.7 The Bidder shall provide service based upon an on-call schedule with a required response within 24 hours of notification. In the event the bidder fails to provide service within the timeframe required, an alternate provider is to be used with any cost difference being at the expense of the bidder.
- 13.8 The bidder shall provide service Monday – Friday between the hours of 6:00 AM - 4:00 PM, at a minimum.
- 13.9 The bidder shall provide service availability if needed weekends/holidays (extra fee if applicable shall be noted).
- 13.10 The bidder shall provide all certified weight tickets to the NWPCF electronically via email within 24 hours of removal of each container from the facility.
- 13.11 A monthly weight statement and invoice shall be provided by the 10<sup>th</sup> calendar day of the following month.
- 13.12 Any refusal of disposal of sludge must be accompanied by a NY accredited laboratory analysis documenting the constituent and concentration that is the cause for refusal.
- 13.13 Any damages to any City owned property by the Bidder will be repaired at the cost to the bidder.
- 13.14 No sludge container shall remain on any City property or roadway for more than 16 hours after removal. Any open containers must be closed and secured after removal from the sludge storage building.

#### **14. Modification and Withdrawal of Bids.**

- 14.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.
- 14.2 Where an unilateral error or mistake is discovered in a Bid, such Bid may be withdrawn after a showing of the following: (1) the mistake is known or made known to the Owner prior to the awarding of the contract or within three (3) days after the opening of the Bid, whichever period is shorter; and (2) the price Bid was based on an error of such magnitude that enforcement would be unconscionable; and (3) the Bid was submitted in good faith and the Bidder submits credible evidence that the mistake was a clerical error as opposed to a judgment error; and (4) the error in the Bid is actually due to an unintentional and substantial arithmetic error or an unintentional omission of a substantial quantity of work, labor, material, goods or services made directly in the compilation of the Bid, which unintentional arithmetic error or unintentional omission can be

clearly shown by objective evidence drawn from inspection of the original work papers, documents, or materials used in the preparation of the Bid sought to be withdrawn; and (5) it is possible to place the Owner in status quo ante.

#### **15. Opening of Bids.**

Bids will be opened and read aloud publicly at the place where Bids are to be submitted. An abstract of the amounts of the base bids and major alternates (if any) shall be made available to Bidders for download after the opening of Bids on the Empire State Purchasing Group's website. Alternately, a copy of same can be provided to Bidders that attended the bid opening at the close of the meeting, upon request.

#### **16. Bids to Remain Subject to Acceptance.**

All Bids will remain subject to acceptance for forty-five (45) days after the day of the Bid opening, but Owner may, in its sole discretion, release any Bid and return the Bid Security prior to that date.

#### **17. Award of Contract.**

17.1 To the fullest extent permitted by law Owner reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, non-responsive, unbalanced, or conditional Bids and to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsible or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by Owner. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate, to the extent permitted by law, contract terms with the Successful Bidder. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

17.2 In evaluating Bids, Owner will consider the qualifications of Bidders, whether or not the Bids comply with the prescribed requirements, and any such alternates, unit prices and other data as may be requested in the Bid Form prior to the Notice of Award.

17.3 Owner may consider the operating costs, maintenance requirements, performance data and guarantees of major item of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.

17.4 Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and financial ability of Bidders, to perform and furnish the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

17.5 If the contract is to be awarded, it will be awarded to lowest responsible Bidder whose evaluation by Owner indicates the award will be in the best interests of the Project.

17.6 If the contract is to be awarded, Owner will give Successful Bidder a Notice of Award within forty-five (45) days after the day of the Bid opening.

#### **18. Signing of Agreement.**

When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen (15) days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds. Within ten (10) days thereafter Owner shall deliver one (1) fully signed counterpart to Contractor.

## 19. Pre-Bid Site Visit Meeting.

A non-mandatory but recommended Pre-Bid Site Visit Meeting will be held on Thursday, March 24, 2022 at 9:30 AM at the City of Newburgh Wastewater Pollution Control Facility located at 2 Renwick Street, Newburgh, New York 12550. Representatives of Owner and/or Engineer shall be present to discuss the Project. All Bidders are encouraged to attend and participate in the meeting. Owner will post on the Empire State Purchasing Group's website such Addenda as Owner considers necessary in response to questions arising at the meeting for all prospective Bidder's to download and review. Oral statements may not be relied upon and will not be binding or legally effective.

## 20. Sales and Use Taxes.

The Owner is exempt from payment of Sales and Compensating Use Taxes of the State of New York and of its cities and counties on all materials and supplies sold to the Owner pursuant to the provisions of this Contract. Those tools, machinery, and equipment or other property leased by or to the Contractor or a Subcontractor, or supplies and materials which even though they are consumed, are not incorporated into the completed project are not tax exempt. The Contractor and his or her subcontractors shall be responsible to pay all applicable taxes, including Sales and Compensating Use Taxes, on such leased tools, machinery, and equipment, or other property and upon all such unincorporated supplies and materials.

## 21. Iranian Energy Sector Divestment.

21.1 Bids shall be in compliance with New York State General Municipal Law Section 103-g entitled "Iranian Energy Sector Divestment".

21.2 By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies and in the case of a joint Bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each Bidder is not on the list created pursuant to NYS Finance Law Section 165-a(3)(b). The Bidder shall submit a signed, notarized and dated Iranian Energy Sector Divestment Certification with its Bid.

21.3 Said certificate is mandated by Section 103-g of the General Municipal Law. Reference the Iranian Energy Sector Divestment Certificate form included in this Bid Document.

## 22. Giving Notice:

Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

## 23. Provisions for Public Works under New York State Law – Contractor Responsibility for Spill Events:

Prevailing wage rates shall only apply in the event that a spill occurs for the time spent collecting the spilled materials and placing thereof into the containment unit. It should be noted that **original** Certified Payrolls (signed in *blue ink*) *must* accompany the invoice covering any service dates in which spill events have occurred (see Section **2.10 Spillage of Materials** in the Technical Specifications) and shall become a condition for payment. (See Section **24. Submission of Certified Payrolls**)

During the performance of the Contract, the CONTRACTOR agrees as follows:

23.1 That in the hiring of employees for the performance of work under this Contract or any subcontract hereunder, no CONTRACTOR, Subcontractor, nor any person acting on behalf of such CONTRACTOR or Subcontractor, shall by reason of age, race, creed, color, disability, sex, national origin, or marital status discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates;

- 23.2 That no CONTRACTOR, SUBCONTRACTOR, nor any person on his behalf, shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this Contract on account of age, race, creed, color, disability, sex, national origin, or marital status;
- 23.3 That there may be deducted from the amount payable to the CONTRACTOR by the state or municipality under this Contract, a penalty of \$50.00 for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the Contract;
- 23.4 That this Contract may be canceled or terminated by the state or municipality, and all moneys due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms or conditions of this section of the Contract; and
- 23.5 That contracts of \$250,000.00 or more require every worker employed in the performance of a public work contract shall be certified as having completed an OSHA 10 safety training course. Training shall occur prior to performing any work on the project.
- 23.6 The aforesaid provisions of this section covering every Contract for or on behalf of the state or municipality for the manufacture, sale or distribution of materials, equipment or supplies shall be limited to operations performed within the territorial limits of the State of New York.

**24. Submission of Certified Payrolls.**

Contractor shall in accordance with New York Labor Law Section 220(3)(a) submit to the OWNER a transcript of the original payroll record, as provided under New York Labor Law Section 220(3)(a), subscribed and affirmed as true under penalty of perjury. Failure to do so shall be a material breach of this contract.

For contracts over \$250,000, Contractor and Subcontractors shall, in accordance with New York Labor Law Section 220-H, attach a copy of proof of completion of the OSHA-10 course to the first certified payroll submitted to the contracting agency and on each succeeding payroll where any new or additional employee is first listed. Proof of completion may include but is not limited to:

- 24.1 Copies of bona fide course completion card.
- 24.2 Training roster, attendance record of other documentation from the certified trainer pending the issuance of the card.
- 24.3 Other valid proof.
- 24.4 Certification by the employer attesting that all employees have completed such course is not sufficient proof that the course has been completed.

**25. Conflicts with New York State Law.**

Should any provision of the General Conditions contained herein conflict with New York State law, New York State law shall control.

**26. Direct Claims.**

Contractor shall make no direct claim against Owner or its consultants for costs or damages arising out of, resulting from or in connection with any alleged act, error or omission by Owner's Engineer. Provided that this limitation shall not prohibit the Contractor from making such claims against the party with whom it has contracted nor prevent such party from making claims against the Owner's Engineer, except as otherwise limited in their agreements.

## **BID FORM**

**Project Identification:** Sludge Disposal Services

**Contract Identification and Number:** Bid No. 10.22

**Submitted To:** City of Newburgh  
83 Broadway - 4th Floor, Newburgh, NY 12550  
Attn: City Comptroller

- 1 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- 2 BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of Owner's Notice of Award.
- 3 In submitting this Bid, BIDDER represents as more fully set forth in the Agreement, that:
  - a. BIDDER has examined and carefully studied the Notice to Bidders, Bid Documents, and the following Addenda, receipt of all which is hereby acknowledged:

List Addenda by Addendum Number and Date:

- 
- b. BIDDER has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work. Alternatively, in lieu of such, do solely and completely accept all risks inherent in not doing so.
  - c. BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
  - d. BIDDER is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
  - e. BIDDER has correlated the information known to BIDDER, information and observation obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
  - f. BIDDER has given Owner written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  - g. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and, BIDDER has not sought by collusion

to obtain for itself any advantage over any other BIDDER or over Owner.

h. Any other representation required by Laws and Regulations.

- 4 Bidder proposes the following Unit Prices that shall include full compensation for all required labor, products, tools, equipment, transportation, services and incidentals, erection, installation, overhead and profit necessary to perform the Work in accordance with the Contract Documents.

APPROXIMATE ANNUAL QUANTITY	DESCRIPTION	UNIT PRICE PER WET TON	TOTAL BID PRICE PER YEAR	TOTAL BID PRICE PER YEAR AMOUNT WRITTEN IN WORDS
			(7,000 Wet Tons x Unit Price Per Wet Ton)	
7,000 Wet Tons	Dewatered Sludge Disposal Removal	\$	\$	

\*Annual CPI rate shall be added to the above-referenced Base Bid Price Per Year so as to adjust the annual contract amount(s) for contract years 2023 and 2024, and for 2025 and/or 2026 should Owner extend contract through such period of time.

- 5 The following documents are attached to and made a condition of this Bid:

- Resolution of Board of Directors
- Non-Collusion Bidding Affidavit
- Required Bid Security in the form of Bid Bond or certified bank check
- Required BIDDER's Qualification Statement with supporting data
- Affidavit of Workers' Compensation
- Iranian Energy Sector Divestment

- 6 Communications concerning this Bid shall be addressed to, the address of BIDDER indicated below:

---

---

---

---

- 7 Office Telephone: \_\_\_\_\_ Alternate Telephone: \_\_\_\_\_  
Emergency Telephone: \_\_\_\_\_ Contact Person: \_\_\_\_\_  
Tax Identification No.: \_\_\_\_\_

- 8 Terms used in this Bid which are defined in the General Conditions or Instructions will have the meanings indicated in the General Conditions or Instructions.

SUBMITTED on: \_\_\_\_\_  
Month Day Year

State Contractor License No.: \_\_\_\_\_

If BIDDER is:

**An Individual**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Doing business as \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**A Partnership**

By: \_\_\_\_\_

*Firm Name*

*Seal*

General Partner \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**A Corporation**

By: \_\_\_\_\_

*Corporation Name*

*Seal*

State of Incorporation: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_ Title: \_\_\_\_\_

Attestation: \_\_\_\_\_

*Secretary*

*Seal*

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date qualified to do business: \_\_\_\_\_

**A Joint Venture**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Address: \_\_\_\_\_

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Address: \_\_\_\_\_

Official Communications Address: \_\_\_\_\_

Official Communications Phone Number: \_\_\_\_\_

Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.

This page has been intentionally left blank.

**CERTIFIED COPY OF RESOLUTION  
OF  
BOARD OF DIRECTORS OF**

---

*Name of Corporation*

Resolved that \_\_\_\_\_ , \_\_\_\_\_

*Authorized Signatory*

*Title*

of \_\_\_\_\_ Authorized to sign and submit the Bid of the Corporation for

*Name of Corporation*

the following project: \_\_\_\_\_

and to include in such Bid the Certificate as to Non-Collusion, and for any inaccuracies or misstatements in such Certificate this Corporate Bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the Resolution adopted by:

---

*Name of Corporation*

At a meeting of its Board of Directors held on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_

*Seal*

**This form must be completed if the Bidder is a Corporation**

This page has been intentionally left blank.

**NON-COLLUSION BIDDING AFFIDAVIT**

**Sludge Disposal Services**

**BID No. 10.22**

City of Newburgh, New York

STATE OF: \_\_\_\_\_ )

) SS:

County of: \_\_\_\_\_ )

I, \_\_\_\_\_ of the Town, Village, City of \_\_\_\_\_

in the County of \_\_\_\_\_ and the State of \_\_\_\_\_

of full age, being duly sworn according to law on my oath depose and say that:

I am \_\_\_\_\_, an officer of the firm of \_\_\_\_\_

the Bidder making the Proposal for the above named Work, and that I executed the said Proposal with full authority to do so; that said Bidder has not, directly or independently, entered into any agreement, participated in any collusion, or otherwise in connection with the above named work; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with the full knowledge that the City of Newburgh, NY as Owner relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for said work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bonafide employees or

bonafide established commercial or selling agencies maintained by \_\_\_\_\_

*Contractor Name*

Subscribed and sworn to \_\_\_\_\_

*Name of Affiant*

*Title of Affiant*

\_\_\_\_\_  
*Signature of Affiant (in blue ink)*

before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

*Affix Notary Seal or Stamp below*

Notary Public of \_\_\_\_\_

My commission expires: \_\_\_\_\_

Notary Signature: \_\_\_\_\_

**This Affidavit must be completed by all Bidders**

This page has been intentionally left blank.

## BID BOND

**BIDDER, Name and Address:**

---

---

---

**SURETY, Name and Address of Principal Place of Business:**

---

---

---

**OWNER, Name and Address:**

---

---

---

**BID:**

Due Date: \_\_\_\_\_

Project, brief description and location:

---

---

---

**BOND:**

Bond Number: \_\_\_\_\_

Date, no later than Bid Due Date: \_\_\_\_\_

Penal Sum: \_\_\_\_\_

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**BIDDER:**

**SURETY, attached power of attorney:**

\_\_\_\_\_  
*Bidder's Name and Corporate Seal*

\_\_\_\_\_  
*Surety's Name and Corporate Seal*

By: \_\_\_\_\_

*Signature and Title*

By: \_\_\_\_\_

*Signature and Title*

Attest: \_\_\_\_\_

*Signature and Title*

Attest: \_\_\_\_\_

*Signature and Title*

- 1 Above addresses are to be used for giving required notice.
- 2 Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.
- 3 Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
- 4 Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bid Documents the executed Agreement required by the Bid Documents and any performance and payment bonds required by the Bid Documents and Contract Documents.
- 5 This obligation shall be null and void if:
  - 5.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bid Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bid Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
  - 5.2 All Bids are rejected by Owner, or
  - 5.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bid Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
- 6 Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- 7 Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
- 8 No suit or action shall commence under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety, and in no case later than one (1) year after Bid Due Date.
- 9 Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- 10 Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
- 11 Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
- 12 This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of any Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- 13 The term "bid" as used herein includes a bid, offer, or proposal as applicable.

## **BIDDER'S QUALIFICATION QUESTIONNAIRE**

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink).

1 How many years has your firm been in business as a Contractor?

in years: \_\_\_\_\_

2 List projects of this nature that you have completed in the last five (5) years, and give the name, address and telephone number of a reference from each as requested under Section 4.4 in the Instructions to Bidders. Also give the completion date, the original contract bid price and the completed cost of each project listed (use additional sheet, if necessary).

---

---

---

---

---

3 List contracts presently under agreement by your firm, the dollar volume of the contract and the contract terms.

---

---

---

---

---

4 Work awarded to you; if so, state where and why.

---

---

---

---

---

5 What equipment do you own that is available for this work?

---

---

---

---

---

6 What equipment do you plan to rent or purchase for this work?

---

---

- 7 Provide information on any administrative orders, civil penalties, permit or license suspensions or revocations, or bond forfeiture actions brought by local, state or federal jurisdictions, currently in effect or pending, for work to be performed under this contract.

---

---

---

---

- 8 Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, a bank, and a major material supplier.

---

---

---

---

- 9 Provide a financial statement for your company. This should include a balance and income statement for your most recent fiscal year. A certified audit is preferred but not required. Use an insert sheet, if needed. Only three (3) lowest bidders shall submit this information (if requested by Owner) to the Owner within forty-eight (48) hours of the opening of the Bids.

---

---

---

---

---

- 10 State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.

The business is a \_\_\_\_\_

*Type of Legal Entity*

The address of principal place of business is:

---

---

The names of the corporate officers, or partners, or individual doing business under a trade:

---

---

## AFFIDAVIT - WORKERS' COMPENSATION

STATE OF: \_\_\_\_\_ )

) SS:

County of: \_\_\_\_\_ )

I, \_\_\_\_\_ of the Town, Village, City of \_\_\_\_\_  
in the County of \_\_\_\_\_ and the State of \_\_\_\_\_  
of full age, being duly sworn according to law on my oath depose and say that:

I am \_\_\_\_\_, an officer of the firm of \_\_\_\_\_  
being duly sworn, deposes and says that he now carries or that he has applied for a Workers' Compensation Policy to  
cover the operations, as set forth in the preceding contract, and to comply with the provisions thereof.

---

*Contractor Name*

Subscribed and sworn to

\_\_\_\_\_  
*Name of Affiant*

\_\_\_\_\_  
*Title of Affiant*

\_\_\_\_\_  
*Signature of Affiant (in blue ink)*

before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

*Affix Notary Seal or Stamp below*

Notary Public of \_\_\_\_\_

My commission expires: \_\_\_\_\_

Notary Signature: \_\_\_\_\_

**This Affidavit must be completed by all Bidders**

This page has been intentionally left blank.

**Certification Pursuant to Section 103-g of the New York State General Municipal Law**  
**Iranian Energy Sector Divestment**

- 1 By submission of this Bid/Proposal, each Bidder/Proposer and each person signing on behalf of any Bidder/Proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- 2 A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph 1 above has not been complied with; provided, however, that in any case the Bidder/Proposer cannot make the foregoing certification set forth in Paragraph 1 above, the Bidder/Proposer shall so state and shall furnish with the Bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph 1 above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the Bid/Proposal is made, or his/her designee, may award a Bid/Proposal, on a case by case business under the following circumstances:
  - 2.1 The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
  - 2.2 The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_

Subscribed and sworn to \_\_\_\_\_

*Name of Affiant*

*Title of Affiant*

\_\_\_\_\_  
*Signature of Affiant (in blue ink)*

before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

*Affix Notary Seal or Stamp below*

Notary Public of \_\_\_\_\_

My commission expires: \_\_\_\_\_

Notary Signature: \_\_\_\_\_

**This Affidavit must be completed by all Bidders**

This page has been intentionally left blank.

**STANDARD FORM OF AGREEMENT**  
**BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_  
by and between City of Newburgh (hereinafter called Owner) and \_\_\_\_\_  
(hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**ARTICLE 1 - WORK.**

Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work under the Contract Documents may be the whole or only a part is generally described as follows: providing all labor, materials, machinery, tools, equipment and other means necessary and incidental to removing, transporting and disposing of sewage sludge in the form of either liquid sludge, or sludge cake or screenings, generated by the City of Newburgh Wastewater Pollution Control Facility located at 2 Renwick Street, Newburgh, New York. The initial contract term shall be for three (3) years with the option to renew the contract for two additional one-year periods.

**ARTICLE 2 – OWNER/ENGINEER.**

The City Engineering Department oversees the City of Newburgh Wastewater Pollution Control Facility as well as the operations and maintenance services performed daily at the Plant by Inframark, LLC. The City Engineering Department, hereinafter called Engineer and who is to act as Owner’s representative, assumes all duties and responsibilities and has the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

**ARTICLE 3 - CONTRACT TERM.**

- 3.1 The initial contract term shall be for three (3) years, commencing January 1, 2022 through December 31, 2024.  
3.2 The option to renew contract shall be for two (2) additional one (1) year term periods, if mutually agreed upon by both parties.

**ARTICLE 4 - CONTRACT PRICE.**

Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts below.

BIDDER will complete the Work associated with “Sludge Disposal Services” in accordance with the Contract Documents for the following price:

APPROXIMATE ANNUAL QUANTITY	DESCRIPTION	UNIT PRICE	BASE BID PRICE PER YEAR	AMOUNT WRITTEN IN WORDS
7,000 Wet Tons	Dewatered Sludge Disposal Removal	Per Wet Ton	\$ _____	

\*Annual CPI rate shall be added to the above-referenced Base Bid Price Per Year so as to adjust the annual contract amount(s) for contract years 2023 and 2024, and for 2025 and/or 2026 should Owner extend contract through such period of time.

**ARTICLE 5 - PAYMENT PROCEDURES.**

Contractor shall submit appropriately documented invoices to the City Engineer on the 10<sup>th</sup> of each month for the prior month billing period. Invoice documentation shall also be sent electronically to the following email addresses: Jason C. Morris, City Engineer [Jmorris@cityofnewburgh-ny.gov](mailto:Jmorris@cityofnewburgh-ny.gov), Elizabeth Garrison, Administrative Assistant [Egarrison@cityofnewburgh-ny.gov](mailto:Egarrison@cityofnewburgh-ny.gov) and Michael Batz, Regional Manager for Inframark [Michael.Batz@inframark.com](mailto:Michael.Batz@inframark.com).

Invoices must reference the purchase order number provided to the Contractor by the Owner for the contract period in which each purchase order is generated.

Payment for the disposal of dewatered sludge cake shall be on a per-ton basis which is based on documentation of weight amounts before and after disposal for each load accepted and recorded by an acceptable scale with state certifications. Contractor shall prepare a summary of such monthly transactions in an Excel spreadsheet and include with invoice and loading certificates as detail for Owner's review.

Payment shall be made to the Contractor within thirty (60) days of receipt by Owner. All contract payments shall be understood to be subject to appropriation by the City of Newburgh on an annual budget basis.

#### **ARTICLE 6 - CONTRACTOR'S REPRESENTATIONS.**

In order to induce Owner to enter into this Agreement Contractor makes the following representations:

- 6.1 Contractor has examined and carefully studied the Contract Documents, including all issued Addenda and/or other related data identified in the Bid Documents including "technical data."
- 6.2 Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance or furnishing of the Work.
- 6.3 Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
- 6.4 Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the Work as indicated in the Contract Documents.
- 6.5 Contractor has correlated the information known to Contractor, information and observation obtained from visits to the site, reports, and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- 6.6 Contractor has given Owner written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Contractor, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

#### **ARTICLE 7 - CONTRACT DOCUMENTS.**

The Contract Documents which comprise the entire agreement between Owner and Contractor concerning the Work consist of the following:

- 7.1 This Agreement.
- 7.2 Exhibits to this Agreement, if any.
- 7.3 Performance, Payment and other Bonds.
- 7.4 Notice to Proceed.
- 7.5 Technical Specifications.
- 7.6 Any Addenda issued.
- 7.7 Contractor's Bid.
- 7.8 Documentation submitted by Contractor prior to Notice of Award.

#### **ARTICLE 8 - MISCELLANEOUS.**

- 8.1 Terms used in this Agreement will have the meanings indicated in the Instructions to Bidders.
- 8.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 8.3 Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other

party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

- 8.4 Any provisions or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

#### 8.5 OTHER PROVISIONS

IN WITNESS WHEREOF, Owner, and Contractor have signed this Agreement in duplicate. One (1) counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed, initialed or identified by Owner and Contractor.

This Agreement will be effective on \_\_\_\_\_, \_\_\_\_\_

**OWNER:**

**CONTRACTOR:**

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Address for giving notices*

\_\_\_\_\_  
*Address for giving notices*

\_\_\_\_\_  
*Seal*

\_\_\_\_\_  
*Seal*

By: \_\_\_\_\_  
*Signature and Title*

By: \_\_\_\_\_  
*Signature and Title*

Attest: \_\_\_\_\_  
*Signature and Title*

Attest: \_\_\_\_\_  
*Signature and Title*

If Owner is a public body, attached evidence of authority to sign and resolution or other documents authorizing execution of Agreement).

License No.: \_\_\_\_\_

Agent for services of process: \_\_\_\_\_

If Contractor is a corporation, attach evidence of authority to sign.

## PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

**CONTRACTOR:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**OWNER:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CONTRACT:**

Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Description, *Name and Location*:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**BOND:**

Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Modifications to this Bond Form: \_\_\_\_\_

\_\_\_\_\_

**CONTRACTOR AS PRINCIPAL:**

Company: \_\_\_\_\_

*Seal***SURETY:**

Company: \_\_\_\_\_

*Seal*

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

- 1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction or Service Contract, which is incorporated herein by reference.
- 2 If the Contractor performs the Construction or Service Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
- 3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:
  - 3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below, that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction or Service Contract. If the Owner and the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction or Service Contract, but such an agreement shall not waive the Owner's right, if any subsequently to declare a Contractor Default; and
  - 3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty (20) days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and
  - 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction or Service Contract or to a contractor selected to perform the Construction or Service Contract in accordance with the terms of the contract with the Owner.
- 4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - 4.1 Arrange for the Contractor, with Consent of the Owner, to perform and complete the Construction or Service Contract; or
  - 4.2 Undertake to perform and complete the Construction or Service Contract itself, through its agents or through independent contractors; or
  - 4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for Contract or performance and completion of the Construction or Service Contract, arrange for a contract to be prepared for execution by the Owner and the Contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by qualified surety equivalent to the bonds issued on the Construction or Service Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or
  - 4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances.
    - 4.4.1 after investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefore to the Owner; or
    - 4.4.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.
- 5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this bond fifteen (15) days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

- 6 After the Owner has terminated the Contractor's right to complete the Construction or Service Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction or Service Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction or Service Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction or Service Contract, the Surety is obligated without duplication for:
- 6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction or Service Contract:
- 6.1.1 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and
- 6.1.2 Liquidated damages, or if no liquidated damages are specified in the Construction or Service Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction or Service Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, or successors.
- 8 The Surety hereby waives notice of any change, include changes of time to the Construction or Service Contract or to related subcontracts, purchase orders and other obligations.
- 9 Any proceeding, legal, or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two (2) years after Contractor Default or within two (2) years after the Contractor ceased working or within two (2) years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by the law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- 10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
- 11 When this Bond has been furnished to comply with a statutory or other legal requirements in the location where the construction or service was to be performed, any provision in this Bond conflicting with said statutory or legal requirements shall be deemed deleted here from and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
- 12 Definitions.
- 12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction or Service Contract after all proper adjustments have been made, including allowance to the Contractor of any amount received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduce by all valid and proper payments made to or on behalf of the Contractor under the Construction or Service Contract.
- 12.2 Construction or Service Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
- 12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction or Service Contract.
- 12.4 Owner Default: Failure of the Owner, which as neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with other terms thereof.

## PAYMENT BOND

Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

**CONTRACTOR:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**SURITY:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**OWNER:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**CONSTRUCTION CONTRACT:**

Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Description, *Name and Location*:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**BOND:**

Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Modifications to this Bond Form: \_\_\_\_\_  
\_\_\_\_\_**CONTRACTOR AS PRINCIPAL:**

Company: \_\_\_\_\_

*Seal***SURETY:**

Company: \_\_\_\_\_

*Seal*

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

- 1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction or Service Contract, which is incorporated herein by reference.
- 2 With respect to the Owner, this obligation shall be null and void if the Contractor:
  - 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and
  - 2.2 Defends, indemnifies and hold harmless the Owner from all claims, demands, liens or suits by any person or entity who furnished labor, materials, or equipment for use in the performance of the Construction or Service Contract, provided the Owner has promptly notified the Contractor and the Surety of any claims, demands, liens or suits and tendered defense of such claims, demands liens or suits to the Contractor and the Surety, and provided there is not Owner Default.
- 3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
- 4 The Surety shall have no obligation to Claimants under this Bond until:
  - 4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
- 5 Claimants who do not have a direct contract with the Contractor:
  - 5.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
  - 5.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
  - 5.3 Not having been paid within the above 30 days, have sent a written notice to the Surety and sent a copy, or notice thereof, to the Owner stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.
- 5 If a notice required by Paragraph 4 is given to the Contractor to the Surety that is sufficient compliance.
- 6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:
  - 6.1 Send an answer to the Claimant, with a copy to the Owner, within forty-five (45) days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
  - 6.2 Pay or arrange for payment of any undisputed amounts.
- 7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
- 8 Amount owed by the Owner to the Contractor under the Construction or Service Contract shall be used for the performance of the Construction or Service Contract and to satisfy claims, if any, under any Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction or Service Contract area dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the Work.
- 9 The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction or Service Contract. The Owner shall not be liable for payment of any costs or expenses of

any claimant under this Bond, and shall have under this Bond no obligations to make payments to give notices on behalf of, or otherwise have obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

- 10 The Surety hereby waives notice of any change, including changes of time, to the Construction or Service Contract or to related subcontracts, purchase orders and other obligations.
- 11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction or Service Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
- 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner, or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
- 13 When this Bond has been furnished to comply with a statutory or other legal requirements in the location where the construction or service was to be performed, any provision in this Bond conflicting with said statutory or legal requirements shall be deemed deleted here from and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
- 14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.
- 15 Definitions.
  - 15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials, or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction or Service, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
  - 15.2 Construction or Service Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
  - 15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction or Service Contract or to perform and complete or comply with other terms thereof.

This page has been intentionally left blank.

**TECHNICAL SPECIFICATIONS  
FOR  
SLUDGE REMOVAL SERVICES**

**1. GENERAL INFORMATION**

**Existing Wastewater Treatment Facilities.** The NWPCF is a secondary treatment facility with a dry weather flow design capacity of 9MGD and an average flow of 6.8MGD. Sludge processing consists of combined thickening of primary and secondary sludge.

- 1.1 **Sludge Thickening** - Primary and secondary sludge are pumped to a thickening tank seven (7) days per week. Depending on the volume and other operational conditions, the sludge is pumped to a Belt Filter Press. Polymer is added and the sludge is dewatered to an average of 20.0% - 24.0% solids. A belt conveyor drops the sludge from the Press Room to a sludge hauling trailer parked in the truck bay. This sludge hauling trailer is then hauled off-site for disposal by the sludge hauling Contractor.
- 1.2 **Sludge Production Volume** - Estimates of current sludge production and characteristics at the NWPCF are based on an evaluation of operating records. While annual sludge production remains fairly constant, some variation does occur.

**2. GENERAL SCOPE**

The pick-up point to be used by the Contractor for the term of this contract shall be the NWPCF.

This contract shall include the transportation and disposal of all sludge cake generated by said plant during the term of the contract.

The sludge shall be disposed of at an approved facility. Approval shall be by the appropriate state regulatory agency of the state in which the facility is located. The Owner may require written proof of approval from the appropriate agencies before award of the contract.

Notwithstanding any projections contained in this Request for Bids, the Owner makes no commitment on the total tonnage for the term of the contract, and the Bids are invited on a “*unit cost*” per wet ton basis for dewatered sludge and per dry ton basis for grit disposal.

Bidders must submit cost proposals on either, or both, transportation and disposal costs. The Owner reserves the right to award separate contracts for dewatered sludge removal. Award is subject to City Council approval.

- 2.1 **Pick-up Frequency** - the NWPCF operates 10 hours per day. The response time for pick-ups of loads must be within the terms of this contract, so as to minimize odors and the back-up of sludge in the plant. Night pick-up is an option. The NWPCF Operator will contact the Contractor the day before to schedule the number of containers needed on that day. The Contractor will be responsible for the removal of these materials to the approved disposal site(s). The Contractor shall have available sufficient reserve trailers or containers to provide for unforeseen surge in flow, sludge production, transportation difficulties, or other adverse contingencies.
- 2.2 **Pick-up Days and Times** - the Contractor shall make pick-ups with sufficient frequency to assure that no sludge cake back-ups occur at the NWPCF. The average volume of dewatered sludge produced in any one (1) dewatering day shall be between 25 - 40 wet tons and should not exceed 50 wet ton in one day. Night time pick-up is an option. The Owner shall determine

if a sludge back-up has occurred and when such a back-up shall cause deleterious effects to the treatment process. In such a case, the Owner shall notify the Contractor of such a condition and the Contractor must respond and dispatch the requested number of vehicles within twenty four (24) hours of notification. Failure of the Contractor to respond will result in the Owner's authorization to contact other vendors to remove the necessary amount of sludge to return the NWPCF to normal operation.

- 2.3 **Materials for which Contractor is Responsible** - The Contractor will be responsible for the removal of all sludge cake as defined under *Section 2. Defined Terms and Definitions* in the Instructions to Bidders.
- 2.4 **Materials for which Contractor is Not Responsible** - Hazardous and radioactive defined, as from time to time determined under state and federal law, but not limited by their enumeration:
- 40 CFR Section 261.3
  - 42 USC Section 6921 - 6925
  - 42 USC Section 6901 et seq.
- 2.5 **Signing of Agreement** - When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement with all other written Contract Documents attached. Within fifteen (15) days thereafter Contractor shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds and Certificates of Insurance. Within ten (10) days thereafter Owner shall deliver one (1) fully signed counterpart to Contractor.
- 2.6 **Contract Period** - The dates or term during which this contract shall be performed, commences April 29, 2022 and ends on December 31, 2024 at which time the Owner shall have the option to renew this contract for two (2) additional one (1) year periods, if agreed to by both parties. In order to exercise this option, Owner shall give written notice to the Contractor no later than thirty (30) days prior to the end of the then current-contract term. In the event Owner does not renew this contract, the contract shall terminate on the date provided for in the current contract term.
- 2.7 **Annual CPI Increase** - The Successful Bidder must agree to an annual CPI increase on all prices proposed in their Bid for the remaining two (2) years of the initial three (3) year contract term. Therefore, the initial Base Bid Price(s) accepted by the Owner for the 2022 contract period shall be adjusted by the annual CPI rate released by the United States Department of Labor Statistics for the contract years 2023 and 2024, and for 2025 and/or 2026 should Owner extend contract through such period of time.
- 2.8 **Contract Payment** -
- 2.8.1 Payment for the disposal of dewatered sludge cake shall be on a per ton basis that is based on documentation of weight amounts before and after loading for each load accepted and recorded by an acceptable scale with state certifications.
  - 2.8.2 Actual payment for the above identified services shall be paid monthly by the Owner within sixty (60) days receipt of appropriately documented invoices from the Contractor.
- 2.9 **No Additional Compensation** - the Contractor shall perform and provide all services under the contract and shall not be entitled to any compensation in addition to the amount provided under the contract for the term of the contract.

- 2.10 **Spillage of Materials** - If at any time materials covered under this contract are spilled onto a street or any property, whether publicly or privately owned by the Contractor, or the contents of the truck are spilled or illegally dumped onto a street or property, whether publicly or privately owned, the Contractor shall clean up the spilled or illegally dumped material immediately. The materials shall be cleaned up in compliance with all federal and state laws and regulations and in a manner so as to restore the cleanliness of the property and the safety of the occupants, and the Contractor shall pay all costs, including those to Owner for legal services, fees, fines, and penalties associated with the spillage or dumping. All spills shall be immediately reported by the Contractor to the appropriate pollution control regulatory agency in the town and state where the spill occurred within two (2) hours of actual incident. Additionally, Contractor shall immediately notify Owner's Representative of any spill incidents by telephone and email to the following individual:

Commissioner of Public Works & City Engineer Jason C. Morris, P.E.

Tel: (845) 569-7448

Email: [Jmorris@cityofnewburgh-ny.gov](mailto:Jmorris@cityofnewburgh-ny.gov)

- 2.11 **Right of Off-Set** - Should Owner incur expenses and/or damages as a direct result of Contractor's improper performance of the contract, or should Contractor fail to perform under the contract, Owner has the right to reduce any monthly payments by the amount, hereinafter referred to as the "off-set", of incurred expenses and/or damages on a pro rata basis for each day of non-performance. Owner shall hold the off-set in escrow and will notify the Contractor within seven (7) days in writing of the specific reasons for, and the amount of, any such off-set. If the Contractor does not object in writing and with specific reasons for, and the amount of, any such off-set, the Contractor will be deemed to have waived any right or claim to the off-set. If the Contractor does object with reasons to the off set, Owner shall hold the off-set in escrow until the dispute is settled pursuant to the term of this contract.
- 2.12 **Monthly Reports** - The Contractor shall prepare and submit electronically to the NWPCF Operator the monthly billing and reports relative to the same time period. Such reports shall be due within ten (10) days of the prior month's end and contain the following information:
- 2.12.1 The contractor shall maintain an up-to-date log of collections from the NWPCF and delivery to disposal site(s) indicating pick-up date, bill of lading number, volume percent solids, weights, disposal site, and load number.
- 2.12.2 Each invoice shall be accompanied by a certification signed by the Contractor indicating the disposal site that was utilized for each load of sludge.
- 2.12.3 In addition to the foregoing, Contractor will include a copy of the written notification sent to Owner's Representative for any and all incidents of contamination that occurred as a result of spillage relative to the time period in which monthly billing and reports are being submitted.

# Unofficial Bid Tabulation

## City of Newburgh, NY

**Project:** Bid #10.22 - Sludge Disposal Services

**Bid Opening:** Tuesday, April 5, 2022 at 11:00 a.m., (local time)

**Public Opening:** Began at 11:01 AM      Closed at 11:25 AM

**Present from City:** Elizabeth Garrison, Admin. Asst. to Comm. of PW/Engineer  
Janice Gaston, City Comptroller  
Ryan Ciancanelli, Asst. City Comptroller

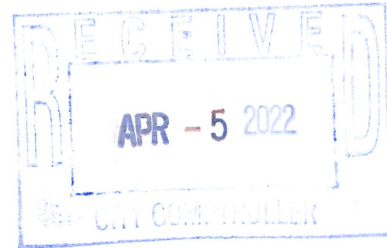
**Contractors Present:** Patrick Kennedy, Casella Organics  
Brianna Cioffi, TAM Enterprises  
John Stapleton, Denali Water Solutions

BIDDER NAME	Unit Price Per Wet Ton
Casella Organics	\$150.66
Spectraserv	\$165.00
Denali Water Solutions	\$183.96
H.I. Stone & Son, Inc.	\$184.80
TAM Enterprises	\$186.00



4 Chenell Drive, Suite 200 • Concord, NH 03301

casella.com



RW  
9:57 A.M.  
4/5/2022

CITY OF NEWBURGH  
SLUDGE DISPOSAL SERVICES  
BID NO. 10.22 11:00AM 4/5/22

LOCATED AT THE WASTEWATER POLLUTION  
CONTROL FACILITY  
CITY OF NEWBURGH, ORANGE COUNTY, NEW YORK

## BID FORM

**Project Identification:** Sludge Disposal Services  
**Contract Identification and Number:** Bid No. 10.22  
**Submitted To:** City of Newburgh  
83 Broadway - 4th Floor, Newburgh, NY 12550  
Attn: City Comptroller

- 1 The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- 2 BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) days after the date of Owner's Notice of Award.
- 3 In submitting this Bid, BIDDER represents as more fully set forth in the Agreement, that:
  - a. BIDDER has examined and carefully studied the Notice to Bidders, Bid Documents, and the following Addenda, receipt of all which is hereby acknowledged:

List Addenda by Addendum Number and Date:

Addendum #1, dated March 29th, 2022

- b. BIDDER has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work. Alternatively, in lieu of such, do solely and completely accept all risks inherent in not doing so.
    - c. BIDDER is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work.
    - d. BIDDER is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
    - e. BIDDER has correlated the information known to BIDDER, information and observation obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
    - f. BIDDER has given Owner written notice of all conflicts, errors, ambiguities or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
    - g. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and, BIDDER has not sought by collusion

to obtain for itself any advantage over any other BIDDER or over Owner.

h. Any other representation required by Laws and Regulations.

- 4 Bidder proposes the following Unit Prices that shall include full compensation for all required labor, products, tools, equipment, transportation, services and incidentals, erection, installation, overhead and profit necessary to perform the Work in accordance with the Contract Documents.

APPROXIMATE ANNUAL QUANTITY	DESCRIPTION	UNIT PRICE PER WET TON	TOTAL BID PRICE PER YEAR	TOTAL BID PRICE PER YEAR AMOUNT WRITTEN IN WORDS
			(7,000 Wet Tons x Unit Price Per Wet Ton)	
7,000 Wet Tons	Dewatered Sludge Disposal Removal	\$ 150.66	\$ 1,054,620.00	One Million, fifty four thousand six hundred and twenty dollars.

\*Annual CPI rate shall be added to the above-referenced Base Bid Price Per Year so as to adjust the annual contract amount(s) for contract years 2023 and 2024, and for 2025 and/or 2026 should Owner extend contract through such period of time.

- 5 The following documents are attached to and made a condition of this Bid:

- Resolution of Board of Directors
- Non-Collusion Bidding Affidavit
- Required Bid Security in the form of Bid Bond or certified bank check
- Required BIDDER's Qualification Statement with supporting data
- Affidavit of Workers' Compensation
- Iranian Energy Sector Divestment

- 6 Communications concerning this Bid shall be addressed to, the address of BIDDER indicated below:  
Patrick Kennedy, Strategic Account Manager

Casella

755 Banfield Road, Suite 201

Portsmouth, NH 03801

- 7 Office Telephone: 973-784-3158 Alternate Telephone: 201-704-7329

Emergency Telephone: 603-290-5819 Contact Person: Patrick Kennedy

Tax Identification No.: 01-0329311

- 8 Terms used in this Bid which are defined in the General Conditions or Instructions will have the meanings indicated in the General Conditions or Instructions.

SUBMITTED on: April 5th 2022  
*Month Day Year*

State Contractor License No.: 2634250

If BIDDER is:

**An Individual**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Doing business as \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**A Partnership**

By: \_\_\_\_\_

*Firm Name*

*Seal*

General Partner \_\_\_\_\_

Business Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**A Corporation**

By: New England Waste Services of ME, Inc.

*Corporation Name*

*Seal*

State of Incorporation: Maine - 10/11/1974

Authorized Signatory: Robert Cappadona Title: Vice President

Attestation: \_\_\_\_\_

*Secretary*

Business Address: 755 Banfield Road, Suite 201, Portsmouth, NH 03801

Phone Number: \_\_\_\_\_

Date qualified to do business: Maine - 10/11/1974; NY 5/2/2001

**A Joint Venture**

By: \_\_\_\_\_

*Individual's Name*

*Seal*

Address: \_\_\_\_\_

By: \_\_\_\_\_

*Individual's Name*

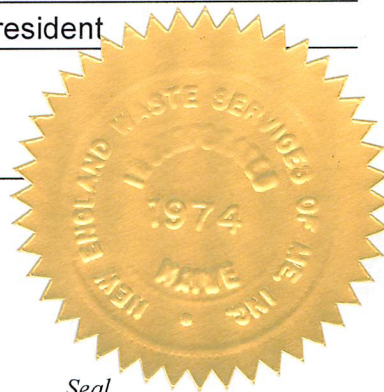
*Seal*

Address: \_\_\_\_\_

Official Communications Address: \_\_\_\_\_

Official Communications Phone Number: \_\_\_\_\_

Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.



## CERTIFICATE OF AUTHORITY

At a duly authorized meeting of the Board of Directors of New England Waste Services of ME, Inc., it was voted that John W. Casella, President; and/or Robert Cappadona, Vice President are each authorized to execute any and all contract documents for the City of Newburgh, New York's Invitation for Bids for Sludge Disposal Services (Bid No. 10.22). In the name of and on behalf of New England Waste Services of ME, Inc., all such documents shall be valid and binding upon this company.

A True Copy Attested,

Company Name: New England Waste Services of ME, Inc.

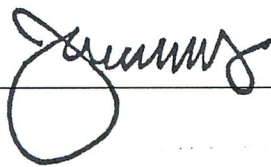
Address: 755 Banfield Road, Suite 201  
Portsmouth, NH 03801

Name & Title of Signatory: John W. Casella,  
President and Secretary

Date: March 30, 2022

I hereby certify that I am the Secretary of New England Waste Services of ME, Inc., and that the above vote has not been amended or rescinded and remains in full force and effect as of the date written above.

Signature: \_\_\_\_\_



**CERTIFIED COPY OF RESOLUTION  
OF  
BOARD OF DIRECTORS OF**

New England Waste Services of ME, Inc.

---

*Name of Corporation*

Resolved that Robert Cappadona, Vice President  
*Authorized Signatory* *Title*  
of New England Waste Services of ME, Inc. Authorized to sign and submit the Bid of the Corporation for  
*Name of Corporation*  
the following project: City of Newburgh, NY - Sludge Disposal Services  
and to include in such Bid the Certificate as to Non-Collusion, and for any inaccuracies or misstatements in such Certificate this  
Corporate Bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the Resolution adopted by:  
New England Waste Services of ME, Inc.

---

*Name of Corporation*

At a meeting of its Board of Directors held on the 30th day of March 20 22

By:  Title: President & Secretary  
John W. Casella



**This form must be completed if the Bidder is a Corporation**

# NON-COLLUSION BIDDING AFFIDAVIT

## Sludge Disposal Services

BID No. 10.22

City of Newburgh, New York

STATE OF: Vermont

)

) SS:

County of: Rutland

)

I, John W. Casella of the Town, Village, City of Rutland

in the County of Rutland and the State of Vermont

of full age, being duly sworn according to law on my oath depose and say that:

I am John W. Casella, an officer of the firm of New England Waste Services of ME, Inc.

the Bidder making the Proposal for the above named Work, and that I executed the said Proposal with full authority to do so; that said Bidder has not, directly or independently, entered into any agreement, participated in any collusion, or otherwise in connection with the above named work; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with the full knowledge that the City of Newburgh, NY as Owner relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for said work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bonafide employees or

bonafide established commercial or selling agencies maintained by New England Waste Services of ME, Inc.

*Contractor Name*

Subscribed and sworn to

John W. Casella

President & Secretary

*Name of Affiant*

*Title of Affiant*

*Signature of Affiant (in blue ink)*

before me this 30<sup>th</sup> day of March, 20 22

Notary Public of Vermont

My commission expires: 01/31/2023

Notary Signature: Patricia Belden

*Affix Notary Seal or Stamp below*

**Patricia Belden**  
**Notary Public State of Vermont**  
**Commission No. 157.0001629**  
**Expires: January 31, 2023**

**This Affidavit must be completed by all Bidders**

# BID BOND

Bond #872665

**BIDDER, Name and Address:**

New England Waste Services of Maine, Inc.

755 Banfield Road, Suite 201

Portsmouth, NH 03801

**SURETY, Name and Address of Principal Place of Business:**

Evergreen National Indemnity Company

6150 Oak Tree Boulevard, Suite 440

Independence, OH 44131

**OWNER, Name and Address:**

City of Newburgh

863 Broadway, 4th Floor

Newburgh, NY 12550

**BID:**

Due Date: April 5, 2022

Project, brief description and location:

Bid No. 10.22 Sludge Disposal Services

**BOND:**

Bond Number: 872665

Date, no later than Bid Due Date: April 5, 2022

Penal Sum: Five Percent of the Total Amount Bid (\$5% TAB)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid bond to be duly executed on its behalf by its authorized officer, agent, or representative.

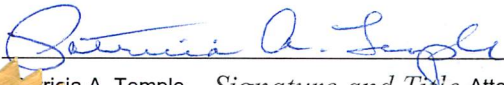
**BIDDER:**

**SURETY, attached power of attorney:**

New England Waste Services of Maine, Inc.  
Bidder's Name and Corporate Seal

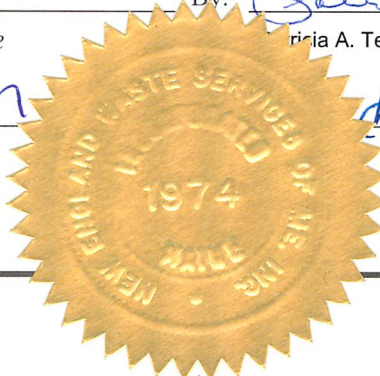
Evergreen National Indemnity Company  
Surety's Name and Corporate Seal

By:   
Edwin D. Johnson  
Vice President  
Signature and Title

By:   
Patricia A. Temple, Signature and Title Attorney-In-Fact

Attest:   
Melissa Stevens, Witness  
Signature and Title

  
Hilary D. Frankenberry  
Witness



# EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH  
POWER OF ATTORNEY

POWER NO. 872665

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.

FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of December, 2014.

EVERGREEN NATIONAL INDEMNITY COMPANY



By:

Matthew T. Tucker, President

By:

David A. Canzone, CFO

Notary Public)  
State of Ohio)

SS:

On this 1st day of December, 2014, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Matthew T. Tucker and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



PENNY M HAMM  
NOTARY PUBLIC  
STATE OF OHIO  
Comm. Expires  
04-04-2022

Penny M. Hamm, Notary Public  
My Commission Expires April 4, 2022

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force this 5th day of April, 2022.



Wan C. Collier, Secretary



## Evergreen National Indemnity Company

### Certificate

2021

The following financial information was obtained from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

#### Statement of Income

Direct Written Premium	36,555,235
Reinsurance Assumed	2,129,535
Reinsurance Ceded	(21,153,515)
Net Written Premium	17,531,255
Change in Unearned	403,595
Net Earned Premium	17,934,850
Losses & LAE Incurred	3,656,478
Net Commission Expense	8,130,506
Other Expenses	3,847,382
Underwriting Gain/ (Loss)	2,300,484
Net Investment Income	1,978,236
Net Realized Capital Gains (Loss)	(320,360)
Other Income/ (Expense)	14,437
Income Before FIT	3,972,797
Federal Income Tax	652,375
Net Income	3,320,422

#### Balance Sheet

##### Assets

Invested Assets	75,433,689
Uncollected premium and agents' balances	1,188,421
Reinsurance Recoverable	227,141
Other Assets	445,841
<b>Total Assets</b>	<b>77,295,092</b>

##### Liabilities & Surplus

Unearned Premium Reserve	7,382,137
Loss & LAE Reserves	6,293,417
Ceded Reinsurance Payable	2,475,339
Amounts retained for others	14,608,469
Other Liabilities	3,596,587
<b>Total Liabilities</b>	<b>34,355,949</b>
<b>Surplus</b>	<b>42,939,143</b>
<b>Total Liabilities &amp; Surplus</b>	<b>77,295,092</b>

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2021.

  
David A. Canzone, Treasurer

## BIDDER'S QUALIFICATION QUESTIONNAIRE

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink).

- 1 How many years has your firm been in business as a Contractor?
- in years: Forty Seven Years.
- 2 List projects of this nature that you have completed in the last five (5) years, and give the name, address and telephone number of a reference from each as requested under Section 4.4 in the Instructions to Bidders. Also give the completion date, the original contract bid price and the completed cost of each project listed (use additional sheet, if necessary).
- Suffolk County, NY 335 Yaphank Ave., Yaphank, NY 11980 Phone: 631-852-5221
- Completion Date: 5/18/2017 (3-year contract with 2 year extension)
- Rate per ton: \$95.00, Approximately 50,000 tons per year, total per year: \$4,750,000
- Casella can provide additional references upon request.
- 3 List contracts presently under agreement by your firm, the dollar volume of the contract and the contract terms.
- City of Ithaca, NY – Approx. \$200,000 per year. Term 12/1/18 – 11/30/23
- Saratoga County, NY – Approx. \$2,800,000 per year. Term 5/1/19 – 5/31/22
- Schenectady, NY – Approx. \$1,400,000 per year. Term 6/26/15 – 6/30/23
- Casella can provide additional references upon request.
- 4 Work awarded to you; if so, state where and why.
- Please see our written narrative. Casella has customers in more than 40 states, and we
- contract with dozen of municipalities to provide service for the management of municipal sludge.
- 
- 
- 5 What equipment do you own that is available for this work?
- Casella owns a fleet of modern solid waste hauling trucks. For this project however, we will
- subcontract the hauling to our long term trust hauler, Goulet Trucking. We have attached
- an equipment list from Goulet Trucking demonstrating the redundancy in equipment available
- to complete the work.
- 
- 6 What equipment do you plan to rent or purchase for this work?
- None.
-

- 7 Provide information on any administrative orders, civil penalties, permit or license suspensions or revocations, or bond forfeiture actions brought by local, state or federal jurisdictions, currently in effect or pending, for work to be performed under this contract.

There are no administrative orders, civil penalties, permit or license suspensions or revocations,  
bond forfeiture actions in effect or pending for work to be performed under this contract.

---

---

- 8 Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, a bank, and a major material supplier.

Casella is a publicly traded company. Our annual report can be found at the following  
web address: <https://ir.casella.com/>

---

---

- 9 Provide a financial statement for your company. This should include a balance and income statement for your most recent fiscal year. A certified audit is preferred but not required. Use an insert sheet, if needed. Only three (3) lowest bidders shall submit this information (if requested by Owner) to the Owner within forty-eight (48) hours of the opening of the Bids.

Casella's financial Statement can be found at the following web address:  
<https://ir.casella.com/>

---

---

- 10 State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.

The business is a New England Waste Services of ME, Inc. d/b/a Casella

*Type of Legal Entity*

The address of principal place of business is:

755 Banfield Road, Suite 201

Portsmouth, NH 03801

The names of the corporate officers, or partners, or individual doing business under a trade:

John W. Casella, President   Edmond R. Colletta, Treasurer   Brian Oliver, Vice-President

John W. Casella, Secretary

## ***RESPONSE TO CREDIT APPLICATION***

Company Name: Casella Waste Systems, Inc. / New England Waste Services of ME, Inc.

Business Address: 25 Greens Hill Lane, P.O. Box 866  
Rutland, VT 05702

Telephone: 802-775-0325 Fax: 802-775-6198

In Business Since: 1975

Has The Company Ever Gone Through Bankruptcy: No

Nature of Business: Waste Removal & Disposal, Recycling & Transportation Services

Federal ID#: 03-0338873(CWS)

Federal ID#: 01-0329311 (NEWSME)

Officers: John W. Casella (Chairman & CEO)  
Douglas R. Casella (Sr. VP)  
Edwin Johnson (President & Chief Operating Officer)  
Ned Coletta (Senior Vice President & Chief Financial Officer)

Contact Person: Robert Cappadona

### ***Bank Reference***

Name & Address: Bank of America, 100 Federal St., Boston, MA 02106

Telephone: 1-888-715-1000 ext 34899 Contact Person: Sue Butler

Account No./Type: # 502-95698 (Funding/Checking)

### ***Trade/Product Suppliers***

Name & Address: Mr. Bult's Inc. 2627 E. 139th Street, Burnham, IL 60633

Email request only: rborgetti@mrbults.com

Name & Address: J & B International, 51 Hercules Drive Colchester, VT 05446

Telephone & Contact: 802-655-1000 Ed Cleary Fax# 802-655-3944

Name & Address: Noyle W. Johnson Insurance Agency, 119 River ST, Montpelier, VT 05602-0279

Telephone & Contact: 802-223-7735 Tim Ayer Fax# 802-223-7515

### ***Surety***

Evergreen National Indemnity Company

# GOULET TRUCKING EQUIPMENT LIST

27-1	DAY	1997	Kenworth	W900	tractor	D		1XKWB0X3VJ755138	X	59202		
01-2	DAY	2001	Kenworth	W900	tractor	D		1XKWB0X91J870367	X	59270		
06-9	DAY	2006	Peterbilt	379	roll off	D		1NP5XBEX46N883947	X	88189		
3-7	DAY	2013	Kenworth	W900B	roll off	D		1NKWXPEX1DJ368075	X	79408		
4-7	DAY	2014	Peterbilt (glider)	389	tractor	D		1NPXGGGG70D229458	X	89103		
4-8	DAY	2014	Peterbilt (glider)	389	tractor	D		1NPXGGGG90D229459	X	89110		
4-12	DAY	2014	Peterbilt	388	tractor	D		1XPWDP0X2ED231369	X	88275		
								1NPXGGGG90D229459	REMOVED	77801		
	SLEEPER	2014	Peterbilt (built glider)	389	tractor	D		1NPXGGGG10D467261	REMOVED	77400		
	SLEEPER								REMOVED	88145		
11	SLEEPER	2015	Kenworth (built glider)	W900	tractor	D		1NKWGGGG10J467261	X	95868		
12	SLEEPER	2015	Kenworth (GVE) glider	W900	tractor	D		1NKWGGGG30J467262	X	95978		
13	SLEEPER	2016	Kenworth (glider)	W900	tractor	D		1NKWGGGG70J462937	X	88993		
6-2	DAY	2016	Mack	CHU613	tractor	D		1M1AN07Y3GM023017	X	94105		
6-3	DAY	2016	Mack	CHU613	tractor	D		1M1AN07Y0GM023007	X	79409		
6-4	DAY	2016	Mack	CHU613	tractor	D		1M1AN07Y2GM023008	X	86496		
6-5	DAY	2016	Mack	CHU613	tractor	D		1M1AN07Y1GM023016	X	81774		
6-6	SLEEPER	2016	Peterbilt	389	tractor	D		1NPXDP9X8GD305995	X	95864		
10	DAY	2016	Mack	CHU613	tractor	D		1M1AN07Y0GM024805	X	78176		
11	SLEEPER	2016	Peterbilt	389	tractor	D		1XPXDP0X9GD355744	X	59267		
14	DAY	2016	Peterbilt	389	tractor	D		1XPXDP0X5GD334681	X	88653		
16	SLEEPER	2016	Peterbilt	389	tractor	D		1XPXDP9X8GD360498	X	93177		
17	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X2HD355747	X	83071		
18	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X4HD355748	X	98595		
19	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X6HD355749	X	95456		
20	SLEEPER	2017	Mack	CHU613	tractor	D		1M1AN07Y7HM026102	X	99066		
21	SLEEPER	2017	Mack	CHU613	tractor	D		1M1AN07Y9HM026103	X	98663		
22	SLEEPER	2017	Mack	CHU613	tractor	D		1M1AN07Y0HM026104	X	99598		
23	SLEEPER	2017	Mack	CHU613	tractor	D		1M1AN07Y2HM026105	X	99599		
24	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X2HD440345	X	65635		
25	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X4HD440346	X	59201		
26	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X6HD440347	X	88354		
27	DAY	2017	Peterbilt	389	tractor	D		1XPXDP0X8HD440348	X	84034		
28	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X1HD440644	X	88511		
29	SLEEPER	2017	Peterbilt	389	tractor	D		1XPXDP0X3HD440645	X	59273		
30	DAY	2017	Peterbilt	389	tractor tri	D		1XPXDP0X4HD441772	X	64202		
31	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X1JD473907	X	3029A		
32	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X3JD473908	X	3028A		
33	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X5JD473909	X	88353		
34	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X5JD484795	X	83016		
35	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X7JD484796	X	59265		
36	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X9JD484797	X	68043		
37	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X0JD484798	X	70711		
38	SLEEPER	2018	Peterbilt	567	tractor	D		1XPXDP0X2JD484799	X	88355		

8-9	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X5JD484800	X	3473A	
8-10	DAY	2018	Peterbilt	567	roll off	D	1NPCLP0X0JD492137	X	8857B	
8-11	DAY	2018	Kenworth	W900B	tractor	D	1XKWDP0X4JJ212114	X	3492A	
8-12	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X3JD491213	X	84356	
8-13	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X5JD491214	X	84354	
8-14	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X7JD491215	X	84355	
8-15	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X9JD491216	X	88460	
8-16	SLEEPER	2018	Peterbilt	567	tractor	D	1XPCDP0X0JD491217	X	89109	
9-1	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X6KJ238907	X	59274	
9-2	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X7KJ256249	X	7235A	
9-3	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X3KJ256250	X	2224A	
9-4	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X5KJ256251	X	81711	
9-5	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X2KJ256305	X	2783A	
9-6	DAY	2019	Kenworth (GVE)	T880	tractor	D	1XKZDP0X4KJ256306	X	64596	
9-7	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X4KJ278452	X	6949A	
9-8	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X6KJ278453	X	6950A	
9-9	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X8KJ278454	X	7912A	
9-10	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X8KJ278455	X	7913A	
9-11	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X1KJ278456	X	7914A	
9-12	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X3KJ283917	X	1559B	
9-13	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X5KJ283918	X	1564B	
9-14	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X3KJ289328	X	1081B	
9-15	DAY	2019	Kenworth	T880	tractor	D	1XKZDP0X5KJ289332	X	1082B	
0-1	SLEEPER	2020	Kenworth	W990	tractor	D	1XK1DP0X2LJ394246	X	1468B	
0-2	SLEEPER	2020	Kenworth	W990	tractor	D	1XK1DP0X4LJ394247	X	1469B	
0-3	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X2LD661340	X	67619	
0-4	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X4LD661341	X	90466	
0-5	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X7LJ380507	X	2825B	
0-6	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X9LJ380508	X	76319	
0-7	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X0LJ380509	X	88443	
0-8	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X7LJ380510	X	83261	
0-9	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X9LJ380511	X	88442	
0-10	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X6LD661342	X	79410	
0-11	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X8LD661343	X	79407	
0-12	SLEEPER	2020	Peterbilt (GVE)	567	tractor	D	1XPCDP0X7LD661348	X	97644	
0-13	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0XXLD661344	X	92792	
0-14	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X3LD661346	X	91806	
0-15	SLEEPER	2020	Kenworth	W990	tractor	D	1XK1DP0X6LJ394248	X	2816B	
0-16	SLEEPER	2020	Kenworth	W990	tractor	D	1XK1DP0X8LJ394249	X	5082A	
0-17	SLEEPER	2020	Kenworth	W990	tractor	D	1XK1DP0X4LJ394250	X	3601B	
0-18	DAY	2020	Kenworth	T880	tractor	D	1XKZDP0X0LJ380512	X	4583B	
0-19	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X9LD661349	X	91138	
0-20	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X5LD661350	X	92756	
0-21	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X5LD661347	X	71559	
0-22	SLEEPER	2020	Peterbilt	567	tractor	D	1XPCDP0X1LD661345	X	63275	

									REMOVED ENDORSE 01/06			
F-40		2013	2013 MAC	livefloor	tdm	48'	5MAMN4827DC025488				2826526	
F-42		2014	2014 EAST	livefloor	tdm	48'	1E1U2Y282ER049638	X			2826523	
F-44		2014	2014 EAST	livefloor	tdm	48'	1E1U2Y282ER049641	X			2826484	
F-47		2009	2009 TITAN	livefloor	tdm	48'	2TVWF1L299D000098	X			2465874	
F-48		2009	2009 TITAN	livefloor	tdm	48'	2TVWF1L209D000118	X			2465875	
F-49		2015	2015 EAST	livefloor	tri	50'	1E1U2Z282FR051879	X			2465876	
F-51		2015	2015 EAST	livefloor	quad	50'	1E1U2Z482FR052771	X			271389C	
F-52		2015	2015 EAST	livefloor	quad	50'	1E1U2Z484FR052772	X			271424C	
F-53		2015	2015 TITAN	livefloor	quad	50'	2TVVF5042FD000612	X			2067396	2572
F-54		2015	2015 EAST	livefloor	tri	50'	1E1U2Z383FR053560	X			2826505	
F-55		2015	2015 EAST	livefloor	tri	50'	1E1U2Z385FR053561	X			271436C	
F-56		2015	2015 MAC	livefloor	tri		5MAMN5032FC033818	X			201206A	2572
F-57		2016	2016 STARGATE	livefloor	tri	50'	2S9WA7353GM118023	X			201782A	2572
F-58		2015	2015 EAST	livefloor	tri	50'	1E1U2Z285FR053612	X			209024A	2572
F-59		2016	2016 STARGATE	livefloor	tri	50'	2S9WA7352GM118028	X			203251E	2572
F-60		2017	2017 MAC	livefloor	quad	50'	5MAMN5048HC037478	X			207269C	2572
F-61		2017	2017 MAC	livefloor	quad	50'	5MAMN504XHC037479	X			207270C	2572
F-62		2018	2018 MAC	livefloor	tri	50'	5MAMN5036JW042724	X			279473C	
F-63		2018	2018 MAC	livefloor	tri	50'	5MAMN5038JW042725	X			271376C	
F-64		2012	2012 Titan	livefloor	tri	48'	2TVVF1L33CD000447	X			275581D	
F-65		2018	2018 Titan	livefloor	tri	50'	2TVVF5036JD000418	X			277570D	
F-66		2018	2018 Titan	livefloor	tri	50'	2TVVF5038JD000419	X			277572D	
F-67		2018	2018 Titan	livefloor	tri	50'	2TVVF5034JD000420	X			277573D	
F-68		2018	2018 Titan	livefloor	tri	50'	2TVVF5036JD000421	X			277574D	
F-69		2018	2017 Titan	livefloor	tri	48'	2TVWF4831HD000565	X			2831470	
F-70		2019	2019 Titan	livefloor	tri	50'	2TVVF5038KD000101	X			2928067	
F-71		2019	2019 Titan	livefloor	tri	50'	2TVVF503XKD000102	X			2928068	
F-72		2019	2019 Titan	livefloor	tri	50'	2TVVF5031KD000103	X			2928069	
F-73		2019	2019 Titan	livefloor	tri	50'	2TVVF5033KD000104	X			2928070	
F-74		2018	2018 Titan	livefloor	tdm	48'	2TVWF4824JD000430	X			2840157	
F-75		2019	2019 Titan	livefloor	tdm	48'	2TVWF4827KD000259	X			2840158	
F-76		2018	2018 Titan	livefloor	tdm	48'	2TVWF4826JD000106	X			2846534	
F-77		2019	2019 Titan	livefloor	tdm	48'	2TVWF4827KD000018	X			2846531	
F-78		2019	2019 Titan	livefloor	tdm	48'	2TVWF4829KD000019	X			2846532	
F-79		2019	2019 Titan	livefloor	tdm	48'	2TVWF4825KD000020	X			2846533	
F-80		2019	2019 Titan	livefloor	tdm	48'	2TVWF482XKD000868	X			2938453	
F-81		2019	2019 Titan	livefloor	tdm	48'	2TVWF4821KD000869	X			2938454	
F-82		2019	2019 Titan	livefloor	tdm	48'	2TVWF4828KD000870	X			2938455	
F-83		2019	2019 Titan	livefloor	tdm	48'	2TVWF482XKD000871	X			2938456	
F-84		2019	2019 Titan	livefloor	tdm	48'	2TVWF4821KD000872	X			2938457	
F-85		2019	2019 Titan	livefloor	tdm	48'	2TVWF4823KD000873	X			2939012	
F-86		2020	2020 MAC	livefloor	quad	53'	5MAMN534XLW049022	X			2939013	
F-87		2020	2020 MAC	livefloor	quad	53'	5MAMN5341LW049023	X			2939014	2947
F-88		2020	2020 MAC	livefloor	quad	53'	5MAMN5344LW049470	X			2939015	
F-89		2020	2020 MAC	livefloor	quad	53'	5MAMN5346LW049471	X			2939016	
F-90		2020	EAST	livefloor	tri	50'	1E1U2Z383LR069463	X			2939429	2947
F-91		2020	TITAN	livefloor	tri	50'	2TVVF5038LD000293	X			2943835	
F-92		2020	TITAN	livefloor	tri	50'	2TVVF503XLD000294	X			2943836	

F-25	SLEEPER	2020	KENWORTH	W990	tractor	D		1XK1DP0X6LJ394251	X	84035		
F-01	DAY	2021	PETERBILT	567	tractor	D		1XPCDP0X1MD739530	X	89104		
									ADDED ENDORSE 10/13			
F-02	DAY	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X3MD739531		49458		
F-03	DAY	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X5MD739532	X	92757		
F-04	DAY	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X7MD739533	X	91139		
F-20	SLEEPER	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X2MD712370	X	93758		
F-21	SLEEPER	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X4MD712371	X	77366		
F-22	SLEEPER	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X6MD712372	X	94148		
F-23	SLEEPER	2021	PETERBILT	567	TRACTOR	D		1XPCDP0X8MD712373	X	85751		
			SEMI-TRAILERS									
B-3		2014	Etnyer		lowbed	tri	53'	1E9316677EE111365	X		2465878	
F-101		2013	Great Lakes	Pup	roll off pup		31'1"	1G9CD2423DS139242	X	12L7	271408C	
F-O-2		2002	Benlee	37' 6" length	roll off		37'	1B9A137302B180064	X		271372C	
F-O-3		2000	ESP		roll off	tdm	48'	1E9RS4826Y1229111	X		2826491	
F-O-4		2000	ESP		roll off	tdm	48'	1E9RS4828Y1229112	REMOVED ENDORSE 10/02		2826492	
F-O-6		2011	Dragon		roll off	tdm	48'	1D9SH482XBC661693	X		271409C	
F-O-7		2012	Dragon		roll off	tdm	48'	1D9SH482XCC661890	X		271410C	
F-O-8		2018	Benlee		roll off	tdm	48'	1B9D14821JB180016	X		2831378	
F-O-9		2020	Benlee		roll off	tdm	48'	1B9D14826LB180211	X		2940498	
F-O-10		2020	Benlee		roll off	tdm	48'	1B9D14828LB180212	X		2941497	
F-T-1		2000	Great Dane		box	tdm	48'	1GRAA9620YB093803	X		271373C	
F-T-2		2000	Great Dane		box	tdm	48'	1GRAA9621YB093826	X		271374C	
F-1		2019	Titan		tipper	tdm	48'	2TVTP4827KD000004	X		2830622	
F-2		2019	Titan		tipper	tdm	48'	2TVTP4829KD000005	X		2830623	
F-3		2020	Titan		tipper	tdm	48'	2TVTP4823LD000034	X		2939391	
F-4		2020	Titan		tipper	tdm	48'	2TVTP4825LD000035	X		2939392	
F-5		2020	Titan		tipper	tdm	48'	2TVTP4827LD000036	X		2939393	
F-6		2020	Titan		tipper	tdm	48'	2TVTP4829LD000037	X		2939394	
F-7		2020	Titan		tipper	tdm	48'	2TVTP4820LD000038	X		2939395	
F-8		2020	Titan		tipper	tdm	48'	2TVTP4822LD000039	X		2939396	
F-9		2020	Titan		tipper	tdm	48'	2TVTP4829LD000040	X		2939397	
F-10		2020	Titan		tipper	tdm	48'	2TVTP4820LD000041	X		2939398	
F-11		2020	Titan		tipper	tdm	48'	2TVTP4822LD000042	X		2939399	
F-12		2020	Titan		tipper	tdm	48'	2TVTP4824LD000043	X		2939400	
									REMOVED ENDORSE 10/02			
F-18		2005	2005 Mac		livefloor	tri	48'	5MAMN48265C008439			271375C	
F-21		2008	2008 Mac		livefloor	tdm	48'	5MAMN48248C014504	X		2826494	
F-23		2008	2008 Mac		livefloor	tdm	48'	5MAMN48288C014506	X		2826495	
F-36		2013	2013 MAC		livefloor	tdm	48'	5MAMN4828DC025483	X		2465873	
F-37		2013	2013 MAC		livefloor	tdm	48'	5MAMN4829DC025489	X		2465872	
F-38		2013	2013 MAC		livefloor	tdm	48'	5MAMN4826DC025482	X		2826524	2850
F-39		2013	2013 MAC		livefloor	tdm	48'	5MAMN4825DC025487	X		2826525	

F-93		2020	TITAN		livefloor	tri	50'	2TVVF5031LD000295	X		2943837	
F-94		2020	TITAN		livefloor	tri	50'	2TVVF5033LD000296	X		2943838	
-16		2002	2002 Mac		dump	tri	36'	5MADA36372C005191	X		271385C	
-21		2000	2000 Mac		dump	tri	36'	5MADA3633YC003849	X		271386C	
-22		2002	2002 Mac		dump	quad	36'	5MADA36392C005418	X		271387C	
-23		2002	2002 Mac		dump	tri	36'	5MADA35382C005542	X		271388C	
-28		2003	2003 East		dump	tri	36'	1E1D2T3803RL32750	X		2465871	
-30		2004	2004 Mac		dump	tri	36'	5MADA36394C007494	X		271391C	
-35		2005	2005 Mac		dump	tri	36'	5MADA36385C008329	E-MAILED PAULINE 03/05		271393C	
-36		2005	2005 Mac		dump	tri	35'	5MADA35385C009174	X		271394C	
-37		2005	2005 Mac		dump	tri	35'	5MADA353X5C009175	X		271395C	
-38		2005	2005 Mac		dump	tri	36'	5MADA36355C009132	X		271396C	
-39		2005	2005 Mac		dump	tri	36'	5MADA36375C009133	X		271397C	
-41		2006	2006 Mac		dump	tri	36'	5MADA36356C010628	X		271399C	
-42		2006	2006 Mac		dump	quad	36'	5MADA36366C010629	X		271400C	
-43		2006	2006 Mac		dump	quad	36'	5MADA36326C010630	X		271401C	
-46		2006	2006 Mac		dump	quad	36'	5MADA36356C011581	X		271402C	
-47		2006	2006 Mac		dump	quad	36'	5MADA36356C011582	X		271403C	
-48		2008	2008 Mac		dump	tri	36'	5MADN363X8C013976	X		2826497	
-50		2008	2008 Mac		dump	tri	36'	5MADN36358C015053	X		2826499	
-51		2008	2008 Mac		dump	tri	36'	5MADN36378C015054	X		2826500	
-52		2008	2008 Mac		dump	tri	36'	5MADN36398C015055	X		2826501	
-54		2009	2009 Mac		dump	tri	36'	5MADN363X9C017981	X		2826502	
-59		2009	2009 Mac	NAR40NF68-2009	dump	tdm	40'	5MADN40229A017989	X		271413C	
-60		2009	2009 Mac	NAR40NF68-2009	dump	tdm	40'	5MADN40299A017990	X		271414C	
-61		2009	2009 Mac	NAR40NF68-2009	dump	tdm	40'	5MADN40209A017991	X		271415C	
-62		2009	2009 Mac	NAR40NF68-2009	dump	tdm	40'	5MADN40229A017992	X		271416C	
-65		2009	2009 Mac		dump	tdm	40'	5MADN40289A017995	X		271419C	
-66		2009	2009 Mac		dump	tdm	40'	5MADN402X9A017996	X		271420C	
-67		2009	2009 Mac		dump	tdm	40'	5MADN40219A017997	X		271421C	
-70		2009	2009 Mac		dump	tri	36'	5MADN36339C017983	X		2826503	
-73		2005	2005 East		dump	tdm		1E1F9U2825RL35771	E-MAILED PAULINE 02/18		271404C	
-74		2006	2006 Mac		dump	tri	37'	5MADN37386C010134	X		2826504	
-79		2011	2011 Mac		dump	tdm	39'	5MADN39238C019354	X		2826507	
-80		2011	2011 Mac		dump	tri	36'	5MADN36338C019660	X		2826508	
-81		2011	2011 Mac		dump	tri	36'	5MADN36308C020846	X		2826509	
-84		2012	2012 Mac		dump	tri	36'	5MADN3634CC021385	X		2826512	28-50
-85		2012	2012 Mac		dump	tri	36'	5MADN3636CC021386	X		2826513	
-86		2012	2012 East		dump	tdm	39'	1E1F9U28XCRD46220	X		271425C	

F-87		2012	2012 Mac		dump	tri	36'	5MADN3633CC022026	X		271426C	
F-88		2012	2012 Mac		dump	tri	36'	5MADN3635CC022027	X		271427C	
F-89		2012	2012 East		dump	tri	36'	1E1F9S385CRG46508	X		271428C	
F-90		2012	2012 East		dump	tri	36'	1E1F9S387CRG46509	X		271429C	
F-91		2012	2012 Mac		dump	tri	36'	5MADN3638CC023382	X		271430C	
F-92		2011	2011 East		dump	tdm	39'	1E1F9U286BRE45003	E-MAILED PAULINE 02/18		271431C	
F-93		2012	2012 East		dump	tdm	39'	1E1F9U288CRE46221	E-MAILED PAULINE 02/18		271432C	
F-96		2012	2012 Mac		dump	tdm		5MADN4023CC022906	X		271435C	
F-97		2012	2012 East		dump	tri	36'	1E1F9S380CRA47371	X		2826515	
F-98		2012	2012 East		dump	tri	36'	1E1F9S382CRA47372	X		2826516	
F-99		2012	2012 East	purch with 05-8	dump	tri	36'	1E1F9S384CRA47373	X		2826517	
F-100		2013	2013 Mac		dump	tri	36'	5MADN3630DC026231	X		2826518	
F-101		2013	2013 Mac		dump	tri	36'	5MADN3639DC026292	X		2826519	
F-102		2013	2013 East		dump	tri	36'	1E1F9S381DR049032	X		2826485	
F-103		2013	2013 East		dump	tri	36'	1E1F9S383DR049033	X		2826486	
F-104		2013	2013 East		dump	tri	36'	1E1F9S385DR049034	X		2826487	
F-105		2013	2013 East		dump	tri	36'	1E1F9S387DR049035	X		2826488	
F-106		2011	2011 East		dump	tri	36'	1E1F9S384BRH45268	X		2826527	
F-107		2014	2014 Mac		dump	tri	36'	5MADN3638EC028939	X		271411C	
F-108		2014	2014 Mac		dump	tri	36'	5MADN3634EC028940	X		271422C	
F-109		2014	2014 Mac		dump	tri	36'	5MADN3636EC028941	X		271423C	
F-110		2014	2014 East		dump	tri	36'	1E1F9S382ER050952	X		271433C	
F-111		2014	2014 Rhodes		dump	tri	36'	1A9AD363XEP432545	X		271412C	
F-112		2014	2014 EAST		dump	tri	36'	1E1F9S384ER050953	X		271406C	
F-113		2015	2015 East		dump	tri	36'	1E1F9S381FR051737	X		271392C	
F-114		2015	2015 East		dump	tri	36'	1E1F9S383FR051738	X		271417C	
F-115		2015	2015 East		dump	tri	36'	1E1F9S385FR051739	X		2826520	
F-116		2015	2015 East		dump	tri	36'	1E1F9S381FR051740	X		2826521	
F-117		2015	2015 East		dump	tri	36'	1E1F9S383FR051741	X		2826522	
F-118		2009	2009 East		dump	tdm	40'	1E1F9U2879RF43550	X		2826498	
F-119		2007	2007 East		dump	tdm	39'	1E1F9U2887RM41281	X		271377C	
F-120		2015	2015 Trailstar		dump	tri	36'	4T9FC36C9F1110271	X		271418C	
F-121		2015	2015 Trailstar		dump	tri	36'	4T9FC36C2G1110288	X		2067398	2572
F-122		2015	2015 Trailstar		dump	tri	36'	4T9FC36C6F1110292	X		271370C	
F-123		2015	2015 Trailstar		dump	tri	36'	4T9FC36C8F1110293	X		2826476	
F-124		2015	2015 Trailstar		dump	tri	36'	4T9FC36CXF1110294	X		2826477	
F-125		2015	2015 Trailstar		dump	tri	36'	4T9FC36C1F1110295	X		2826478	
F-126		2015	2015 Trailstar		dump	tri	36'	4T9FC36C3F1110296	X		2826479	
F-127		2015	2015 Trailstar		dump	tri	36'	4T9FC36C5F1110297	X		2826480	
F-128		2015	2015 Trailstar		dump	tri	36'	4T9FC36C7F1110298	X		2826481	
F-129		2015	2015 Trailstar		dump	tri	36'	4T9FC36C9F1110299	X		2826482	
F-130		2015	2015 Trailstar		dump	tri	36'	4T9FC36C1F1110300	X		2067399	2572
F-131		2015	2015 Trailstar		dump	tri	36'	4T9FC36C3F1110301	X		2067400	2572
F-132		2016	2016 East		dump	spread	40'	1E1F9U287GR054513	X		2092285	2572
F-133		2016	2016 East		dump	spread	40'	1E1F9U289GR054514	X		2092286	2572

-134		2016	2016 East		dump	spread	40'	1E1F9U280GR054515	X		2072287	257
-135		2016	2016 East		dump	tri	38'	1E1F9T384GR057927	X		2059288	257
-136		2016	2016 East		dump	tri	38'	1E1F9T386GR057928	X		2059298	257
-137		2016	2016 East		dump	tri	38'	1E1F9T388GR057929	X		2059308	257
-138		2012	2012 East (MURDOCK)		dump	tri	36'	1E1F9S388CRM47370	X		271434C	
-139		2016	2016 East		dump	tri	36'	1E1F9S387GR056538	X		207098C	257
-140		2016	2016 East		dump	tri	36'	1E1F9S389GR056539	X		207099C	257
-141		2016	2016 Trailstar (MURDOCK)		dump	tri	40'	4T9FC40B7G1110390	X		207291C	257
-142		2017	2017 East		dump	tri	38'	1E1F9T389HR059688	X		2649428	
-143		2017	2017 East		dump	tri	38'	1E1F9T380HR059689	X		2649429	
-144		2017	2017 East		dump	tri	38'	1E1F9T387HR059690	X		2649430	
-145		2017	2017 Trailstar		dump	tri	38'	4T9FC38CXH1110781	X		2649431	
-146		2017	2017 Trailstar		dump		37'	4T9DA37D2H1110782	X		2649432	
-147		2017	2017 Trailstar		dump		37'	4T9DA37D4H1110783	X		2649433	
-148		2018	2018 Trailstar		dump	tri	38'	4T9FC38C7J1110940	X		2918403	
-149		2018	2018 Trailstar		dump	tri	38'	4T9FC38C9J1110941	X		2918404	
-150		2018	2018 Trailstar		dump	tri	38'	4T9FC38C0J1110942	X		2918405	
-151		2019	2019 Trailstar		dump	tri	40'	4T9FC40B6K1110129	X		2826506	
-152		2019	2019 Trailstar		dump	tri	38'	4T9FC38C5K1110162	X		2829908	
-153		2019	2019 Trailstar		dump	tri	38'	4T9FC38C7K1110163	X		2829966	
-154		2019	2019 Trailstar		dump	tri	38'	4T9FC38C9K1110164	X		2829967	
-155		2019	2019 Trailstar		dump	tri	38'	4T9FC38C5K1110257	X		2928073	
-156		2019	2019 Trailstar		dump	tri	38'	4T9FC38C7K1110258	X		2928074	
-157		2021	EAST	GENESIS	FRAMELESS DUMP		39'	1E1F9U28XMR073326			263258B	
-158		2021	EAST	GENESIS	FRAMELESS DUMP		39'	1E1F9U281MR073327			263257B	
-159		2021	EAST	GENESIS	FRAMELESS DUMP		39'	1E1F9U283MR073328			263256B	

Year	Month	Day	Time	Location	Activity	Remarks
2018	12	31	18:00	Home	Relaxing	
2018	12	30	18:00	Home	Relaxing	
2018	12	29	18:00	Home	Relaxing	
2018	12	28	18:00	Home	Relaxing	
2018	12	27	18:00	Home	Relaxing	
2018	12	26	18:00	Home	Relaxing	
2018	12	25	18:00	Home	Relaxing	
2018	12	24	18:00	Home	Relaxing	
2018	12	23	18:00	Home	Relaxing	
2018	12	22	18:00	Home	Relaxing	
2018	12	21	18:00	Home	Relaxing	
2018	12	20	18:00	Home	Relaxing	
2018	12	19	18:00	Home	Relaxing	
2018	12	18	18:00	Home	Relaxing	
2018	12	17	18:00	Home	Relaxing	
2018	12	16	18:00	Home	Relaxing	
2018	12	15	18:00	Home	Relaxing	
2018	12	14	18:00	Home	Relaxing	
2018	12	13	18:00	Home	Relaxing	
2018	12	12	18:00	Home	Relaxing	
2018	12	11	18:00	Home	Relaxing	
2018	12	10	18:00	Home	Relaxing	
2018	12	09	18:00	Home	Relaxing	
2018	12	08	18:00	Home	Relaxing	
2018	12	07	18:00	Home	Relaxing	
2018	12	06	18:00	Home	Relaxing	
2018	12	05	18:00	Home	Relaxing	
2018	12	04	18:00	Home	Relaxing	
2018	12	03	18:00	Home	Relaxing	
2018	12	02	18:00	Home	Relaxing	
2018	12	01	18:00	Home	Relaxing	
2018	11	30	18:00	Home	Relaxing	
2018	11	29	18:00	Home	Relaxing	
2018	11	28	18:00	Home	Relaxing	
2018	11	27	18:00	Home	Relaxing	
2018	11	26	18:00	Home	Relaxing	
2018	11	25	18:00	Home	Relaxing	
2018	11	24	18:00	Home	Relaxing	
2018	11	23	18:00	Home	Relaxing	
2018	11	22	18:00	Home	Relaxing	
2018	11	21	18:00	Home	Relaxing	
2018	11	20	18:00	Home	Relaxing	
2018	11	19	18:00	Home	Relaxing	
2018	11	18	18:00	Home	Relaxing	
2018	11	17	18:00	Home	Relaxing	
2018	11	16	18:00	Home	Relaxing	
2018	11	15	18:00	Home	Relaxing	
2018	11	14	18:00	Home	Relaxing	
2018	11	13	18:00	Home	Relaxing	
2018	11	12	18:00	Home	Relaxing	
2018	11	11	18:00	Home	Relaxing	
2018	11	10	18:00	Home	Relaxing	
2018	11	09	18:00	Home	Relaxing	
2018	11	08	18:00	Home	Relaxing	
2018	11	07	18:00	Home	Relaxing	
2018	11	06	18:00	Home	Relaxing	
2018	11	05	18:00	Home	Relaxing	
2018	11	04	18:00	Home	Relaxing	
2018	11	03	18:00	Home	Relaxing	
2018	11	02	18:00	Home	Relaxing	
2018	11	01	18:00	Home	Relaxing	
2018	10	31	18:00	Home	Relaxing	

**AFFIDAVIT - WORKERS' COMPENSATION**

STATE OF: Vermont )

) SS:

County of: Rutland )

I, John W. Casella of the Town, Village, City of Rutland  
in the County of Rutland and the State of Vermont

of full age, being duly sworn according to law on my oath depose and say that:

I am John W. Casella, an officer of the firm of New England Waste Services of ME, Inc.  
being duly sworn, deposes and says that he now carries or that he has applied for a Workers' Compensation Policy to  
cover the operations, as set forth in the preceding contract, and to comply with the provisions thereof.

New England Waste Services of ME, Inc.

*Contractor Name*

Subscribed and sworn to

John W. Casella

President & Secretary

*Name of Affiant*

*Title of Affiant*

  
*Signature of Affiant (in blue ink)*

before me this 30<sup>th</sup> day of March, 20 22

*Affix Notary Seal or Stamp below*

Notary Public of Vermont

My commission expires: 01/31/2023

Notary Signature: 

**Patricia Belden**  
**Notary Public State of Vermont**  
**Commission No. 157.0001629**  
**Expires: January 31, 2023**

**This Affidavit must be completed by all Bidders**

**Certification Pursuant to Section 103-g of the New York State General Municipal Law**

**Iranian Energy Sector Divestment**

- 1 By submission of this Bid/Proposal, each Bidder/Proposer and each person signing on behalf of any Bidder/Proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- 2 A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph 1 above has not been complied with; provided, however, that in any case the Bidder/Proposer cannot make the foregoing certification set forth in Paragraph 1 above, the Bidder/Proposer shall so state and shall furnish with the Bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph 1 above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the Bid/Proposal is made, or his/her designee, may award a Bid/Proposal, on a case by case business under the following circumstances:
- 2.1 The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
- 2.2 The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

Name: John W. Casella Title: President & Secretary

Signature: 

Date: 3/30/22 Company Name: New England Waste Services of ME, Inc.

Subscribed and sworn to John W. Casella President & Secretary

*Name of Affiant*

*Title of Affiant*

  
*Signature of Affiant (in blue ink)*

before me this 30<sup>th</sup> day of March, 20 22

Notary Public of Vermont

My commission expires: 01/31/2023

Notary Signature: Patricia Belden

*Affix Notary Seal or Stamp below*

**Patricia Belden**  
**Notary Public State of Vermont**  
**Commission No. 157.0001629**  
**Expires: January 31, 2023**

**This Affidavit must be completed by all Bidders**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/30/2022

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).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 7 Park Central 12750 Merit Drive, Suite 1000 Dallas TX 75251	<b>CONTACT NAME:</b> Maria Hines	<b>FAX (A/C. No.):</b> 972-663-6075	
	<b>PHONE (A/C. No. Ext.):</b> 972-663-6174	<b>E-MAIL ADDRESS:</b> maria_hines@ajg.com	
<b>New England Waste Services of ME, Inc.</b> 755 Banfield Road Portsmouth, NH 03801	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> XL Insurance America, Inc.		24554
	<b>INSURER B:</b> Lloyd's Syndicate 3623 (Beazley Furlonge Limited)		
	<b>INSURER C:</b> Lloyds' Syndicate 2623/623 (Beazley Furlonge Ltd)		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES****CERTIFICATE NUMBER:** 1079843639**REVISION NUMBER:** 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPI/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> <b>OCCUR</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> <b>CLAIMS-MADE</b> <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTIONS \$ 10,000			US00075159L121A	4/30/2021	4/30/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 45,000,000 See participation bel \$ PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C B	Pollution Liability Contractors Professional Liability			W1E7A2210501 W1E7A8210501	4/30/2021 4/30/2021	4/30/2022 4/30/2022	Pollution Each Claim \$15,000,000 Pollution Aggregate \$15,000,000 E&O Limit/Aggregate \$10,000,000

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

When coverage for additional insured, waiver, and primary, non-contributory is included in underlying General Liability, Auto, and Work Comp policies, the umbrella follows form per endorsement CUU 050-0805 for all applicable parties. Umbrella does not cover over pollution policy. Pollution limits do not stack.

Umbrella Participating carriers: XL Insurance American, Inc., Everest Indemnity XC5EX01311-211; Endurance American Specialty Insurance Co., XSC30001047302; Westchester Surplus Lines Insurance Co G7180334A002; Landmark American Insurance Co LHA093857; Lexington Insurance Co., 18303159 Great American Assurance Co. EXC3847506

**CERTIFICATE HOLDER****CANCELLATION**

City of Newburgh  
83 Broadway, 4th Floor  
Newburgh NY 12550

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

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/29/2022

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).

<b>PRODUCER</b> Noyle W Johnson Insurance 119 River Street P.O. Box 279 Montpelier VT 05601-0279	<b>CONTACT</b> NAME: Amanda Mercier PHONE (A/C, No, Ext): (802) 223-8072 FAX (A/C, No): (802) 223-7515 E-MAIL: casella@nwjinsurance.com ADDRESS: casella@nwjinsurance.com														
<b>INSURED</b> New England Waste Services of ME, Inc. 755 Banfield Road Portsmouth NH 03801	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Lexington Insurance Co.</td><td>19437</td></tr><tr><td>INSURER B: Old Republic Insurance Co.</td><td>24147</td></tr><tr><td>INSURER C: The Cincinnati Casualty Company</td><td>28665</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Lexington Insurance Co.	19437	INSURER B: Old Republic Insurance Co.	24147	INSURER C: The Cincinnati Casualty Company	28665	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Lexington Insurance Co.	19437														
INSURER B: Old Republic Insurance Co.	24147														
INSURER C: The Cincinnati Casualty Company	28665														
INSURER D:															
INSURER E:															
INSURER F:															

## COVERAGES

CERTIFICATE NUMBER: NEWSVT Concord 22#1

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	082695204	04/30/2021	04/30/2022	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	Y	MWTB 311995 22	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC 311994 22	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Auto Liability			MWZX 315503 21	04/30/2021	04/30/2022	\$2M Excess \$5M Auto Liability 2,000,000
C	Excess Auto Liability			EXS0575546	04/30/2021	04/30/2022	\$3M Excess \$7M Auto Liability 3,000,000

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

City of Newburgh is Additional Insured under the General Liability and Auto Liability Policies on a Primary and Non-Contributory basis where required by written contract subject to the terms and conditions of each policy. Waiver of Subrogation applies in favor of the Certificate Holder where required by written contract. 30-Day Notice of Cancellation applies.

## CERTIFICATE HOLDER

## CANCELLATION

City of Newburgh  
83 Broadway, 4th Floor  
Newburgh, NY 12550

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

Timothy Ayer/AMANDA

© 1988-2014 ACORD CORPORATION. All rights reserved.



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

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

1a. Legal Name & Address of Insured (use street address only) CASELLA WASTE MANAGEMENT OF N.Y., INC. 25 GREENS HILL LANE RUTLAND, VT 05701 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)	1b. Business Telephone Number of Insured 802 772 2280 1c. Federal Employer Identification Number of Insured or Social Security Number 141794819
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) City of Newburgh 83 Broadway, 4th Floor Newburgh, NY 12550	3a. Name of Insurance Carrier First Unum Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" 548956 3c. Policy effective period 03/31/2022 to 03/31/2023

**4. Policy provides the following benefits:**

- ☒ A. Both disability and paid family leave benefits.  
☐ B. Disability benefits only.  
☐ C. Paid family leave benefits only.

**5. Policy covers:**

- ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.  
☐ B. Only the following class or classes of employer's employees:

\_\_\_\_\_  
\_\_\_\_\_

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 3/31/2022 By Zoe Travis  
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 1-800-ASK-UNUM Name and Title Zoe Travis DBL Specialist

**IMPORTANT:** If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

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

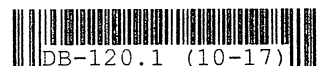
## State of New York Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed \_\_\_\_\_ By \_\_\_\_\_  
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number \_\_\_\_\_ Name and Title \_\_\_\_\_

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



## Additional Instructions for Form DB-120.1

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

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

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

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

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

## DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

### §220. Subd. 8

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

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



**Workers'  
Compensation  
Board**

**CERTIFICATE OF  
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

<p>1a. Legal Name &amp; Address of Insured (use street address only) New England Waste Services, Inc. 755 Banfield Lane Portsmouth, NH 03801</p> <p>Work Location of Insured <i>(Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</i></p>	<p>1b. Business Telephone Number of Insured 207-781-5794</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured 48-56167</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 03-0338865</p>
<p>2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) City of Newburgh 83 Broadway 4<sup>th</sup> Floor Newburgh, NY 12550</p>	<p>3a. Name of Insurance Carrier Old Republic Insurance Company</p> <p>3b. Policy Number of entity listed in box "1a" MWC 311994 22</p> <p>3c. Policy effective period 01/01/2022 to 01/01/2023</p> <p>3d. The Proprietor, Partners or Executive Officers are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

Will the carrier notify the certificate holder within 10 days of a policy being cancelled for non-payment of premium or within 30 days if cancelled for any other reason or if the insured is otherwise eliminated from the coverage indicated on this certificate prior to the end of the policy effective period? ☒ YES ☐ NO

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

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

**Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.**

**Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.**

Approved by: Audrey Macie  
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Audrey L Macie 3/30/2022  
(Signature) (Date)

Title: Licensed Agent for Old Republic Insurance Company

Telephone Number of authorized representative or licensed agent of insurance carrier: (802) 223-7735

**Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.**

## **Workers' Compensation Law**

### **Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.**

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION ACCEPTING A PROPOSAL AND AUTHORIZING  
THE CITY MANAGER TO EXECUTE A CONTRACT WITH  
RYAN BIGGS CLARK DAVIS ENGINEERING & SURVEYING, D.P.C.  
FOR PROFESSIONAL ENGINEERING SERVICES  
FOR A CONCRETE CONDITION ASSESSMENT OF  
THE PRIMARY AND SECONDARY CLARIFIER TANKS AND THE INFLUENT AND  
EFFLUENT CHANNELS AT THE WASTEWATER TREATMENT PLANT  
IN AN AMOUNT NOT TO EXCEED \$45,000.00**

**WHEREAS**, as the City of Newburgh continues to assess the existing conditions and plan for future improvement projects at the Wastewater Treatment Plant ("WWTP"), it is prudent to evaluate the condition of the primary and secondary clarifier tanks and the influent and effluent channels located at the WWTP; and

**WHEREAS**, the City solicited and received a proposal from Ryan Biggs Clark Davis Engineering & Surveying, D.P.C. for professional engineering services for a concrete condition assessment of the primary and secondary clarifier tanks and the influent and effluent channels at the WWTP; and

**WHEREAS**, such engineering services shall include a complete structural investigation and condition assessment of the tanks and channels through visual observation and non-destructive evaluation of the condition of the existing concrete tank structures and preparation of a report of findings and recommendations; and

**WHEREAS**, the cost of such proposal shall not exceed \$45,000.00 and the funds shall be derived from G.8130.0200; and

**WHEREAS**, this Council finds that entering into a contract with Ryan Biggs Clark Davis Engineering & Surveying, D.P.C. based on the foregoing is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he hereby is authorized to accept a proposal and execute a contract with Ryan Biggs Clark Davis Engineering & Surveying, D.P.C., for professional engineering services for a concrete condition assessment of the primary and secondary clarifier tanks and the influent and effluent channels at the City of Newburgh Wastewater Treatment Plant in an amount not to exceed \$45,000.00.



March 29, 2022

Jason Morris  
City of Newburgh  
123 Grand Street  
Newburgh, NY 12550

**Re: Newburgh WWTP Concrete Evaluation Phase II, Newburgh, NY  
Ryan Biggs | Clark Davis Proposal P12803-1**

Dear Mr. Morris:

We are pleased to submit this proposal for limited professional services to be performed for the evaluation of selected concrete structures at the existing City of Newburgh Water Pollution Control Plant located near the corner of River Street and Renwick Street in Newburgh, NY. The scope of services includes a visual and non-destructive evaluation of the condition of the existing concrete structures and a summary report providing our findings and recommendations.

Ryan Biggs | Clark Davis Engineering & Surveying, D.P.C., (Ryan Biggs | Clark Davis) and the City of Newburgh (Client) agree as set forth below.

#### **A. PROJECT UNDERSTANDING**

1. The scope of visual structural evaluation includes:
  - a. 4 Rectangular Primary Clarifier Tanks
  - b. 3 Circular Secondary Clarifier Tanks
  - c. Influent Channel
  - d. Effluent Channel
  - e. Basement concrete framing of the structure adjacent to and west of the Primary Clarifiers.

Only one area may be taken off-line at a time for cleaning and evaluation.

2. Client will drain and clean tanks/channels prior to structural evaluation by Ryan Biggs | Clark Davis.
3. Client will provide original design drawings for review prior to field evaluations by Ryan Biggs | Clark Davis.
4. Evaluation of the existing concrete structures will be conducted by visual observation and non-destructive testing (NDT) techniques to include hammer sounding, chain drag, and sounding wheel. Surface Penetrating Radar and Thermal Imaging evaluation is available if other evaluation techniques indicate the need for its use.

## **B. SCOPE OF SERVICES**

The scope of services provided by Ryan Biggs | Clark Davis will be to:

1. Review specifications and drawings of original structure and previous expansions, repairs, or rehabilitation work if available. Documents to be provided by Client.
2. Make observations, take measurements, and conduct NDT of existing conditions as required for our work. This includes a combination of observations from the ground, ladders, interior of tanks/channels, and other pertinent areas. As only one area may be taken off-line at any given time, it is anticipated that a separate trip to site will be required for evaluation of each of the tank/channel areas as they become available for evaluation.

Client will coordinate access to structures, coordinate with tenants, and make arrangements with adjacent property owners to allow access for equipment and personnel as required for out work.

Observations will be conducted under the understanding that the tanks are classifiable as a non-permit-required confined space by OSHA. Client will confirm to Ryan Biggs | Clark Davis in writing prior to observation of each area. Ryan Biggs | Clark Davis will employ the use of air quality monitoring equipment as appropriate while inside the open top tanks.

3. Prepare a preliminary report describing our findings. In the report, we will:
  - a. Describe the existing construction.
  - b. Identify problems observed, including photographs of representative issues.
  - c. Recommend removals or testing.
  - b. Develop a priority list of concept-level repair work to address problems observed.
  - c. Prepare an opinion of probable construction cost for repairs identified.
4. Meet with Client (virtual) to review the report and Client's comments.
5. Issue a final report.

**The following services are not included in Ryan Biggs | Clark Davis' proposed fee. If requested, Ryan Biggs | Clark Davis can be retained to provide additional scope items as noted in the Additional Services section of the Terms and Conditions.**

1. Provide geotechnical testing and engineering services.
2. Design reinforcing of existing structure to support increased seismic loads, increased wind loads, increased snow loads, or drifted snow loads.
3. Provide design or construction phase services. A proposal for these project phases will be provided if requested.

### **C. COMPENSATION FOR PROFESSIONAL SERVICES**

Based on discussions with client, operation of the facility and availability of each area for observation will require up to 9 separate visits to site to complete the scope of services.

Ryan Biggs | Clark Davis will perform the listed services for a fixed fee of \$15,000 plus a per-site-visit fee of \$3,000 for a total anticipated fee of \$42,000 plus reimbursable expenses.

### **D. COMPENSATION FOR EXPENSES**

Reimbursable expenses incurred by Ryan Biggs | Clark Davis for the project are in addition to the fee and shall include the following: reproductions, printing, duplicating, binding, postage, shipping, and courier services; travel mileage and transportation fares to locations more than 20 miles from our office; meals and lodging; premiums for special insurance requirements requested by the Client; survey information; equipment rental; and material testing and analysis.

1. Reimbursable expenses will be billed monthly for the actual cost of expenditures plus a 10 percent administrative fee.
2. Reimbursable expenses are estimated to be \$2,000, consisting of:
  - a. \$150 per site visit, and
  - b. \$700 for rental and maintenance of air quality monitoring equipment.The amount invoiced may be greater depending upon the costs incurred.

### **E. TERMS AND CONDITIONS**

#### **1. Billing and Payment**

- a. Invoice will be sent monthly.
- b. Payment shall be mailed to: Ryan Biggs | Clark Davis Engineering & Surveying, D.P.C., 257 Ushers Road, Clifton Park, New York 12065.
- c. Payment is due upon receipt.
- d. After 30 days, interest charges will be added to unpaid accounts at a monthly rate of 1 percent of the unpaid balance and accrued monthly until account is paid in full.
- e. If the Client fails to make payments to Ryan Biggs | Clark Davis in accordance with this agreement, such failure shall be considered substantial nonperformance and cause for termination, or at Ryan Biggs | Clark Davis' option, cause for suspension of performance of services under this agreement. If services are suspended, Ryan Biggs | Clark Davis shall have no liability to the Client for delay or damage caused the Client because of such suspension of services. Before resuming services, Ryan Biggs | Clark Davis shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of Ryan Biggs | Clark Davis' services. Ryan Biggs | Clark Davis' fees for the remaining services and the time schedules shall be equitably adjusted.

## **2. Standard Hourly Rates**

- a. Ryan Biggs | Clark Davis' current rates are as follows:

<u>Personnel</u>	<u>Hourly Rates</u>
Principal/Principal Consultant	\$240
Principal Associate	200
Senior Associate	185
Associate	160
Senior Engineer	145
Chief Surveyor	135
Professional/Restoration Engineer	135
Design Engineer II	125
Design Engineer I	115
Designer/Technician	100
Non-Technical	55

- b. After 6 months, the hourly rates may increase at the discretion of Ryan Biggs | Clark Davis and may increase annually thereafter.

## **3. Additional Services**

Services not indicated or which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus reimbursable expenses as previously defined.

## **4. Client's Responsibilities**

Client shall make available to Ryan Biggs | Clark Davis all records and data pertinent to the project and will give all reasonable assistance to Ryan Biggs | Clark Davis in obtaining such additional information as may be required. Client shall provide access to and make all provisions for Ryan Biggs | Clark Davis to enter upon public and private lands as required by Ryan Biggs | Clark Davis to perform such work as surveys and observations in the development of the project.

## **5. Construction Cost**

An opinion of probable construction cost is made on the basis of Ryan Biggs | Clark Davis' experience and best judgment as a design professional. However, since Ryan Biggs | Clark Davis has no control over cost of labor, materials, or equipment, or over competitive bidding or market conditions, Ryan Biggs | Clark Davis cannot guarantee that proposals, bids, or the construction cost will not vary from its opinion of probable cost. If Client wishes greater assurance as to the construction cost, Client should employ an independent cost estimator.

## **6. Hazardous and Asbestos-Containing Materials**

Ryan Biggs | Clark Davis shall have no responsibility for the discovery, presence, or removal of any hazardous material, including mold, asbestos-containing material, lead-based paint, or contaminated soil; but as an additional service, Ryan Biggs | Clark

Davis will assist the Client, if requested, in securing the services of a hazardous waste removal consultant.

Prior to performing removals, the Owner is responsible for retaining a specialty consultant to investigate for the presence of hazardous material and notify Ryan Biggs | Clark Davis of the presence of any hazardous material.

## **7. Existing Conditions**

Inasmuch as the evaluation of an existing structure requires that certain assumptions be made regarding existing conditions, some of which may be concealed by existing materials or cannot be investigated by reasonable visual observations, and because some of these assumptions cannot be verified without expending great sums of additional money or destroying otherwise adequate or serviceable portions of the structure, the Client agrees that except for negligence on the part of Ryan Biggs | Clark Davis, the Client will hold harmless and indemnify Ryan Biggs | Clark Davis for and against any and all claims, damages, awards, and costs of defense arising out of the professional services provided under this agreement.

## **8. Documents**

- a. All documents produced by Ryan Biggs | Clark Davis under this agreement shall remain the property of Ryan Biggs | Clark Davis and may not be used by this Client or provided by this Client to any third party for any other endeavor without the written consent of Ryan Biggs | Clark Davis.
- b. Ryan Biggs | Clark Davis reserves the right to rescind the documents for failure of the Client to make payment under the terms of this agreement.

## **9. Electronic Media**

- a. Electronic media refers to CAD files, BIM files, or any other exchange of non-tangible documentation.
- b. Any use or reuse of altered electronic media files by the Client or others after the final document submittal, without written verification by Ryan Biggs | Clark Davis or adaptation for the specific purpose intended will be at the Client's risk and full legal responsibility. Furthermore, the Client will, to the fullest extent permitted by law, indemnify and hold Ryan Biggs | Clark Davis harmless from any and all claims, suits, liability, demands, or costs arising out of or resulting therefrom. Any verification of such adaptation by the Client will entitle Ryan Biggs | Clark Davis to additional compensation at its current rates.
- c. Because data stored on electronic media can deteriorate undetected or be modified without Ryan Biggs | Clark Davis' knowledge, the Client agrees that Ryan Biggs | Clark Davis will not be held liable for the completeness or correctness of the electronic media after an acceptance period of 30 days after delivery of the electronic files. Ryan Biggs | Clark Davis does confirm the accuracy of the final sealed hard copy drawings.

The electronic files are submitted to the Client for a 30-day acceptance period. During this period, the Client may review and examine these files, and any errors

detected during this time will be corrected by Ryan Biggs | Clark Davis as part of the basic agreement. Any changes requested after the acceptance period will be considered additional services to be performed on a time and materials basis at Ryan Biggs | Clark Davis' standard cost plus terms and conditions.

- d. The submitted data files are intended to work only as described in the agreement. These files are compatible only with the software and operating system noted on the electronic data files. Ryan Biggs | Clark Davis makes no warranty as to the compatibility of these files beyond the specified release of the software stated above.

## **10. Allocation of Risk**

### **Professional Standards**

The only obligation of Ryan Biggs | Clark Davis and its employees is to meet normal professional standards in performing its obligations under this agreement. Apart from such obligation there is no representation, warranty, guarantee, or other obligation of Ryan Biggs | Clark Davis or its employee arising out of this proposal, its acceptance, the provisions of services, or the relationship between the parties in respect to any of them. The cumulative liability of Ryan Biggs | Clark Davis and its employees for all types of damages incurred or suffered as a result of any breach of such obligation, howsoever arising, (including negligence) shall be limited in the aggregate to \$50,000 or fee received, whichever is larger.

If a required item or component of the project is omitted from Ryan Biggs | Clark Davis' Contract Documents by Ryan Biggs | Clark Davis error, Ryan Biggs | Clark Davis shall not be responsible for paying the cost to add such item or component to the extent that such item or component would have been otherwise necessary to the project or otherwise adds value or betterment to the project. In no event will Ryan Biggs | Clark Davis be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

Ryan Biggs | Clark Davis shall not be responsible for any and all special, incidental, indirect or consequential damages, including but not limited to loss of profits or revenue, for claims, disputes or other matters in question arising out of or relating to this Agreement or the underlying Project, whether caused by negligence, errors, omissions, strict liability, breach of contract, breach of warranty, or other cause.

### **Indemnification**

- a. The Client agrees to indemnify and hold harmless Ryan Biggs | Clark Davis and its employees from and against any and all damages, losses, liabilities or costs, including reasonable attorneys' fees, and defense costs arising out of or resulting from the performance of the services, provided and to the extent that all damages, losses, liabilities or costs are caused by the negligent act or omission of the Client.
- b. Ryan Biggs | Clark Davis agrees to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, but only to the extent caused by Ryan Biggs | Clark Davis' negligent performance of

professional services under this Agreement and that of its subconsultants or anyone for whom Ryan Biggs | Clark Davis is legally liable.

Neither the Client nor Ryan Biggs | Clark Davis shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

- c. Ryan Biggs | Clark Davis will require a matching indemnification from any Subconsultant/Subcontractor retained for this project.

### **General Liability**

The limit of liability for General Liability insurance is \$1,000,000 per occurrence, \$2,000,000 aggregate.

## **11. Taxes**

All taxes or fees on services applicable to this contract enacted by local, state, or federal government subsequent to the date of this contract and based on gross receipts or revenues will be added to amounts due under this contract, in accordance with any such fees or taxes.

## **12. Termination of Services**

This agreement can be terminated by either party upon receipt of a 30-day written notice. Ryan Biggs | Clark Davis will be paid in full for all services and reimbursements provided up to the date of termination.

## **13. Agreement Form and Period**

- a. The scope and fee indicated are predicated upon execution of this proposal in this form including all terms and conditions. Alternative forms of contract or revision proposed by the Client will require reevaluation of the scope and fee by Ryan Biggs | Clark Davis.
- b. This proposal is valid for a period of 60 days from the date on the first page.
- c. The agreement period is to last nine months from the Ryan Biggs | Clark Davis signature date on the last page.

## **14. Contract Disputes**

If a dispute arises out of or related to this contract or breach thereof, and if the said dispute cannot be settled through direct discussions, the parties agree to first endeavor to settle the dispute in an amicable manner by mediation using the Mediation Rules of the American Arbitration Association before seeking settlement in a judicial forum.

## 15. Third-Party Exclusion

This agreement does not create any right or benefits for parties other than Ryan Biggs | Clark Davis and the Client.

Thank you for considering us for this project. We look forward to working with you.

Your signature in the space provided indicates your understanding and acceptance of the provisions set forth herein. Please return (1) one signed copy of this proposal to:

Ryan Biggs | Clark Davis Engineering & Surveying, D.P.C.  
257 Ushers Road  
Clifton Park, New York 12065  
by mail or [contracts@ryanbiggs.com](mailto:contracts@ryanbiggs.com) by e-mail.

Agreed to by:

RYAN BIGGS | CLARK DAVIS  
ENGINEERING & SURVEYING, D.P.C.

CITY OF NEWBURGH



\_\_\_\_\_  
Authorized Signature

Otto J. Schwarz, P.E., S.E. Senior Associate  
Print Name & Title

March 29, 2022  
Date

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name & Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Client Project Number or Purchase Order  
Number

RESOLUTION NO.: \_\_\_\_\_-2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO ACCEPT DONATIONS IN SUPPORT OF THE CITY OF NEWBURGH'S  
ANNUAL EVENTS FOR 2022**

**WHEREAS**, the City of Newburgh holds and sponsors a number of annual events, including but not limited to, Memorial Day and Fourth of July Observances, Black History Parade, National Night Out, the Annual International Festival over the Labor Day holiday, and the Back to School, Halloween and Christmas Events; and

**WHEREAS**, various businesses, firms and individuals have made and are willing to make contributions of money and in-kind assistance to support these 2022 events and additional events as the Council may authorize by resolution or the City Manager may authorize by the approval of a permit submitted under Chapter 110 of the City Code of Ordinances; and

**WHEREAS**, this Council deems it to be in the best interests of the City of Newburgh to accept such donations;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to accept said donations with the appreciation and thanks of the City of Newburgh on behalf of its children, families and citizens, for their support and sponsorship of the City of Newburgh's 2022 events authorized by City Council approval of the 2022 Budget, including Memorial Day and Fourth of July Observances, Black History Parade, National Night Out, the Annual International Festival, the Back to School, Halloween and Christmas Events, Newburgh Illuminated, Frederick Douglass Day, Juneteenth, Hispanic Heritage Month, Frederick Law Olmsted birth commemoration, Go Deep, and Women's Day, and additional 2022 events as the Council may authorize by resolution or the City Manager may authorize by the approval of a permit submitted under Chapter 110 of the City Code of Ordinances.

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO ENTER INTO AGREEMENTS WITH VARIOUS PARTIES  
TO PROVIDE PERFORMING ARTS AND RELATED SERVICES  
IN CONNECTION WITH THE CITY OF NEWBURGH'S  
ANNUAL EVENTS FOR 2022**

**WHEREAS**, the City of Newburgh annually holds City-sponsored events; and

**WHEREAS**, it is appropriate and necessary to authorize the City Manager to enter into agreements by which performing artists, production services and necessary equipment and facilities shall be provided; and

**WHEREAS**, there is funding available in Trust and Agency Accounts for those events and in the 2022 City budget; and

**WHEREAS**, such agreements shall not exceed the funds in the Trust and Agency Accounts and the 2022 Budget; and

**WHEREAS**, this Council has determined that entering into agreements in connection with these annual events is in the best interests of the City of Newburgh and its residents;

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Newburgh, New York hereby authorizes the City Manager to enter into agreements with terms and conditions as Corporation Counsel may require, with the performing artists and providers of related necessary services in connection with the City-sponsored annual events for 2022, with the net cost to the City of such agreements not to exceed the Trust and Agency Account proceeds and 2022 Budget.

# AGREEMENT FOR VENDOR SERVICES

**THIS AGREEMENT** is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the **CITY OF NEWBURGH**, a municipal corporation chartered under the authority of the State of New York, hereinafter referred to as the “**CITY**,” with principal offices at 83 Broadway, City Hall, Newburgh, New York 12550; and \_\_\_\_\_, a firm with principal offices at \_\_\_\_\_, hereinafter referred to as “**VENDOR**.”

## ARTICLE 1. SCOPE OF WORK

VENDOR agrees to perform the SERVICES and/or supply the goods identified in Schedule A, (the “SERVICES”) which is attached to, and is part of this Agreement. VENDOR agrees to perform the SERVICES and/or supply the goods in accordance with the terms and conditions of this Agreement. It is specifically agreed that the CITY will not compensate VENDOR for any SERVICES and/or goods provided outside those specifically identified in Schedule A, without prior authorization, evidenced only by a written Change Order or Addendum to this Agreement executed by the City Manager of the CITY after consultation with the City Department Head responsible for the oversight of this Agreement (hereinafter “Department Head”).

## ARTICLE 2. TERM OF AGREEMENT

VENDOR agrees to perform the SERVICES and/or supply goods beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 2022.

## ARTICLE 3. COMPENSATION

For satisfactory performance of the SERVICES and/or receipt of conforming goods or, as such SERVICES or goods may be modified by mutual written agreement, the CITY agrees to compensate VENDOR in accordance with the fees and expenses as stated in Schedule A, which is attached to and is part of this Agreement. VENDOR SHALL submit to the CITY an itemized invoice for SERVICES rendered during the event as otherwise set forth in Schedule A,

and prepared in such form and supported by such documents as the CITY may reasonably require. The CITY will pay the proper amounts due VENDOR within sixty (60) days after receipt of a CITY Claimant’s Certification form, and if the Claimant’s Certification form is objectionable, will notify VENDOR, in writing, of the CITY’S reasons for objecting to all or any portion of the invoice submitted by VENDOR.

Any bills or invoices sent by VENDOR to the CITY more than one (1) year after services which are the subject of such billing have been rendered shall not be paid by the CITY and the CITY shall have no liability therefor.

## ARTICLE 4. EXECUTORY CLAUSE

The CITY shall have no liability under this Agreement to VENDOR or to anyone else beyond funds appropriated and available for this Agreement.

## ARTICLE 5. PROCUREMENT OF AGREEMENT

VENDOR represents and warrants that no person or selling agency has been employed or retained by VENDOR to solicit or secure this Agreement upon an agreement or upon an understanding for a commission, percentage, a brokerage fee, contingent fee or any other compensation. VENDOR further represents and warrants that no payment, gift or thing of value has been made, given or promised to obtain this or any other agreement between the parties. VENDOR makes such representations and warranties to induce the CITY to enter into this

Agreement and the CITY relies upon such representations and warranties in the execution hereof.

For a breach or violation of such representations or warranties, the CITY shall have the right to annul this Agreement without liability, entitling the CITY to recover all monies paid hereunder and VENDOR shall not make claim or be entitled to recover, any sum or sums otherwise due under this Agreement. This remedy, if effected, shall not constitute the sole remedy afforded the CITY for such falsity or breach, nor shall it constitute a waiver of the CITY'S right to claim damages or otherwise refuse payment or to take any other action provided for by law or pursuant to this Agreement.

#### **ARTICLE 6. CONFLICT OF INTEREST**

VENDOR represents and warrants that neither it nor any of its directors, officers, members, partners or employees, have any interest nor shall they acquire any interest, directly or indirectly which would or may conflict in any manner or degree with the performance or rendering of the SERVICES herein provided. VENDOR further represents and warrants that in the performance of this Agreement, no person having such interest or possible interest shall be employed by it and that no elected official or other officer or employee of the CITY, nor any person whose salary is payable, in whole or in part, by the CITY, or any corporation, partnership or association in which such official, officer or employee is directly or indirectly interested shall have any such interest, direct or indirect, in this Agreement or in the proceeds thereof, unless such person submits a letter disclosing such an interest, or the appearance or potential of same, to the City Manager and a copy to the Corporation Counsel of the CITY in advance of the negotiation and execution of this Agreement.

For failure to submit such letter of disclosure, or for a breach or violation of such representations or warranties, the CITY shall have the right to annul this Agreement

without liability, entitling the CITY to recover all monies paid hereunder and VENDOR shall not make claim for, or be entitled to recover, any sum or sums otherwise due under this Agreement. This remedy, if elected, shall not constitute the sole remedy afforded the CITY for such falsity or breach, nor shall it constitute a waiver of the CITY'S right to claim damages or otherwise refuse payment or to take any other action provided for by law, in equity or pursuant to this Agreement.

#### **ARTICLE 7. FAIR PRACTICES**

VENDOR and each person signing on behalf of the VENDOR represents, warrants and certifies under penalty of perjury, that to the best of their knowledge and belief:

A. The prices in this Agreement have been arrived at independently by VENDOR without collusion, consultation, communication, or agreement with any other bidder, proposer or with any competitor as to any matter relating to such prices which has the effect of, or has as its purpose, restricting competition;

B. Unless otherwise required by law, the prices which have been quoted in this Agreement and on the proposal or quote submitted by VENDOR have not been knowingly disclosed by VENDOR prior to the communication of such quote to the CITY or the proposal opening directly or indirectly, to any other bidder, proposer or to any competitor; and

C. No attempt has been made or will be made by VENDOR to induce any other person, partnership, corporation or entity to submit or not to submit a proposal or quote for the purpose of restricting competition.

The fact that VENDOR (i) has published price lists, rates, or tariffs covering items being procured, (ii) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (iii) has provided the same items to the other customers at the same prices being bid or quoted does not

constitute, without more, a disclosure within the meaning of this Article.

#### **ARTICLE 8. INDEPENDENT CONTRACTOR**

In performing the SERVICES and/or supplying goods and incurring expenses under this Agreement, VENDOR shall operate as, and have the status of, an independent contractor and shall not act as agent, or be an agent, of the CITY. As an independent contractor, VENDOR shall be solely responsible for determining the means and methods of performing the SERVICES and/or supplying of the goods and shall have complete charge and responsibility for VENDOR'S personnel engaged in the performance of the same.

In accordance with such status as independent contractor, VENDOR covenants and agrees that neither it nor its employees or agents will hold themselves out as, nor claim to be officers or employees of the CITY, or of any department, agency or unit thereof by reason hereof, and that they will not, by reason hereof, make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the CITY including, but not limited to, Worker's Compensation coverage, health coverage, Unemployment Insurance Benefits, Social Security coverage or employee retirement membership or credit.

#### **ARTICLE 9. ASSIGNMENT AND SUBCONTRACTING**

VENDOR shall not assign any of its rights, interest or obligations under this Agreement, or subcontract any of the SERVICES to be performed by it under this Agreement, without the prior express written consent of the City Manager of the CITY. Any such subcontract, assignment, transfer, conveyance, or other disposition without such prior consent shall be void and any SERVICES provided thereunder will not be compensated. Any subcontract or assignment properly consented to by the CITY shall be subject to all of the terms and conditions of this Agreement.

Failure of VENDOR to obtain any required consent to any assignment, shall be grounds for termination for cause, at the option of the CITY and if so terminated, the CITY shall thereupon be relieved and discharged from any further liability and obligation to VENDOR, its assignees or transferees, and all monies that may become due under this Agreement shall be forfeited to the CITY except so much thereof as may be necessary to pay VENDOR'S employees for past service.

The provisions of this clause shall not hinder, prevent, or affect any assignment by VENDOR for the benefit of its creditors made pursuant to the laws of the State of New York.

This agreement may be assigned by the CITY to any corporation, agency, municipality or instrumentality having authority to accept such assignment.

#### **ARTICLE 10. BOOKS AND RECORDS**

VENDOR agrees to maintain accurate books, records, documents and other evidence and accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Agreement.

#### **ARTICLE 11. RETENTION OF RECORDS**

VENDOR agrees to retain all books, records and other documents relevant to this Agreement for six (6) years after the final payment or termination of this Agreement, whichever later occurs. CITY, or any State and/or Federal auditors, and any other persons duly authorized by the CITY, shall have full access and the right to examine any of said materials during said period.

#### **ARTICLE 12. AUDIT BY THE CITY AND OTHERS**

All Claimant Certification forms or invoices presented for payment to be made hereunder, and the books, records and

accounts upon which said Claimant's Certification forms or invoices are based are subject to audit by the CITY. VENDOR shall submit any and all documentation and justification in support of expenditures or fees under this Agreement as may be required by the CITY so that it may evaluate the reasonableness of the charges, and VENDOR shall make its records available to the CITY upon request. All books, Claimant's Certification forms, records, reports, cancelled checks and any and all similar material may be subject to periodic inspection, review and audit by the CITY, the State of New York, the federal government, and/or other persons duly authorized by the CITY. Such audits may include examination and review of the source and application of all funds whether from the CITY, State, the federal government, private sources or otherwise. VENDOR shall not be entitled to any interim or final payment under this Agreement if any audit requirements and/or requests have not been satisfactorily met.

#### ARTICLE 13. INSURANCE

For all of the SERVICES set forth herein and as hereinafter amended, and to the extent practicable and if required by law, VENDOR shall maintain or cause to be maintained, in full force and effect during the term of this Agreement, at its expense, Workers' Compensation insurance, liability insurance covering personal injury and property damage, and other insurance with stated minimum coverages, all as listed below. Such policies are to be in the broadest form available on usual commercial terms and shall be written by insurers of recognized financial standing satisfactory to the CITY who have been fully informed as to the nature of the SERVICES to be performed. Except for Workers' Compensation and professional liability, the CITY shall be an additional insured on all such policies with the understanding that any obligations imposed upon the insured (including, without limitation, the liability to pay premiums) shall be the sole obligation of VENDOR and not those of the CITY. Notwithstanding anything to the contrary in

this Agreement, VENDOR irrevocably waives all claims against the CITY for all losses, damages, claims or expenses resulting from risks commercially insurable under this insurance described in this Article 13. The provisions of insurance by VENDOR shall not in any way limit VENDOR'S liability under this Agreement.

<u>Type of Coverage</u>	<u>Limit of Coverage</u>
Worker's Compensation	Statutory
Employer's liability or similar insurance	\$1,000,000 each occurrence
Automobile liability	\$1,000,000 aggregate
Bodily Injury	\$1,000,000 each occurrence
Property Damage	\$1,000,000 each occurrence
Comprehensive General Liability, including	\$1,000,000 aggregate
Broad form contractual Liability, bodily injury and property damage	\$2,000,000 each occurrence
Professional liability (If commercially available for your profession)	\$1,000,000 aggregate \$2,000,000 <b>each claim</b>

If available, VENDOR shall attach to this Agreement applicable certificates of insurance evidencing VENDOR'S compliance with these requirements.

#### ARTICLE 14. INDEMNIFICATION

VENDOR agrees to defend, indemnify and hold harmless the CITY, including its officials, employees and agents, against all claims, losses, damages, liabilities, costs or expenses (including, without limitation, reasonable attorney fees and costs of litigation and/or settlement), whether incurred as a result of a claim by a third party

or any other person or entity, arising out of the SERVICES performed and/or goods supplied pursuant to this Agreement which the CITY or its officials, employees or agents, may suffer by reason of any negligence, fault, act or omission of VENDOR, its employees, representatives, subcontractors, assignees, or agents.

In the event that any claim is made or any action is brought against the CITY arising out of the negligence, fault, act, or omission of an employee, representative, subcontractor, assignee, or agent of VENDOR either within or without the scope of his respective employment, representation, subcontract, assignment or agency, or arising out of VENDOR'S negligence, fault, act or omission, then the CITY shall have the right to withhold further payments hereunder for the purpose of set-off of sufficient sums to cover the said claim or action. The rights and remedies of the CITY provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

#### **ARTICLE 15. PROTECTION OF CITY PROPERTY**

VENDOR assumes the risk of and shall be responsible for, any loss or damage to CITY property, including property and equipment leased by the CITY, used in the performance of this Agreement and caused, either directly or indirectly by the acts, conduct, omissions or lack of good faith of VENDOR, its officers, directors, members, partners, employees, representatives or assignees, or any person, firm, company, agent or others engaged by VENDOR as an expert consultant specialist or subcontractor hereunder.

In the event that any such CITY property is lost or damaged, except for normal wear and tear, then the CITY shall have the right to withhold further payments hereunder for the purposes of set-off in sufficient sums to cover such loss or damage.

VENDOR agrees to defend, indemnify and hold the CITY harmless from any and all

liability or claim for loss, cost, damage or expense (including, without limitation, reasonable attorney fees and costs of litigation and/or settlement) due to any such loss or damage to any such CITY property described in this Article.

The rights and remedies of the CITY provided herein shall not be exclusive and are in addition to any other rights and remedies provided by law or by this Agreement.

#### **ARTICLE 16. CONFIDENTIAL INFORMATION**

In the course of providing the SERVICES and/or goods hereunder, VENDOR may acquire knowledge or come into possession of confidential, sensitive or proprietary information belonging to CITY. VENDOR agrees that it will keep and maintain such information securely and confidentially, and not disclose such information to any third parties, including the media, nor use such information in any manner publically or privately, without receiving the prior approval, in writing, of the CITY authorizing such use. VENDOR'S obligations under this clause to maintain the confidentiality of such information and to refrain from using such information in any manner without the prior written approval of the CITY shall survive the termination or expiration of this Agreement.

#### **ARTICLE 17. TERMINATION**

The CITY may, by written notice to VENDOR effective upon mailing, terminate this Agreement in whole or in part at any time (i) for CITY'S convenience, (ii) upon the failure of VENDOR to comply with any of the terms or conditions of this agreement, or (iii) upon the VENDOR becoming insolvent or bankrupt.

Upon termination of this Agreement, the VENDOR shall comply with any and all CITY closeout procedures, including, but not limited to:

A. Accounting for and refunding to the CITY within thirty (30) days, any unexpended funds which have been paid to VENDOR pursuant to this Agreement; and

B. Furnishing within thirty (30) days an inventory to the CITY of all equipment, appurtenances and property purchased by VENDOR through or provided under this Agreement, and carrying out any CITY directive concerning the disposition thereof.

In the event the CITY terminates this Agreement in whole or in part, as provided in this Article, the CITY may procure, upon such terms and in such manner as deemed appropriate, SERVICES similar to those so terminated, and the VENDOR shall continue the performance of this Agreement to the extent not terminated hereby. If this Agreement is terminated in whole or in part for other than the convenience of the CITY, any SERVICES or goods procured by the CITY to complete the SERVICES herein will be charged to VENDOR and/or set-off against any sums due VENDOR.

Notwithstanding any other provision of this Agreement, VENDOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of VENDOR'S breach of the Agreement or failure to perform in accordance with applicable standards, and the CITY may withhold payments to VENDOR for the purposes of set-off until such time as the exact amount of damages due to the CITY from VENDOR is determined.

The rights and remedies of the CITY provided herein shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

#### **ARTICLE 18. GENERAL RELEASE**

The acceptance by VENDOR or its assignees of the final payment under this Agreement, whether by Claimant's Certification form, judgment of any court of competent jurisdiction, or administrative means shall constitute and operate as a general release to the CITY from any and all claims of

VENDOR arising out of the performance of this Agreement.

#### **ARTICLE 19. SET-OFF RIGHTS**

The CITY shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but are not limited to, the CITY'S right to withhold for the purposes of set-off any monies otherwise due VENDOR (i) under this Agreement, (ii) under any other agreement or contract with the CITY, including any agreement or contract for a term commencing prior to or after the term of this Agreement, (iii) from the CITY by operation of law, the CITY also has the right to withhold any monies otherwise due under this Agreement for the purposes of set-off as to any amounts due and owing to the CITY for any reason whatsoever including, without limitation, tax delinquencies, fee delinquencies or monetary penalties or interest relative thereto.

#### **ARTICLE 20. NO ARBITRATION**

Any and all disputes involving this Agreement, including the breach or alleged breach thereof, may not be submitted to arbitration unless specifically agreed thereto in writing by the City Manager of the CITY, but must instead only be heard in the Supreme Court of the State of New York, with venue in Orange County or if appropriate, in the Federal District Court with venue in the Southern District of New York, White Plains division.

#### **ARTICLE 21. GOVERNING LAW**

This Agreement shall be governed by the laws of the State of New York. VENDOR shall render all SERVICES under this Agreement in accordance with applicable provisions of all federal, state and local laws, rules and regulations as are in effect at the time such SERVICES are rendered.

#### **ARTICLE 22. CURRENT OR FORMER CITY EMPLOYEES**

VENDOR represents and warrants that it shall not retain the SERVICES of any CITY

employee or former CITY employee in connection with this Agreement or any other agreement that said VENDOR has or may have with the CITY without the express written permission of the CITY. This limitation period covers the preceding three (3) years or longer if the CITY employee or former CITY employee has or may have an actual or perceived conflict of interests due to their position with the CITY.

For a breach or violation of such representations or warranties, the CITY shall have the right to annul this Agreement without liability, entitling the CITY to recover all monies paid hereunder and VENDOR shall not make claim for or be entitled to recover, any sum or sums otherwise due under this Agreement. This remedy, if effected, shall not constitute the sole remedy afforded the CITY for such falsity or breach, nor shall it constitute a waiver of the CITY'S right to claim damages or otherwise refuse payment or to take any other action provided for by law or pursuant to this Agreement.

#### ARTICLE 23. ENTIRE AGREEMENT

The rights and obligations of the parties and their respective agents, successors and assignees shall be subject to and governed by

this Agreement, including Schedules A and B, which supersede any other understandings or writings between or among the parties.

#### ARTICLE 24. MODIFICATION

No changes, amendments or modifications of any of the terms and/or conditions of this Agreement shall be valid unless reduced to writing and signed by the party to be bound. Changes in the scope of SERVICES in this Agreement shall not be binding, and no payment shall be due in connection therewith, unless prior to the performance of any such SERVICES, the City Manager of the CITY, after consultation with the Department Head and Corporation Counsel, executes an Addendum or Change Order to this Agreement, which Addendum or Change Order shall specifically set forth the scope of such extra or additional SERVICES and the amount of compensation and the extension of the time for performance, if any, for any such SERVICES. Unless otherwise specifically provided for therein, the provisions of this Agreement shall apply with full force and effect to the terms and conditions contained in such Addendum or Change Order.

IN WITNESS THEREOF, the parties hereto have executed this Agreement as of the date set forth above.

THE CITY OF NEWBURGH

VENDOR

BY: \_\_\_\_\_  
Todd Venning  
City Manager  
Per Resolution No.

BY: \_\_\_\_\_  
NAME:  
TITLE:

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## **SCHEDULE A**

### **SCOPE OF SERVICES AND FEES AND EXPENSES**

		\$ 37,850.00	
Account No. ▾	Account Description ▾	2022 Council Adopted ▾	Council Notes ▾
A.7550.0750	INDEPENDENCE DAY..	\$ 11,000.00	Fire Works
A.7550.0752	MEMORIAL DAY..	\$ 5,000.00	Marching Bands
A.7550.0753	NATIONAL NIGHT OUT	\$ 5,000.00	
A.7550.0754	INTERNATIONAL FESTIVAL..	\$ 12,000.00	Bands: Tent Rental; Sound System; Scotty Potty's; Generator
A.7550.0755	CHRISTMAS TREE DECORATION..	\$ 1,400.00	Lights; Decorations
A.7550.0759	CITY FLAGS..	\$ 3,000.00	
A.7550.0765	AFRICAN AMERICAN PARADE	\$ 450.00	

**TODD VENNING, J.D., M.S.**

**City Manager/CEO & CAO**

**Chief Fiscal Officer**

City Hall

83 Broadway

Newburgh, N.Y. 12550

845 569 7301

[TVenning@cityofnewburgh-ny.gov](mailto:TVenning@cityofnewburgh-ny.gov)

RESOLUTION NO.: \_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE  
GOVERNOR'S TRAFFIC SAFETY COMMITTEE 2023 POLICE TRAFFIC SERVICES  
PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$46,000.00  
WITH NO CITY MATCH REQUIRED**

**WHEREAS**, the City of Newburgh wishes to apply for a State of New York Governor's Traffic Safety Committee 2023 Police Traffic Services Program Grant in the amount of \$46,000.00 with no City match required, except the City of Newburgh will be responsible for certain fringe benefit costs which are not covered by the grant; and

**WHEREAS**, the Governor's Traffic Safety Committee Police Traffic Services Program offers grant funding to conduct traffic enforcement details based on the crash data of their local patrol area with the goal of impacting motorist behavior and improving traffic safety within their jurisdiction; and

**WHEREAS**, if awarded the City of Newburgh Police Department will use the funds for traffic enforcement, and in addition to having a current mandatory seat belt use policy in place for police officers of the department, they will participate in the national Click it or Ticket seat belt enforcement mobilization, and to cover costs of attending the 2023 Governor's Highway Safety Association conference to be held in August 2023; and

**WHEREAS**, this Council has determined that applying for and accepting such grant is in the best interests of the City of Newburgh and its residents;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Governor's Traffic Safety Committee 2023 Police Traffic Services Program Grant in an amount not to exceed \$46,000.00 with no City match required; and that the City Manager is authorized to execute all such contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the program funded thereby.

RESOLUTION NO.: \_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE  
GOVERNOR'S TRAFFIC SAFETY COMMITTEE 2023 CHILD PASSENGER SAFETY  
INCENTIVE PROGRAM GRANT IN AN AMOUNT NOT TO EXCEED \$40,000.00  
WITH NO CITY MATCH REQUIRED**

**WHEREAS**, the City of Newburgh wishes to apply for a State of New York Governor's Traffic Safety Committee 2023 Child Passenger Safety Incentive Program Grant in the amount of \$40,000.00 with no City match required; and

**WHEREAS**, the Governor's Traffic Safety Committee Child Passenger Safety Incentive Program offers grant funding to conduct programs which promote child passenger safety awareness and education; and

**WHEREAS**, if awarded the City of Newburgh Police Department will use the funds to conduct child safety seat check events and cover costs of attending the 2023 New York State Child Passenger Safety Technical Conference in May 2023; and

**WHEREAS**, this Council has determined that applying for and accepting such grant is in the best interests of the City of Newburgh and its residents;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to apply for and accept if awarded a New York State Governor's Traffic Safety Committee 2023 Child Passenger Safety Incentive Program Grant in the amount of \$40,000.00 with no City match required; and that the City Manager is authorized to execute all such contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the program funded thereby.

RESOLUTION NO.: \_\_\_\_\_ - 2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER  
TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF ORANGE  
FOR THE SUMMER YOUTH EMPLOYMENT AND TRAINING PROGRAM TO  
PROVIDE YOUNG PEOPLE TO WORK FOR THE CITY OF NEWBURGH  
FOR THE SUMMER OF 2022**

**WHEREAS**, the County of Orange is once again offering a Summer Youth Employment and Training Program for the purpose of providing meaningful work experience for participants; and

**WHEREAS**, the City of Newburgh wishes to apply for 16 youth participants; and

**WHEREAS**, the City of Newburgh Recreation Department, the Department of Planning and Development, the Department of Public Works and the Code Compliance Bureau have expressed an interest in using this program to provide summer jobs for young people and service to the City of Newburgh; and

**WHEREAS**, this Council finds that entering into the attached agreement with Orange County for this purpose is in the best interests of the City of Newburgh;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager be and he is hereby authorized to execute an agreement and other necessary documents with the County of Orange in order to participate in the Summer Youth Employment and Training Program which provides young people to work in the City of Newburgh for the Summer of 2022.

RESOLUTION NO.: \_\_\_\_\_-2022

OF

APRIL 11, 2022

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A DONATION OF  
ONE LIVESCAN STATION RUGGEDIZED MUGSHOT  
FROM THE VILLAGE OF HEMPSTEAD  
FOR USE BY THE CITY OF NEWBURGH POLICE DEPARTMENT**

**WHEREAS**, the Hempstead Police Department has offered to donate a one LiveScan Station Ruggedized Mug Shot Serial No. 3799 to the City of Newburgh Police Department; and

**WHEREAS**, such donation shall be at no cost to the City of Newburgh; and

**WHEREAS**, this Council deems it to be in the best interests of the City of Newburgh to accept such donation;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Newburgh, New York that the City Manager of the City of Newburgh be and he is hereby authorized to accept the LiveScan Station Ruggedized Mug Shot Serial No. 3799 being donated by the Village of Hempstead Police Department with the appreciation and thanks of the City of Newburgh.