

CITY OF NEWBURGH COUNCIL MEETING AGENDA SESION GENERAL DEL CONSEJAL June 12, 2023 7:00 PM

Mayor/Alcaldesa

- 1. Moment of Silence / Momento de Silencio
- 2. <u>Pledge of Allegiance / Juramento a la Alianza</u>

City Clerk:/Secretaria de la Ciudad

3. Roll Call / Lista de Asistencia

Communications/Communicaciones

- 4. <u>Approval of the minutes from the City Council meeting of May 22, 2023 /</u> <u>Aprovacion del Acta de la Reunion General del Consejal del 22 de mayo de</u> <u>2023</u>
- 5. <u>City Manager Update / Gerente de la Ciudad Pone al Dia a la Audiencia de los Planes de Cada Departamento</u>

Presentations/Presentaciones

- 6. <u>PKF O'Connor Davies, LLP 2022 Audit Presentation</u> *PKF O'Connor Davies, LLP - Presentación de la Auditoría 2022*
- 7. <u>Delano-Hitch Recreation Park Aquatics Center Design Presentation Update</u> to Council

A presentation will be given at the June 12, 2023 City Council meeting to update the City Council and public on the status of the Aquatics Center (pool) design at the Delano-Hitch Park

Se realizará una presentación en la reunión del Concejo Municipal del 12 de junio de 2023 para poner al día al Concejo Municipal y al público sobre el estado del diseño del Centro Acuático (piscina) en el Parque Delano-Hitch

8. <u>1st Public Hearing for the FY2024 Community Development Block Grant</u> (CDBG) Annual Action Plan (AAP)

There will be a public hearing on Monday, June 12, 2023 to receive public comment on the City of Newburgh Community Development Block Grant (CDBG) FY2024 Annual Action Plan

Habrá una audiencia pública el lunes 12 de junio de 2023 para recibir comentarios sobre el Plan de Acción Anual FY2024 de la Subvención de los Bloques de Desarrollo Comunitario (CDBG) de la Ciudad de Newburgh

 <u>Continuation of Public Hearing on 2022-2023 MS4 Annual Report</u> The City will hold a continued public hearing on the City's 2022-2023 MS4 Annual Report

La Ciudad seguirá teniendo una audiencia pública sobre el Reporte Anual MS4 2022-2023 de la Ciudad

<u>Comments from the public regarding agenda and general matters of City</u> <u>Business/Comentarios del público con respecto a la agenda y sobre asuntos generales</u> <u>de la Ciudad.</u>

Comments from the Council regarding the agenda and general matters of City Business/Comentarios del Consejo con respecto a la agenda y sobre asuntos generales de la Ciudad

City Manager's Report/ Informe del Gerente de la Ciudad

10. <u>Resolution No. 105 - 2023 - PIN No. 8761.57 Lake Street (Route 32) Bridge</u> <u>Rehabilitation Supplemental Agreement w/McLaren Engineering Group</u>

Resolution authorizing the City Manager to accept a proposal and execute an amendment to the agreement with McLaren Engineering Group for professional engineering and construction support services related to the Route 32/ Metal Arch Culvert Bridge (Lake Street Bridge) Rehabilitation Project BIN No. 2022260 at a cost of \$49,810.00

Resolución que autoriza al Gerente de la Ciudad a aceptar una propuesta y ejecutar una enmienda al acuerdo con McLaren Engineering Group para servicios profesionales de ingeniería y apoyo a la construcción relacionados con el Proyecto de Rehabilitación de la Ruta 32/ Puente Metal Arch Culvert (Puente de Lake Street) BIN No. 2022260 a un costo de \$49,810.00

11. <u>Resolution No. 106 - 2023 - BIN No. 2223640 Little Britain Road Over</u> <u>Quassaick Creek Inspection Proposal w/HVEA</u>

Resolution authorizing the City Manager to accept a proposal and execute an agreement with Hudson Valley Engineering Associates, P.C. for bridge inspection services related to the Little Britain Road Bridge over the Quassaick Creek (BIN No. 2223640) at a cost of \$6,275.00

Resolución que autoriza al Gerente de la Ciudad a aceptar una propuesta y ejecutar un acuerdo con Hudson Valley Engineering Associates, P.C. para servicios de inspección de puentes relacionados con el puente de Little Britain Road sobre el Quassaick Creek (BIN No. 2223640) a un costo de \$6,275.00

12. <u>Resolution No. 107 - 2023 - North Interceptor Sewer Project Change Order</u> <u>No. 1 Kubricky Construction Corp</u>

Resolution authorizing Change Order No. 1G to the construction contract with Kubricky Construction Corp. for the North Interceptor Sewer Main Improvements Project

Resolución que autoriza la Orden de Cambio No. 1G al contrato de construcción con Kubricky Construction Corp. para el Proyecto de Mejoras de Alcantarillado para el Interceptor Norte

13. <u>Resolution No. 108 - 2023 - Delano-Hitch Recreation Park Aquatics Center</u> <u>SEQRA</u>

Resolution of the City Council of the City of Newburgh assuming lead agency status under State Environmental Quality Review Act for the Delano-Hitch Recreation Park Aquatic Center Project, declaring the Project to be an Unlisted Action, adopting part 1 and part 2 of an Environmental Assessment Form and issuing a Negative Declaration

Resolución del Concejo Municipal de la Ciudad de Newburgh asumiendo el estatus de agencia principal bajo la Ley Estatal de Revisión de Calidad Ambiental para el Proyecto del Centro Acuático del Parque Recreativo Delano-Hitch, declarando que el Proyecto es una Acción No Incluida en la Lista, adoptando partes 1 y 2 del Formulario de Evaluación Ambiental y emitiendo una Declaración Negativa

14. <u>Resolution No. 109 - 2023 - Award of Bid No. 2.23 Delano-Hitch Recreation</u> <u>Park Aquatic Center Demolition</u>

Resolution authorizing the award of a bid to and the execution of a contract with ADP Group, Inc. for the demolition of the Delano-Hitch Recreation Park Aquatic Center in the amount of \$427,000.00

Resolución que autoriza la otorgación de una licitación y la ejecución de un contrato con ADP Group, Inc. para la demolición del Centro Acuático del Parque Recreativo Delano-Hitch por el monto de \$427.000,00

15. <u>Resolution No. 110 - 2023 - Proposal with CPL for Construction</u> Administration Professional Services Pool Demolition

Resolution authorizing the City Manager to accept a proposal and execute a contract with Clark Patterson Lee for construction administration professional engineering services for the Delano-Hitch Recreation Park Aquatic Center Demolition Project in the amount of \$32,000.00

Resolución que autoriza al Gerente de la Ciudad a aceptar una propuesta y ejecutar un contrato con Clark Patterson Lee para la administración de la construcción de servicios profesionales de ingeniería para el Proyecto de Demolición del Centro Acuático del Parque Recreativo Delano-Hitch por el

16. <u>Resolution No. 111 - 2023 - 153 Lander Street - Release of Restrictive</u> <u>Covenants</u>

Resolution authorizing the execution of a release of restrictive covenants and right of re-entry from a deed issued to Ana Vega Ovalle to the premises known as 151 Lander Street, 153 Lander Street, and 153 Lander Street Rear (Section 18, Block 4, Lots 43, 44.1, and 44.2) (n/k/a 153 Lander Street, Section 18, Block 4, Lot 44.12)

Resolución que autoriza la ejecución de una liberación de cláusulas restrictivas y derecho de reingreso de una escritura emitida a Ana Vega Ovalle a las instalaciones conocidas como 151 Lander Street, 153 Lander Street y 153 Lander Street Rear (Sección 18, Bloque 4, Lotes 43, 44.1 y 44.2) (n/k/a 153 Lander Street, Sección 18, Bloque 4, Lote 44.12)

17. <u>Resolution No. 112 - 2023 - 166 South Street - Release of Restrictive</u> <u>Covenants</u>

Resolution authorizing the execution of a release of restrictive covenants and right of re-entry from a deed issued to W.H.G. of New York, Inc. to the premises known as 166 South Street (Section 11, Block 2, Lot 14)

Resolución que autoriza la ejecución de una liberación de cláusulas restrictivas y derecho de reingreso de una escritura emitida a W.H.G. of New York, Inc. a las instalaciones conocidas como 166 South Street (Sección 11, Bloque 2, Lote 14)

18. <u>Resolution No. 113 - 2023 - 27 Lander Street - Release of Restrictive</u> <u>Covenants</u>

Resolution authorizing the execution of a release of restrictive covenants and right of re-entry from a deed issued to W.H.G. of New York, Inc. to the premises known as 27 Lander Street (Section 30, Block 4, Lot 30)

Resolución que autoriza la ejecución de una liberación de cláusulas restrictivas y derecho de reingreso de una escritura emitida a W.H.G. of New York, Inc. a las instalaciones conocidas como 27 Lander Street (Sección 30, Bloque 4, Lote 30)

19. <u>Resolution No. 114 - 2023 - 17 Johnston Street - Extension of Site</u> <u>Development Agreement</u>

Resolution authorizing the City Manager to execute an Addendum to a Site Development Agreement with The Newburgh Ministry, Inc. for the transfer and development of property located at 17 Johnston Street (Section 30, Block 1, Lot 21)

Resolución que autoriza al Gerente de la Ciudad a ejecutar un apéndice a

un acuerdo de desarrollo de área con The Newburgh Ministry, Inc. para la transferencia y desarrollo de la propiedad ubicada en 17 Johnston Street (Sección 30, Bloque 1, Lote 21)

 Resolution No. 115 - 2023 - 155 Dupont Avenue - Satisfaction of Mortgage Resolution authorizing the City Manager to execute a Satisfaction of Mortgage in connection with the premises located at 155 Dupont Avenue (Section 26, Block 1, Lot 7)

Resolución que autoriza al Gerente de la Ciudad a ejecutar una Satisfacción de Hipoteca en relación con las instalaciones ubicadas en 155 Dupont Avenue (Sección 26, Bloque 1, Lote 7)

21. <u>Resolution No. 116 - 2023 - To Apply for and Accept if Awarded a NYS DEC</u> 2023 Urban and Community Forestry Grant for Tree Inventory and Community Forest Management Plan Update

Resolution authorizing the City Manager to apply for and accept if awarded a New York State Department of Environmental Conservation 2023 Urban Forestry Program Grant Round 16 in the amount of \$75,000.00 for a Tree Inventory and Community Forest Management Plant Update

Resolución que autoriza al Gerente de la Ciudad a solicitar y aceptar si es otorgado un Subsidio del Programa de Forestación Urbana Ronda 16 del Departamento de Conservación Ambiental del Estado de Nueva York 2023 por el monto de \$75,000.00 para la actualización del Inventario de Árboles y de la Planta de Manejo Forestal Comunitario

22. <u>Resolution No. 117 - 2023 - License Agreement - The Cathedral at the House</u> - <u>Healthy Orange Farmers Market at 140 Broadway</u>

Resolution authorizing the City Manager to enter into a license agreement with the Cathedral at the House f/k/a House of Refuge to allow use of City-owned property located at 140 Broadway for the Healthy Orange Farmers Market

Resolución que autoriza al Gerente de la Ciudad a entrar en un acuerdo de licencia con Cathedral at the House f/k/a House of Refuge para permitir el uso de la propiedad de la Ciudad ubicada en 140 Broadway para el Healthy Orange Farmers Market

23. <u>Resolution No. 118 - 2023 - 2023-2024 Gun Involved Violence</u> <u>Elimination(GIVE) Initiative</u>

Resolution authorizing the City Manager to apply for and accept if awarded a grant from the New York State Department of Criminal Justice Services under the Gun Involved Violence Elimination ("GIVE") Partnership to enhance law enforcement in the City of Newburgh to achieve sustained, long-term crime reduction in the amount of \$837,964.00 with a City match of 25% for salary and benefits for all GIVE funded positions for the period July 1, 2023 to June 30, 2024

Resolución que autoriza al Gerente de la Ciudad a solicitar y aceptar si es otorgado un subsidio del Departamento de Servicios de Justicia Criminal del Estado de Nueva York bajo la Asociación de Eliminación de Violencia Involucrada con Armas de Fuego ("GIVE") para mejorar el cumplimiento de la ley en la Ciudad de Newburgh para lograr una reducción de la delincuencia sostenida y a largo plazo por el monto de \$837,964.00 que requiere el 25% por parte de la Ciudad para salarios y beneficios para todos los puestos financiados por GIVE para el periodo del 1 de julio de 2023 al 30 de junio de 2024

24. <u>Resolution No. 119 - 2023 - Delano-Hitch Stadium Locker Room - Pre-</u> renovation Environmental Testing Proposal

Resolution authorizing the City Manager to accept a proposal and execute an agreement with Quality Environmental Solutions & Technologies, Inc. (QUES&T) for pre-renovation environmental testing for the Delano-Hitch Stadium Locker Room Renovation Project at a cost of \$3,978.00

Resolución que autoriza al Gerente de la Ciudad a aceptar una propuesta y celebrar un acuerdo con Quality Environmental Solutions & Technologies, Inc. (QUES&T) para realizar pruebas medioambientales pre-renovación para el Proyecto de Renovación de los Vestuarios del Estadio Delano-Hitch por un costo de \$3,978.00

Old Business: / Asuntos Pendientes

New Business: / Nuevos Negocios

Final Comments from the City Council/ Comentarios Finales del Ayuntamiento:

Adjournment/ Aplazamiento:

City of Newburgh Delano-Hitch Aquatics Center

Pool and Splash Pad 90% review – City Council Meeting June 12, 2023





сомінс soon City of Newburgh Delano Hitch Aquatics Center

Funding: ARPA | Completion Date: Summer 2025City of Newburgh, Mayor Torrance HarveyCouncil: Grice, Martinez, Monteverde, Shakur, Sklarz, Sofokles

Full reconstruction of the Aquatics Center with a new pool, pool house, concessions, restrooms, and a splash pad!



For more information, visit: www.cityofnewburgh-ny.gov or scan the code!

DELANO-HITCH AQUATICS CENTER PROJECT RECENT MILSTONES

OMAY 6, 2023 - SUBMISSION TO DOH FOR POOL/SPLASH PAD

OMAY 9, 2023 - 90% NEW WORK PACKAGE SUBMITTED TO CITY FOR REVIEW/COMMENT

OMAY 24, 2023 - DEMO BID PACKAGE – BIDS RECEIVED

OJUNE 12, 2023 – FINAL NEW WORK PACKAGE TO CITY FOR REVIEW/COMMENT PRIOR TO BID

PROPOSED DELANO-HITCH AQUATICS CENTER



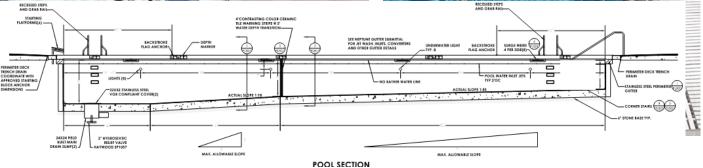
PROPOSED POOL

CO

~49'X75' = 3675 Square Feet Zero entry ADA access ramp 3'6" – 6'0 depth No Diving No night swimming Starting Blocks - Training/classes







PROPOSED STANDALONE SPLASH PAD

05230 FT2

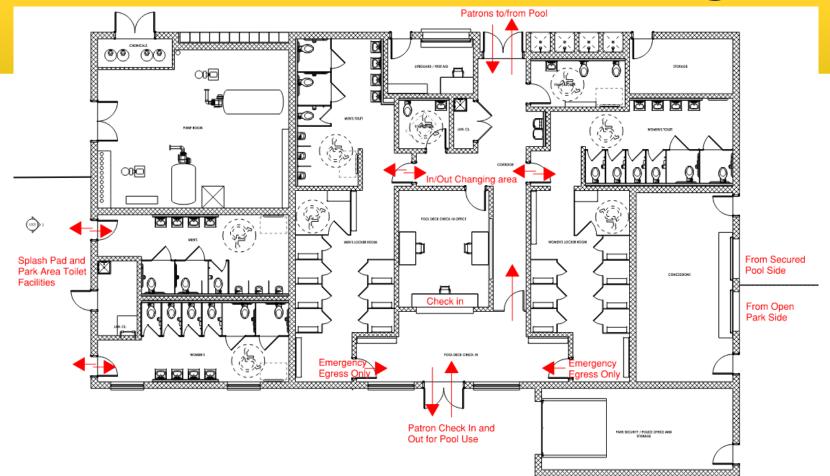
- 0250 gpm
- O26+different features
- OActivation bollards
- OCan be used independent from Pool, without lifeguard staff

OCirculating water will require 3000+gallon holding tank, filters, pump, UV lamp and control panel with solenoid controls of piping manifold to all of the various features.

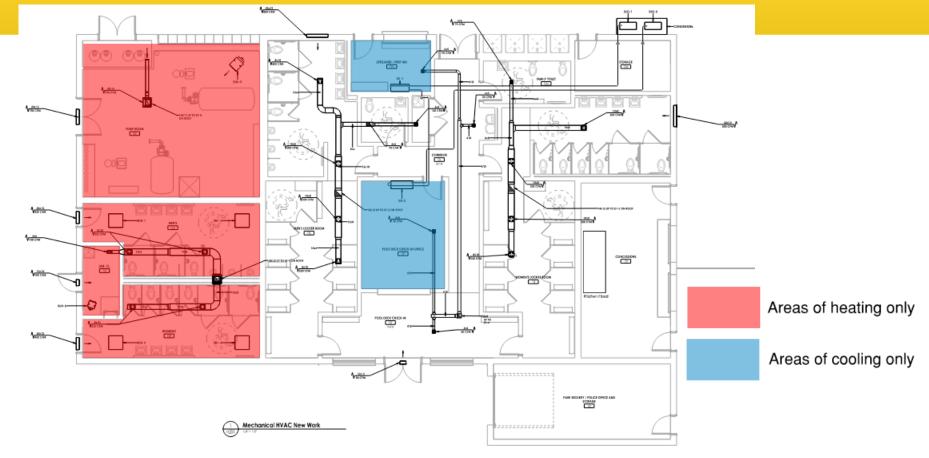




Bathhouse and Concession Building



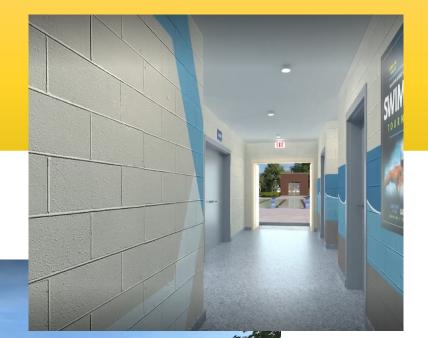
Bathhouse and Concession Building Heating and Ventilation Plan



Building Renderings



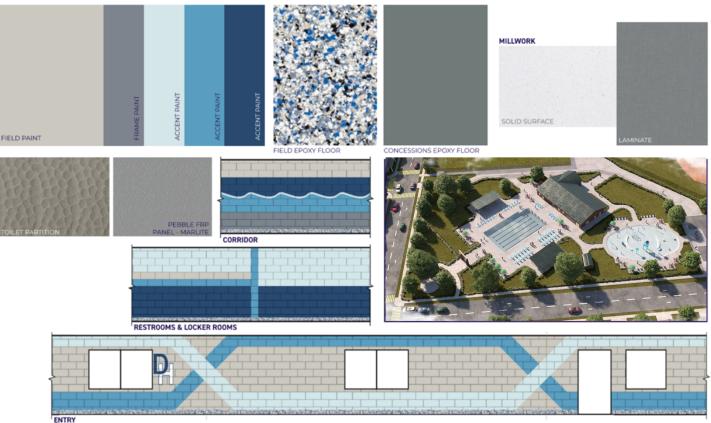
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Bathhouse and Concession Building Interior Materials

INTERIOR FINISHES



Virtual Walkthrough

VIDEO FILE WILL BE PROVIDED



Schedule

Phase Tasks		022	Jan	Feb	Mar	Apr	Mav		23 July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	202 June		Aug	Sept	Oct	Nav	Dec	Jan		202 Mar
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Project Approval																													_
Design/Programming																													
CPL Contracts Signed												_	_		_					_	_	_							
Geotech Recommended Test Locations				-															-										
Geotech Testing & Reports	-																		-	-									_
Survey				-			-	<u> </u>											-		_			-					_
Environmental Testing				-			-	<u> </u>											-		_								_
CPL Design	-																		-										
Health Department Review & Approval							6th												-	-									_
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Bi-Weekly Meetings (Wednesdays @ 9am)	23rd	21st	18th	15th	29th	26th	24th	1																					
Monthly Council Meetings (CPL will not attend)		12th	23rd		13th		22nd																						
30% submission (Arch plan/elev, MEP Narrative)			13th																		_								_
30% Owner sign-off			23rd																										_
Early Demo package				13th			<u> </u>																						_
Early Demo package -sign off				28th																									
60% submission				28th																									_
60% Owner sign-off					13th																								_
90% submission							5th																						_
90% Owner sign-off							22nd																						_
Bid Set								12th																					
Bid Set sign-off								26th	1																				_
Procurement																													
Bidding - New Work																													_
City Approval of Contracts - New Work																													_
Construction																													
Demolition of existing Aquatics Center																													
Construction of new Aquatics Center																													
Order Long lead equipment																													
Equipment start up, testing and training																													
Pool Opens										·																			
Memorial Day 2025																													
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OF

MAY 22, 2023

A RESOLUTION OPENING A 30-DAY PUBLIC COMMENT PERIOD AND SCHEDULING A PUBLIC HEARING FOR JUNE 12, 2023 TO RECEIVE PUBLIC COMMENT ON THE CITY OF NEWBURGH'S PROPOSED ACTIONS WITH RESPECT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2024

WHEREAS, the City of Newburgh has prepared a five-year Consolidated Housing and Community Development Strategy and Plan in accordance with the planning requirements of the Housing and Community Development Act of 1974 and applicable regulations; and

WHEREAS, the City is now preparing a one-year Annual Action Plan for FY 2024 in order to implement various elements of the strategies identified in its Consolidated Plan and must satisfy all statutory requirements, including those related to citizen participation;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the time for citizen participation is commenced by opening a 30-day period beginning on June 13, 2023 and closing on July 13, 2023 to receive public comment on the City of Newburgh's proposed actions with respect to the Community Development Block Grant Program for the FY 2024 Annual Action Plan; and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that there is scheduled a public hearing to receive public comment on the City of Newburgh's proposed actions with respect to the Community Development Block Grant Program for the Consolidated Plan for Housing and Community Development for FY 2024; and that such public hearing be and hereby is duly set to be held at 7:00 p.m. on the 12th day of June, 2023 in the City Council Chambers, 83 Broadway, City Hall, 3rd Floor, Newburgh, New York.

> I, Lorene Vitek, City Clerk of the City of Newburgh, hereby certify that I have compared the foregoing with the original resolution adopted by the Council of the City of Newburgh at a regular meeting held City of Social and that it is a true and correct copy of such original.

Witness my hand and seal of the City of Newburgh this 2 day of 1 2 day 20

City Clerk

RESOLUTION NO.: ____78 ___- 2023

OF

MAY 8, 2023

A RESOLUTION SCHEDULING A PUBLIC HEARING TO RECEIVE COMMENTS CONCERNING THE CITY OF NEWBURGH DRAFT MS4 ANNUAL REPORT

WHEREAS, The City of Newburgh is a holder of a Permit issued by the New York State Department of Environmental Conservation known as a SPDES General Permit for Stormwater Discharges from MS4s; and

WHEREAS, pursuant to Environmental Conservation Law, the New York State Department of Environmental Conservation issued a SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) to the City of Newburgh and the General Permit requires operators of the regulated MS4s to prepare and submit an annual report; and

WHEREAS, the City of Newburgh MS4 Annual Report for the period March 10, 2022 through March 9, 2023 has been prepared and City must hold a public meeting on the draft annual report;

WHEREAS, the City Council finds that it is in the best interests of the City of Newburgh to solicit comments on the draft annual report;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York, that there is hereby scheduled a public hearing to receive comments concerning the City of Newburgh MS4 Annual Report for the period March 10, 2022 through March 9, 2023; and that such public hearing be and hereby is duly set for the next regular meeting of the Council to be held at 7:00 p.m. on the 22nd day of May, 2023, in the Third Floor Council Chambers, City Hall, 83 Broadway, Newburgh, New York.

I, Lisette Acosta-Ramirez, Deputy City Clerk of the City of Newburgh, hereby certify that I have compared the foregoing with the original resolution adopted by the Council of the City of Newburgh at a regular meeting held <u>May 8⁻¹</u>, <u>2033</u> and that it is a true and correct copy of such original.

Witness my hand and seal of the City of Newburgh)is ata Deputy City Clerk

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

OR

\bigcirc This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

Provide SPDES ID of each permitted MS4 included in this report.

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Name of MS4	City of Newburgh

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MCC form for period ending March 9, 2 0 2 3

Name of MS4 City of Newburgh

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 City of Newburgh

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- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 City of Newburgh

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 City of Newburgh

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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[•] *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 City of Newburgh

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4 City of Newburgh

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[•] *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MCC form for period ending March 9, 2 0 2 3

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Name of MS4 City of Newburgh

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[•] *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(M	<u>ACC) Form</u>
MCC form for period ending March 9, 2) 2 3
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Name of MS4 City of Newburgh	N Y R 2 0 A 2 4 0

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 1. Public Education and Outreach

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The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

Other

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites	• Pesticide and Fertilizer Application
• General Stormwater Management Information	• Pet Waste Management
○ Household Hazardous Waste Disposal	• Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
• Storm Drain Marking	• Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
• Other:	\bigcirc None
Spill control & Mater Other	i a l S t o r a g e
2. Specific audiences targeted during this reporting period:	
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O Residential • Developers	
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• Restaurants • Industries	

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MCM 1 Page 1 of 4

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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Name of MS4/Coalition City of Newburgh

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Name of MS4/Coalition City of Newburgh

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

See the attached supplement.			
B. Briefly summarize the observations th Goal.	at indicated the ove	rall effectiveness of this N	Aeasurable

See attached supplement.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

 \bigcirc No

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See the attached supplement.

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• Community Meetings					#	Atte	ndee	s					
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O Other:													
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition City of Newburgh

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This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR City of Newburgh 2 0 A 2 4 0 Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 0 5 2 0 2 3 1 9 4.b. For how many days was/will this report be posted? 5 3 6 If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? • Yes \bigcirc No If Yes, what was the date of the meeting? 0 5 2 0 2 3 9 1 If No, is one planned? ○ Yes ○ No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? • Yes \bigcirc No

	If No, is one planned for each?	\bigcirc Yes	○ No
6.	Were comments received during this reporting period?	○ Yes	• No
	If Yes, attach comments, responses and changes made to		
	SWMP in response to comments to this report.		

MCM 2 Page 5 of 6

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition City of Newburgh

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

City staff review plans, specifications, and regularly inspect construction sites to ensure appropriate BMP's are utilized in accordance with the NYS Stormwater Management Design Manual and NYS Standards and Specifications for Erosion and Sediment Control when working with applicants seeking Planning Board approval.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

See the attached supplement.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The City intends to continue efforts to have a working relationship with the Orange County Water Authority (OCWA), Quassaick Creek Watershed (QCWA), River Keeper, Safe Harbours and others that emerge throughout the year. The City will work to create Facebook postings in order to reach the public and increase public engagement.

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 7
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	• Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
• Commercial Carwashes	Outdoor Fluid Storage
• Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
○ Construction Vehicle Washouts	○ Printing
○ Cross-Connections	Residential Carwashing
O Distribution Centers	Restaurants
○ Food Processing Facilities	\odot Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	\bigcirc Swimming Pools
O Improper RV Waste Disposal	\bigcirc Vehicle Fueling
Industrial Process Water	\bigcirc Vehicle Maint./Repair Shops
O Other:	○ None
• Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Newburgh	SPDES ID N Y R 2 0 A 2 4 0
	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	○ Industrial Connections
\bigcirc Cross Connections	○ Inflow/Infiltration
\bigcirc Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been seen as the second s	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting
*7. Has the storm sewershed mapping be If No, approximately what percent was * See attached Supplement.	
8. Is the above information available in	
Is this information available on the way of the second sec	veb? • Yes • No
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- **9.** Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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Name of MS4/Coalition City of Newburgh

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City has eliminated illicit connections as they are identified. City staff have conducted outfall inspections to ensure further illicit connections do not exist.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

See the attached supplement.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See the attached supplement.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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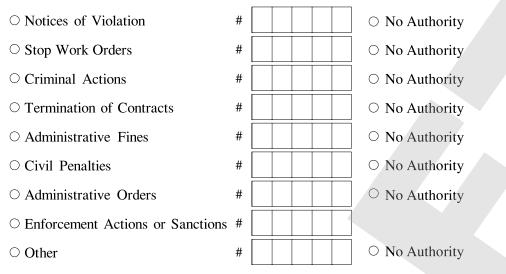
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?• Yes• No
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. O 09/2004 • 03/2006 O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ● Yes ○ No ○ NT
If Yes, how many public comments were received during this reporting period?
 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?

 Yes
 No
 NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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Submit additional pages as needed.

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Name of MS4/Coalition City of Newburgh

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

See the attached supplement.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

See the attached supplement.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See the attached supplement.



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Name of MS4/Coalition City of Newurgh

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

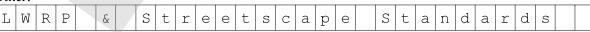
How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
• Filter Systems	1	1	0
Infiltration Basins	2	2	0
\bigcirc Open Channels			
• Ponds	2	2	0
\bigcirc Wetlands			
○ Other	0	0	0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? •• Yes •• No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
 - Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

 \bigcirc None



This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

 Name of MS4/Coalition
 City of Newburgh
 SPDES ID

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

4b. Does the MS4 have a banking and credit system for stormwater management practices?

○ Yes ● No

 \bigcirc No

%

A 2 4 0

• Yes

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Newurgh

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City conducted SMP inspections associated with BMP's located within the MS4 area.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The City conducted SMP inspections associated with BMP's located within the MS4 area. The discrepancies identified during the SMP inspections, typically minor maintenance tasks, have been outlined in a letter and distributed, or will be distubuted to each individual SMP owners for remediation.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

5

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See the attached supplement.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Newburgh



Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

| | 1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assess	<u>ment</u>
			<u> Operation/Activi</u>	<u>ty/Facility</u>
		1	<mark>performed withi</mark> r	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	-
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	• Yes	• No
Winter Road Maintenance	• Yes	○ No	····· · Yes	• No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	O Yes	• No	O Yes	• No
New Municipal Construction and Land Disturba	nce \bigcirc Yes	• No	• Yes	• No
Right of Way Maintenance	O Yes	• No	• Yes	• No
Marine Operations	\odot Yes	• No	\odot Yes	• No
Hydrologic Habitat Modification	O Yes	• No	• Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building		○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	• No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	• Yes	○ No	○ Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		S	PDI	ES	ID							
Name of MS4/Coalition	City of Newburgh		N .	Y	R	2	0	A	2	4	0	

2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3	2	4
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	8	0	9
• Catch Basins Inspected and Cleaned Where Necessary	#				3	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#					
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number	of # Acres					
times applied to the nearest tenth.)	~					
times applied to the nearest tenth.)3. How many stormwater management trainings have been provide		ıl en	np	loy	ees	
times applied to the nearest tenth.)		l en	np	loy	ees	3
 times applied to the nearest tenth.) 3. How many stormwater management trainings have been provide during this reporting period? 		1 en	np 2	loy	ees	3
times applied to the nearest tenth.)3. How many stormwater management trainings have been provide during this reporting period?	d to municipa	ll en				
 times applied to the nearest tenth.) 3. How many stormwater management trainings have been provide during this reporting period? 4. What was the date of the last training? 	d to municipa	/	2		2	2

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Newburgh

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City DPW regularly conducts street sweeping and catch basin cleaning in order to limit the amount of sediment and debris that enter the sanitary and storm sewer collection system. Additionally, the City conducts regular trash and debris clean up through abatements of vacant property to remove dumped items. Petroleum and Chemical Bulk Storage is inspected and updated as required in accordance with NYSDEC requirements.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The frequency of inspections and continuous cleaning of applicable infrastructure have resulted in less trash and debris at outfall locations.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City staff continuosly makes improvements to the way catch basin and property maintenance work is documented in more detail in a effort to distinguish between the MS4 areas vs. non-MS4 areas. Further clarification is needed and processes are being evaluated.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Newburgh

Additional Watershed Improvement Strategy Best Management Practices

1

Check NA

10,11,12

5,10,11,12

The information in this section is being reported (check one):

• On behalf of an individual MS4

MS4 Description

NYC EOH Watershed

Traditional Land Use

Traditional Non-Land Use

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

Answer

1,2,3,4,5,6,7a-d,8a,8b,9

1,2,3,4,7a-d,8a,8b,9

1,2,77a-d,8a,8b,9 -	3,4,5,10,11,12	Phosphorus
-	_	7
	_	-
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
-	-	-
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
-	-	-
1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
-	-	-
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
-	-	-
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
-	-	-
1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens
	$\begin{array}{c} 1,6,7a-d,8a,9 \\ \hline \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ \hline \\ 1,4,7a-d,9,10,11,12 \\ 1,4,7a-d,9,10,11,12 \\ 1,4,7a-d,8a,9,10,11,12 \\ 1,4,7a-d,8a,9,10,11,12 \\ 1,4,7a-d,8a,9 \\ \hline \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ 1,4,6,7a-d,8a,9 \\ 1,2,3,4,7a-d,9,10,11,12 \\ 1,3,4,7a-d,9,10,11,12 \\ 1,3,4,7a-d,9,10,1$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

• Yes \bigcirc No \bigcirc N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

* Estimate what percentage was mapped in this reporting period. *Previous GIS mapping that has been remapped based upon actual field conditions. Additional BMPs Page 1 of 3

% 0 %



(POC)

Phosphorus

Phosphorus

 \bigcirc No • N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	me of MS4/Coalition City of Newburgh	NYR2	0 A 2	2 4 0
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructu	re) Insp	ection
	and Maintenance Plan Program?	• Yes	○ No	○ N/A
4.	Estimate the percentage of on-site wastewater treatment systems the and maintained or rehabilitated as necessary in this reporting period		n inspec	ted 0 %
5	Has your MS4/Capition developed a program that provides protes	tion aquival	ant to th	••
э.	Has your MS4/Coalition developed a program that provides protect	-		
	NYSDEC SPDES General Permit for Stormwater Discharges from	Constructio	on Activ	ities
	(GP-0-08-001) to reduce pollutants in stormwater runoff from cons	truction act	ivities tł	nat
	disturb five thousand square feet or more?	○ Yes	• No	○ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ● Yes ○ No ○ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or									
phosphorus/nitrogen/pathogen loading?	\bigcirc Yes	• No	○ N/A						

7b.How many pro	jects have be	en sited in this	reporting period?
-----------------	---------------	------------------	-------------------

7c. What percent of the projects included in 7b have been completed in this reporting period?

7d. What percent of projects planned in previous years have been completed?



0

%

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
 Yes No N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
 Yes
 No
 NA

This report is being submitted for the reporting period ending M If submitting this form as part of a joint report on behalf of a coalition lea		4	3			
SP	PDES ID Y R 2		1			
9. Has your MS4/Coalition developed and implemented a program of na	-	ting? ● No	○ N/A			
*10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?						
*See attached supplement. *11.Does your MS4/Coalition have a pet waste bag program? *See attached supplement.	• Yes	○ No	○ N/A			
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	○ N/A			

MCM 1.

The City of Newburgh collaborates with the Orange County Water Authority (OCWA) to provide education to school-age children in the Newburgh Enlarged School District. 1,530 students in the Newburgh Enlarged City School District experienced OCWA Education Program between March 10, 2022, and March 9, 2023. The following events were held by OCWA:

- March 2022: Meadow Hill GEM School, 115 students.
- March 2022: South Junior High School, 130 students.
- March 2022: Temple Hill Academy, 125 students.
- March 2022: Heritage Middle School, 192 students.
- May 2022: Heritage, 240 students.
- October 2022: Newbrugh Free Academy, 90 students.
- November 2022, Heritage Middle School, 96 students.
- November 2022: Temple Hill Academy, 120 students.
- December 2022: South Junior High School, 302 students.
- January 2023: Meadow Hill GEM School, 120 students.

Professional Development Hours:

- April 6, 2022: SEQRA and the Development Process, 2 City Staff
- April 27, 2022: Stormwater Filtration and Infiltration Practices, 2 City Staff

MCM 1, 4.A.

A continued effort to educate citizens on the importance of stormwater and their role/benefit in helping to keep the waterways clean has been a priority. A poster hung up during a previous reporting year, in the City's Council Chambers, is maintained to this day. This is viewable by the general public, municipal employees, and elected officials during Council work sessions and other meetings. The City's Engineering Department has placed nineteen (19) catch basin tags. These tags indicate "Don't Dump, Drains to Quassaick Creek"

MCM 1, 4.B.

The City maintains a portion of the City's website related to "MS4 Documentation and Reporting". The most current Annual Report, past annual reports, NOI, and SWMP are continuously available for review on the City's website. No comments have been received to date for the 2023 Annual Report.

MCM 1, 4.F.

The City intends to continue efforts to have a working relationship with the OCWA and the QCWA. As time permits, City staff seeks to develop appropriate web content to update the City's website and post content to the City's Facebook page. The City also arranges training on stormwater management for its employees.

MCM 2, 1.

Cleanup Events:

- May 7, 2022: Riverkeeper led three (3) cleanup events:
 - Ward Brothers Memorial Park. Twenty-five (25) participants removed an estimated 240 pounds of trash.
 - South Street Park. Twenty-eight (28) participants removed an estimated 1,105 pounds of trash.
 - Quassaic Creek. Twenty-eight (28) participants removed an estimated 1,195 pounds of trash

• April 23, 2022: Safe Harbors of the Hudson arranged a cleanup event. 200 participants removed an estimated 7.08 tons of trash, including sixty-one (61) tires and fourteen (14) TV's.

In addition to the above-mentioned cleanup events, three non-profit organizations named 'Outdoor Promise', 'Keep Newburgh Beautiful', and 'Melanin Unchained' also conducted several cleanup events between March 10, 2022, and March 9, 2023. Not all of the cleanup events were within the MS4-regulated area but those events helped to keep the City's combined portion of the stormsewer system clean by stopping floatables, debris, and trash from entering catch basins, which could be contributed to local stream courses during permitted CSO events. The summary of the cleanup events follows:

- March 17, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Chambers Street and Broadway was held. One (1) participant took part in the event.
- March 24, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Chambers Street and South Street was held. One (1) participant took part in the event.
- March 31, 2022: Keep Newburgh Beautiful cleanup event at the intersection of South William and Little Monument was held. One (1) participant took part in the event.
- April 7, 2022: Keep Newburgh Beautiful cleanup event along Liberty Street between Gidney Avenue and Clinton Street was held. One (1) participant took part in the event.
- April 14, 2024: Keep Newburgh Beautiful cleanup event at the intersection of First Street and Luthern Street was held. One (1) participant took part in the event.
- April 22, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Benkard Street and S. Clark Street was held. One (1) participant took part in the event.
- April 28, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Liberty Street and Gidney Avenue was held. One (1) participant took part in the event.
- May 1, 2022: Outdoor Promise cleanup event at Muchattoes Lake was held. Fifteen (15) participants to part in the event.
- May 12, 2022: Keep Newburgh Beautiful cleanup event at the intersection of William Street and Washington Street was held. One (1) participant took part in the event.
- May 19, 2022: Keep Newburgh Beautiful cleanup event at the Newburgh Rowing Club was held. One (1) participant took part in the event.
- May 26, 2022: Keep Newburgh Beautiful cleanup event at the Newburgh Rowing Club was held. One (1) participant took part in the event.
- June 2, 2022: Keep Newburgh Beautiful cleanup event at the intersection of S. William Street and Clark Street was held. One (1) participant took part in the event.
- June 9, 2022: Keep Newburgh Beautiful cleanup event along Lutheran Street between First Street and Broadway was held. Four (4) participants took part in the event.
- June 16, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Luthern Street and Van Ness Street was held. One (1) participant took part in the event.
- June 23, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Luthern Street and Van Ness Street was held. One (1) participant took part in the event.
- June 30, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Liberty Street and S. William Street was held. One (1) participant took part in the event.
- July 7, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Chambers Street and Gidney Avenue was held. One (1) participant took part in the event.
- July 14, 2022: Keep Newburgh Beautiful cleanup event at the intersection of William Street and S. William Street was held. One (1) participant took part in the event.
- July 21, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Lutheran Street and Broadway was held. One (1) participant took part in the event.

- August 11, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Carson Avenue and Monument Street was held. One (1) participant took part in the event.
- August 13, 2022: Keep Newburgh Beautiful cleanup event along Luthern Streett was held. Five (5) participants took part in the event.
- August 18, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Liberty Street and Renwick Street. Three (3) participants took part in the event.
- August 25, 2022: Keep Newburgh Beautiful cleanup event at the intersection of S. Robinson Avenue and Washington Street. One (1) participant took part in the event.
- September 1, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Liberty Street and Clinton Street. One (1) participant took part in the event.
- September 08, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Van Ness Street and City Terrace was held. One (1) participant took part in the event.
- September 15, 2022: Keep Newburgh Beautiful cleanup event along Clark Street and South Clark Street was held. Three (3) participants took part in the event.
- September 22, 2022: Keep Newburgh Beautiful cleanup event at the intersection of S. William Street and Little Monument Street was held. Two (2) participants took part in the event.
- September 29, 2022: Keep Newburgh Beautiful cleanup event at the intersection of S. William Street and Little Monument Street was held. One (1) participant took part in the event.
- October 6, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Benkard Street and Willaim Street was held. One (1) participant took part in the event.
- October 10, 2022: Keep Newburgh Beautiful/ Melanin Unchained cleanup along Broadway was held. Ten (10) participants took part in the event.
- October 13, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Broadway and Lutheran Street was held. One (1) participant took part in the event.
- October 20, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Broadway and Little City Terrace was held. One (1) participant took part in the event.
- October 27, 2022: Keep Newburgh Beautiful cleanup event along Broadway was held. One (1) participant took part in the event.
- November 3, 2022: Keep Newburgh Beautiful cleanup event along Broadway was held. Two (1) participants took part in the event.
- November 8, 2022: Keep Newburgh Beautiful cleanup event along Broadway was held. Three (1) participants took part in the event.
- November 17, 2022: Keep Newburgh Beautiful cleanup event at the intersection of Broadway and Lutheran Street was held. One (1) participant took part in the event.
- January 16, 2023: Keep Newburgh Beautiful cleanup event at the intersection of Liberty Street and S. William Street was held. One (1) participant took part in the event.

MCM 2, 7.B.

Clean-up events took place throughout the reporting year. The City actively supports the Quassaick Creek Watershed Alliance, which has a very active membership, Riverkeeper's River Sweep, along with Safe Harbors of the Hudson efforts to clean up and create viable open space within the City. Other non-profit organizations, like, 'Melanin Unchained', 'Keep Newburgh Beautiful' and 'Outdoor Promise' also conducted cleanup events.

The City's DPW conducts bulk pickups on Wednesdays throughout the year. These pickups must be scheduled ahead of time. The DPW periodically conducts abatements of vacant buildings throughout the City, removing all trash and debris left on the property, this was implemented for 130 days during the reporting period. DPW has implemented a "Clean Sweep Program". This program was implemented for 125 days during the reporting

period. The efforts of this program collect garbage from thirty-three locations throughout the City Streets. The program additionally picks up trash and debris dumped along City Streets while conducting the route.

MCM 3, 7.

The storm sewershed mapping has generally been completed for the City's MS4 areas. The City Engineering Department is currently undertaking an asset management inventory and is working to televise all assets associated with the combined sanitary and separate storm sewer infrastructure. As this work is completed, asset locations and storm sewer piping arrangements will be revised if necessary. The associated storm sewershed mapping shall be updated as needed.

MCM 3, 12.B.

All unpermitted illicit discharges and illegal connections identified during this reporting period have been corrected to eliminate the discharge and/or connection. The City's combined sewer regulators and diversion manholes are regularly maintained to remove sediment and debris, mechanical joints are greased and proper operation is confirmed. Additionally, they are monitored remotely via telemetry; ensuring system flow is directed to the WWTP and not diverting to CSO SPDES Permitted Outfalls during dry weather.

In addition to the above-mentioned endeavors, the City arranged the training on stormwater management. The training had two sessions named "Raincheck: Stormwater pollution prevention for MS4s" and "Stormwatch: Municipal Stormwater Pollution Prevention" for the employees who directly deal with stormwater management. Forty-two (42) employees took the training.

MCM 3, 12.F.

The City Engineering Department is currently undertaking an asset management inventory and will be televising all assets associated with the combined sanitary and separate storm sewer infrastructure. As this work is completed, asset locations and storm sewer piping arrangements will be revised if necessary. The associated storm sewershed mapping shall be updated as needed. All illicit discharges and illegal connections will be eliminated as soon as City staff becomes aware of them and can appropriately direct the property owner.

MCM 4, 7.A.

The Planning Board, City Engineer, and City Planner review modify, and approve site plans submitted to the Planning Board. Eighteen (18) Planning Board applications were reviewed during the current reporting year. Eight (8) Planning Board Applications carried over from the previous reporting year. The applicants are encouraged to implement appropriate erosion and sediment control. The Engineering Department additionally reviews all required SWPPP inspections from active construction sites, as well as conducts periodic inspections as necessary. Twelve (12) third-party inspections were received and reviewed, and three (3) inspections were conducted by City Staff.

MCM 4, 7.B.

Although the entire City is not technically part of the regulated MS4 area, in accordance with the City's WWTP SPDES Permit, Best Management Practices for Combined Sewer Overflows, No. 12 recommends that the impacts of run-off from development and re-development in areas served by combined sewers be reduced by requiring compliance with the NYS Standards and Specifications for Erosion and Sediment Control and the quantity control requirements included in the NYS Stormwater Management Design Manual.

MCM 4, 7.F.

Amendments to the City Code, related to stormwater management are continually being drafted. Applicable City Departments are working on updates to the City Code. Once the Code updates are adopted by the City

Council, they will be implemented as part of the MS4 Program. City staff will continue to enforce the implementation of appropriate BMPs in accordance with the NYS Stormwater Management Design Manual and NYS Standards and Specifications for Erosion and Sediment Control.

MCM 5, 1.

The City of Newburgh does not own, operate, or maintain any post-construction stormwater management practices. There are thirty-seven (37) SMPs within the City limits and only five (5) are within the designated MS4 area. The 5 post-construction practices noted as inspected on the MS4 Annual Report are the only ones that are regulated under the MS4 Permit and they are inspected on an annual basis. The others inventoried are connected to the City of Newburgh combined sewer system. If deficiencies are noted during the regular annual inspections, a comprehensive letter is written to inform the owner of the responsibility to maintain their stormwater practices. These letters outline a compliance deadline to resolve the deficiencies noted during the inspections. Additionally, the City of Newburgh is working on enforcement of nonresponsive facility owners.

MCM 5, 6.F.

The City will further work with the respective SMP owners to ensure the facilities are correctly installed and maintained as required. The City will continue to inspect the post-construction SMPs covered by the General Permit for compliance with their approved plans and SWPPs. The City intends to implement a similar inspection process related to post-construction SMPs in the combined portions of the system to aid in compliance with the SPDES Permit and Phase-II, III, and IV of the LTCP.

MCM, 62.

Parking Lots

• 8.11 acres (Friday) * 40 sweepings = 324.4 acres

Street Sweeping

- 2.10 miles (daily, Broadway) * 179 sweepings = 375.9 miles
- 11.51 miles (Friday, Mains) * 40 sweepings = 460.4 miles
- 14.2 miles (Mondays, Southside) * 24 sweepings = 340.8 miles
- 14.2 miles (Tuesdays, Southside) * 40 sweepings = 568.0 miles
- 19.2 miles (Wednesday, Northside) * 40 Sweepings = 768.0 miles
- 19.2 miles (Thursday, Northside) * 35 sweepings = 672.0 miles

Additional BMPs, 2.

The City has mapped the MS4 conveyance system based on desktop analysis, record research, and field location/verification. Additionally, each outfall's approximate contributing drainage area has been delineated based on two (2) foot-derived LIDAR contours. As previously mentioned, the City Engineering Department is currently undertaking an asset management inventory and will be televising all sanitary and storm sewer assets. As this is completed and asset locations and connections are confirmed, the combined sanitary and storm sewerasets are sewershed mapping shall be updated as needed.

Additional BMPs, 3.

City staff has developed the *City of Newburgh Sewer Preventative Maintenance Plan*, approved by the NYSDEC. Although this covers the City's entire sanitary and storm sewer system, the outlined inspection and maintenance apply to all aspects of the conveyance system directly associated with the City's MS4 area.

Additionally, proper maintenance of the nonregulated MS4 areas will ensure the system is properly working and not contributing to increased wet-weather CSO events or creating dry-weather CSO events.

Additional BMPs, 10.

The City has three (3) sections of the City Code that relate to prohibiting pet waste on municipal properties and prohibiting the feeding of geese. The sections are 248-64, 150-7, and 183-1(G).

Additional BMPs, 11.

Section 183-1(G) of the City code requires any person having ownership, custody, and control of a dog or other domesticated companion or working animal on the Street or thoroughfare or other common areas to pick up, collect, and properly dispose of all pet waste. Pet waste stations have been installed in public areas throughout the City.



OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL AND EXECUTE AN AMENDMENT TO THE AGREEMENT WITH MCLAREN ENGINEERING GROUP FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION SUPPORT SERVICES RELATED TO THE ROUTE 32/ METAL ARCH CULVERT BRIDGE (LAKE STREET BRIDGE) REHABILITATION PROJECT BIN NO. 2022260 AT A COST OF \$49,810.00

WHEREAS, by Resolution No. 225-2014 of September 8, 2014, the City of Newburgh approved a contract with McLaren Engineering Group for inspection and engineering design services for the Route32/Metal Arch Culvert Bridge (Lake Street Bridge) Rehabilitation Project (the "Project"); and

WHEREAS, the Project was suspended until the City was awarded a New York State Department of Transportation Bridge NY 2016 Program grant; and

WHEREAS, by Resolution No. 264-2018 of September 24, 2018, the City of Newburgh approved a contract amendment with McLaren Engineering Group for professional engineering and construction support services, including certain design and pre-bid requirements required by the New York State Department of Transportation, for the Project; and

WHEREAS, by Resolution No. 17-2021 of February 8, 2021, the City of Newburgh approved a contract amendment with McLaren Engineering Group for professional engineering services in the bid phase of the Project at a cost of \$41,770.00; and

WHEREAS, McLaren Engineering Group has submitted a proposal for a contract amendment for additional professional engineering services agreement during the construction phase of the Project, including modifications of the design manufacture and installation of the steel plate liner, at a cost of \$49,810.00 with funding for the additional services to be derived from an allocation of NYSDOT Touring Route Funds; and

WHEREAS, the City Council has reviewed the annexed proposal and has determined that continuing with such work as proposed would be 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 a proposal and execute a contract amendment with McLaren Engineering Group for professional engineering and construction support services in connection with repairing and rehabilitating the Route32/Metal Arch Culvert Bridge (Lake Street Bridge) BIN No. 2022260 Rehabilitation Project at a cost of \$49,810.00.



Structural | Civil + Site | Marine + Coastal Bridge, Highway + Rail | Entertainment | Geotechnical Facade + Building Envelope | Construction Engineering Forensic Investigation | Surveying + Mapping

May 18, 2023

City of Newburgh 83 Broadway Newburgh, New York 12550

Attn: Mr. Jason C. Morris, P.E., City Engineer

Email: <u>JMorris@cityofnewburgh-ny.gov</u>

Re: Rehabilitation of Route 32 Bridge/Culvert over Quassaick Creek (Lake Street Bridge) BIN 2022260, City of Newburgh, NY McLaren File No. 140246

Dear Mr. Morris,

As requested, M. G. McLaren Engineering and Land Surveying P.C. (McLaren) is pleased to provide the City of Newburgh our proposal for a contract amendment to perform construction support for the rehabilitation of Route 32 Bridge/Culvert over Quassaick Creek in the City of Newburgh.

The City of Newburgh contracted with McLaren to provide professional engineering services for the Lake Street bridge over the Quassaick Creek. The construction phase of the project is winding down, with completion anticipated early summer 2023.

McLaren performed a number of additional tasks during the construction phase that are considered beyond the scope of our original contract and previous amendments for construction support services. Fulfillment of these tasks listed below exceeded our previously contracted budget therefore we seek an additional fee amendment of \$49,810:

- Field survey data indicating the existing arch had settled more than expected led to additional effort as McLaren needed to develop a new shallower liner profile design along with the submission of two memos on this issue. Updated submittals also had to be reviewed again for the revised steel liner design. McLaren reviewed a total of five submittals for the liner, where two would be typically anticipated.
- 2. Typical NYSDOT local bridge project scope of services assume 5 RFI responses are required throughout the construction phase. McLaren responded to 21 RFIs in total. Therefore, the effort required to respond to 16 of these RFIs is considered additional work.
- 3. McLaren provided 5 field change sheets to remove the riprap item that was deemed unnecessary in order to simplify construction, reduce costs and mitigate environmental permit concerns. Provision of field change sheets was not included in the original scope of work. McLaren also performed additional effort related to environmental permit interpretation and renewals / extensions which required review time and a significant amount of correspondence. Effort related to permitting was excluded from the original 6/16/14 scope.
- 4. A significantly longer than anticipated construction phase duration combined with rising billing rates due to unprecedented industry inflation since the January 19, 2021

supplement for Construction Support Services and Bid Support contributed to McLaren exceeding the supplement budget. The supplement had used McLaren's 2020 billing rates and had also assumed a December 2021 construction completion date, which is now anticipated to be early summer 2023. Increased infrastructure demand and competition for hiring and retaining technical staff paired with historic nationwide inflation in cost of living and company overhead costs have caused billing rates to increase significantly in a very short time period, which could not have been anticipated.

Please do not hesitate to contact me or Gavin Daly if have any questions or require additional information. This proposal is subject to the terms and conditions that follow. Should you find this proposal acceptable, kindly sign and return one copy to serve as our contract.

Very truly yours,

The Office of **M.G. McLaren, Engineering and Land Surveying. P.C.**

Arcaed Senturi

Gerard J. Bartucci, P.E. Vice President – Bridge/Highway/Rail Division

cc: GPD, Internal

ACCEPTED:

For City of Newburgh

Title

Date



TERMS AND CONDITIONS

- SERVICES TO BE PROVIDED. M.G. McLaren Engineering and Land Surveying, P.C. (McLaren), through and by its officers, employees and subcontractors, (hereinafter McLaren) is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal. No third party beneficiaries are intended by this agreement.
- 2. PAYMENT TERMS. Client agrees to pay McLaren's invoice upon receipt. If payment is not received within 30 days from the Client's receipt of McLaren's invoice, Client agrees to pay a service charge on the past due amount at the greater of 1% per month or the allowable legal rate, including reasonable attorney's fees and expenses if collected through an attorney. No deduction shall be made from McLaren's invoice on account of liquidated damages unless expressly included in the Agreement. Client receipt of invoice will be presumed three days after mailing by McLaren first class, with adequate postage attached. Time is of the essence for this provision.

Client payment to McLaren shall not depend, or be conditioned upon payment by the Owner or others to Client. Client's obligation to pay McLaren for its services shall be independent of payment by the Owner to Client.

Because most of the engineer's (McLaren) involvement in the project occurs in the early stages of the project, Client agrees to pay McLaren at a percentage commensurate with the actual amount of work accomplished by other members of the project. If there is a Construction Administration (CA) component to this project, Client further agrees to compensate McLaren appropriately for all work expended on the project regardless of the percentage of work accomplished by the Architect or other team members.

3. TERMINATION. Either party may terminate this Agreement without cause upon 30 days prior written notice. This Agreement will terminate automatically upon the insolvency of Client. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay McLaren for all reasonable charges incurred to date and associated with termination of the work, plus a termination fee of 10% of the total fee under this agreement.

If the Project is suspended for more than thirty consecutive days, for reasons other than McLaren's fault, McLaren shall be compensated for services performed prior to such suspension. When the project is resumed, our compensation shall be equitably adjusted.

If Client abandons the Project because of the Owner's abandonment of the Project for more than ninety consecutive days, McLaren may terminate this Agreement by giving written notice. McLaren shall be compensated for all services performed prior to such abandonment, plus 10% of McLaren total fee under this Agreement, together with reimbursables then due.



- 4. STANDARD OF CARE. McLaren will perform its services using that degree of care and skill ordinarily exercised under similar conditions by reputable members of McLaren's profession practicing in the same or similar locality at the time of service. No other warranty, express or implied, is made or intended by McLaren's proposal or by its oral or written reports.
- 5. INSURANCE. Both McLaren and Client will effect and maintain insurance to protect themselves from claims arising out of the performance of professional services under this Agreement and caused by any error, omission or negligent act for which we are legally liable. Both McLaren and Client will maintain this insurance in force, if available, after the completion of professional services under this Agreement until the expiration of any applicable statutes of limitation. In the event there is no such statute specifically applicable to design and construction of improvements to real property, this insurance, if available, shall be maintained in force by both parties for a period of six (6) years after the date of substantial completion of the Project as agreed to.

Unless otherwise agreed, both parties will effect and maintain insurance to protect ourselves from claims under workers' or workmen's compensation acts; from claims for damages because of bodily injury, including personal injury, sickness, disease, or death of any employees or of any other person; from claims for damages because of injury to or destruction of property including loss of use resulting therefrom; and from damage to or destruction of property including valuable papers and records coverage and including loss of use resulting therefrom.

The insurance required above shall be as provided below. McLaren and Client will file with each other certificates of insurance for each type and amount prior to commencement of work under this agreement:

Professional Liability Insurance (Errors & Omissions), with a limit of \$2,000,000 for each claim and \$2,000,000 in the aggregate.

Comprehensive General Liability - \$1,000,000 per occurrence, \$2,000,000 Aggregate Bodily Injury and Property Damage; Blanket Contractual All Operations Completed Operations; \$1,000,000 Personal Injury A.B.C., plus \$5,000,000 Excess Liability Umbrella.

Worker's Compensation/Coverage A - Statutory/Coverage B - \$1,000,000

 SITE OPERATIONS. Client will arrange for right-of-entry with safe access to the property for the purpose of performing project management, studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permits and licenses required for its activities at the site.

McLaren will take reasonable precautions to minimize damage to the property caused by its operations. Unless otherwise stated in McLaren's proposal, the Contract Sum does not include cost of restoration due to any related damage,



unless such damage directly results from McLaren's negligent actions. If Client requests McLaren to repair such damage, it will be done at an appropriate additional cost to be paid by Owner.

McLaren shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work of the contractor (Work), nor shall McLaren be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents.

- 7. UNFORESEEN CONDITIONS OR OCCURRENCES. It is possible that unforeseen conditions or occurrences may be encountered at the site which could substantially alter the necessary services or the risks involved in completing McLaren's services. If this occurs, McLaren will promptly notify and consult with Client, but will act based on McLaren's sole judgment where risk to McLaren's personnel is involved. Possible actions could include:
 - a. Complete the original Scope of Services in accordance with the procedures originally intended in this Agreement, if practicable in McLaren's judgment;
 - Agree with Client to modify the Scope of Services and the estimate of charges to include study of the unforeseen conditions or occurrences, with such revision agreed to in writing;
 - c. Terminate the services effective on the date specified by McLaren in writing.
- 8. **DOCUMENTS.** McLaren will furnish Client the agreed upon number of written reports and supporting documents. These instruments of service are furnished for Client's exclusive internal use and reliance, use of Client's counsel and for regulatory submittal in connection with the project provided for in this Agreement, but not for advertising or other type of distribution, and are subject to the following:
 - a. All documents including paper documents and electronic files generated by McLaren under this Agreement shall remain the sole property of McLaren. Any unauthorized use or distribution of McLaren's work shall be at Client's and recipient's sole risk and without liability to McLaren.
 - b. If Client desires to release, or for McLaren to provide, our documents to a third party not described above for that party's reliance, McLaren will agree to such release provided McLaren receives written acceptance from such third party to be bound by acceptable terms and conditions similar to this Agreement. Documents provided for disclosure of information only will not require separate agreement. Client acknowledges and agrees to inform such third party that McLaren's documents reflects conditions only at the time of the study and may not reflect conditions at a later time. Client further acknowledges that such request creates potential conflict of interest for McLaren and by this request Client waives any such claim if McLaren complies with the request.



- c. Client agrees that all documents furnished to Client or Client's agents or designees, if not paid for will be returned upon demand and will not be used by Client or any other entity for any purpose whatsoever. Client further agrees that documents produced by McLaren pursuant to this Agreement will not be used for any project not expressly provided for in this Agreement without McLaren's prior written approval.
- d. Client shall furnish documents or information reasonably within Client's control and deemed necessary by McLaren for proper performance of our services. McLaren may rely upon Client-provided documents in performing the services required under this Agreement; however, McLaren assumes no responsibility or liability for their accuracy. Client-provided documents will remain the property of Client, but McLaren may retain one confidential file copy as needed to support our report.
- 9. **CLAIMS**. The parties agree to attempt to resolve any dispute without resort to litigation, including use of mediation, prior to filing of any suit. However, in the event a claim results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in pursuing and defending the claim, including reasonable attorney's fees.
- 10. **OPINIONS OF COST.** If included in our scope of services, McLaren will use its best efforts and experience on similar projects to provide realistic opinions of costs for remediation or construction as appropriate based on reasonably available data, McLaren's designs or McLaren's recommendations. However, such opinions are intended primarily to provide information on the order of magnitude or scale of such costs and are not intended for use in firm budgeting or negotiation. Client understands actual costs of such work depend on regional economics, local construction practices, material availability, site conditions, weather conditions, contractor skills, and many other factors beyond McLaren's control.
- 11. **TESTIMONY.** Should McLaren or any McLaren employee be compelled by law to provide testimony or other evidence by any party, whether at deposition, hearing or trial, in relation to services provided under this Agreement, and McLaren is not a party in the dispute, then McLaren shall be compensated by Client for the associated reasonable expenses and labor for McLaren's preparations and testimony at appropriate unit rates. To the extent the party compelling the testimony ultimately provides McLaren such compensation, Client will receive a credit or refund on any related double payments to McLaren.
- 12. **CONFIDENTIALITY.** McLaren will maintain as confidential any documents or information provided by Client and will not release, distribute or publish same to any third party without prior permission from Client, unless compelled by law or order of a court or regulatory body of competent jurisdiction. Such release will occur only after prior notice to Client.



- 13. **PRIORITY OVER FORM AGREEMENTS/PURCHASE ORDERS.** The Parties agree that the provisions of these terms and conditions shall control over and govern as to any form writings signed by the Parties, such as Client Purchase Orders, Work Orders, etc., and that such forms may be issued by Client to McLaren as a matter of convenience to the Parties without altering any of the terms or provisions hereof.
- 14. **SURVIVAL.** All provisions of this Agreement for indemnity or allocation of responsibility or liability between Client and McLaren shall survive the completion of the services and the termination of this Agreement.
- 15. **SEVERABILITY.** In the event that any provision of this Agreement is found to be unenforceable under law, the remaining provisions shall continue in full force and effect.
- 16. **ASSIGNMENT.** This Agreement may not be assigned by either party without the prior permission of the other.
- 17. **INTEGRATION.** This agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

18. LIMIT OF LIABILITY

- A. In the event the Owner or Client consents to, allows, authorizes or approves of changes to any plans, specifications or other construction documents, and these changes are not approved in writing by McLaren, the Client recognizes that such changes and the results thereof are not the responsibility of McLaren. Therefore, the Client agrees to release McLaren from any liability arising from the construction, use or result of such changes. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the design Professional and all his employees, officers, and directors harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) arising from such changes, except only those damages, liabilities and costs arising from the sole negligence or willful misconduct of McLaren or its employees, officers or directors.
- B. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or McLaren. McLaren's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against McLaren because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entitles involved in this project to carry out the intent of this paragraph.
- C. The Client agrees to limit McLaren's liability and his or her consultants to Owner and to all Construction Contractors and Subcontractors on the project,



due to McLaren's negligent acts, errors, or omissions, such that the total aggregate liability of McLaren to all those named, including legal fees and costs, shall not exceed \$41,700.

The Client shall make no claim for professional negligence, either directly or in a third party claim, against McLaren unless the Client has first provided McLaren with a written certification executed by an independent design professional currently practicing in the same discipline as McLaren and licensed in the State of this project. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of an Engineer performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to McLaren not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any mediation or judicial proceeding.

- D. The Client shall promptly report to McLaren any defects or suspected defects in McLaren's work or services of which the Client becomes aware, so that McLaren may take measures to minimize the consequences of such a defect. The Client warrants that he or she will impose a similar notification requirement on all contractors in his or her Owner/ Client contract and shall require all subcontracts at any level to contain a like requirement. Failure by the Client, and the Contractors or Subcontractors to notify McLaren, shall relieve McLaren of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given.
- E. Payments to McLaren shall not be withheld, postponed or made contingent on the construction, completion or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties causing Additional Services or expenses. No withholdings, deductions or offsets shall be made from McLaren's compensation for any reason unless McLaren has been found to be legally liable for such amounts.
- F. If, due to McLaren's error, any required item or component of the project is omitted from McLaren's construction documents, McLaren 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 McLaren be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.
- G. All legal actions by either party against the other arising out of or in any way connected with the services to be performed hereunder shall be barred and under no circumstances shall any such claim be initiated by either party after three (3) years have passed from the date McLaren concluded rendering professional services, issuance of the Certificate of Completion or Certificate



of Occupancy, whichever is sooner, unless McLaren's services shall be terminated earlier, in which case the date of termination of this Agreement shall be used.

- H. It is intended by the parties to this Agreement that McLaren's services in connection with the project shall not subject McLaren's individual employees, officers or directors to any personal legal exposure for the risks associated with this project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against McLaren, a New York corporation, and not against any of McLaren's employees, officers or directors.
- I. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other incidental, indirect or consequential damage that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
- J. Because evaluation of the existing structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions cannot be verified without expending additional sums of money or destroying otherwise adequate or serviceable portions of a structure, the Client agrees, to the fullest extent permitted by law, to indemnify and hold McLaren harmless from and against any and all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising or allegedly arising out of the professional services under this Agreement, except for the sole negligence or willful misconduct of McLaren.

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RESOLUTION NO.: <u>106</u> - 2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL AND EXECUTE AN AGREEMENT WITH HUDSON VALLEY ENGINEERING ASSOCIATES, P.C. FOR BRIDGE INSPECTION SERVICES RELATED TO THE LITTLE BRITAIN ROAD BRIDGE OVER THE QUASSAICK CREEK (BIN NO. 2223640) AT A COST OF \$6,275.00

WHEREAS, the New York State Department of Transportation has inspected and issued a red flag (8B23T1W009) for the Little Britain Road over the Quassaick Creek Bridge (BIN No. 2223640); and

WHEREAS, Hudson Valley Engineering Associates, P.C. has submitted a proposal a professional engineering services agreement to provide bridge inspection services at a cost of \$6,275.00 with funding for the additional services to be derived from an allocation of NYSDOT Touring Route Funds; and

WHEREAS, the City Council has reviewed the annexed proposal and has determined that continuing with such work as proposed would be 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 a proposal and execute an agreement with Hudson Valley Engineering Associates, P.C. for professional engineering inspection services in connection with a red flag (8B23T1W009) for the Little Britain Road over the Quassaick Creek Bridge (BIN No. 2223640) at a cost of \$6,275.00.

New York State Department of Transportation Red Flag 8B23T1W009

By: Matthew Vasco

BIN: 2223640

Orientation: 3 - EAST

Primary Owner: 42 - City

This Bridge is not a Ramp

Number of Spans: 2

Flag Date: May 17, 2023

Feature Carried: LITTLE BRITAIN RD

Feature Crossed: QUASSAIC CREEK

Posted Load Matches Inventory : Yes

Bridge Load Posting (Tons) : Not Posted for Load

Primary Maintenance Responsibility: 42 - City Typical or Main Span Type: 3 - Steel, 19 - Culvert Superseding Information:

This flag supersedes: YF 8B22VLW010

Structure Information

Region: 08 - POUGHKEEPSIE County: ORANGE Political Unit: City of NEWBURGH Approximate Year Built: 1975

Date: May 17, 2023 12:30:00 PM

Verbal Notification Information

Person Notified: Jain Alexander

Of: NYSDOT R-8

Signature Information

Signature: Matthew Vasco, P.E. 103878-1

Reviewed By: Robert J. Seeley

Attachments: 10

Date: May 18, 2023

Flagged Elements

Parent Element	Element	Total Quantity	Unit
Span Number : 1			
	240 - Steel Culvert	76	ft
Span Number : 2			
	240 - Steel Culvert	76	ft

Flagged Condition Description

Reg Flag 8B23T1W009 (Supersedes 8B22VLW010)

Subject: Steel plate arch perforations and section loss in spans 1 and 2.

The bridge consists of a 2-span corrugated steel pipe arch culvert structure with each span having a barrel length of approximately 76'. The pipe arches are founded on concrete footings which are 4' thick for the full length of both arches. The bridge is not currently posted for load.

The corrugated steel plate arch in each span has heavy corrosion over the entire length of the culverts that extends 6" to 12" above the normal waterline. In spans 1 and 2, the begin and end legs of the culvert has perforations and significant section losses for the full length of the culvert (span 1 most significant). In areas where perforations were not found, the steel was easily dented with a hammer. Water and soil could be seen spilling out of many of the perforations. Perforations were noted at various locations throughout the full length of the barrels. The perforations range in size from crack like to 8" high. Overall culvert section losses are as follows:

Span 1:

The begin leg in span 1 exhibits overall section losses of 60% from stations 0+00 - 0+30. From station 0+30 to 0+76, the begin leg exhibits overall section losses of 75% with numerous perforations, mostly located on the outwards crest and slopes of the corrugations. The end leg of the pipe arch exhibits 75% section loss from stations 0+00 - 0+30, and 0+50 - 0+65. From stations 0+30 - 0+50, and 0+65 - 0+76 the end leg exhibits 60% section loss.

Span 2:

The begin leg, between stations 0+00 - 0+20 exhibits 50% section loss. Between stations 0+20 - 0+35, and 0+40 - 0+75 the begin leg exhibits 40% section loss and between stations 0+35 - 0+40 the begin leg exhibits 75% section loss with perforations. The end leg, between stations 0+00 - 0+35 and 0+50 - 0+60 exhibits 75% overall section loss with numerous perforations. From stations 0+35 - 0+50, and 0+60 - 0+76 the end leg exhibits 50% section loss.

Section losses and perforations appear to have increased slightly since the previous inspection.

Additionally, there is deformation to both culvert arches, which has been noted since the 2014 inspection. The deformation is most notable on the begin side of the crown in both spans. Culvert readings show no significant changes since the previous inspection. The roadway surface above the culvert shows no signs of distress.

A Red Flag is being issued due to advanced section loss and perforation in the culverts. There is water and backfill actively flowing out of the perforations at many locations. Continued loss of fill and section loss could affect the structural integrity of the culverts.

1

Flag Photographs

Photo Number:

Photo Filename: 23_P5171323.JPG



Attachment Description: Left elevation looking right.

Photo Filename: 23_P5171360.JPG

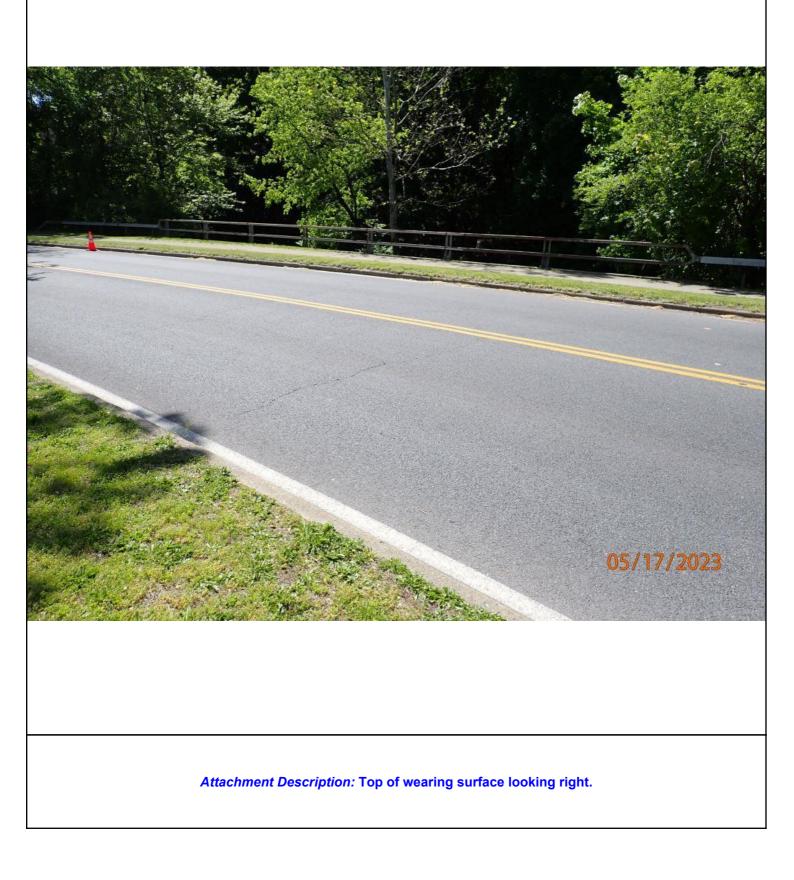


Photo Filename: 23_P5171325.JPG



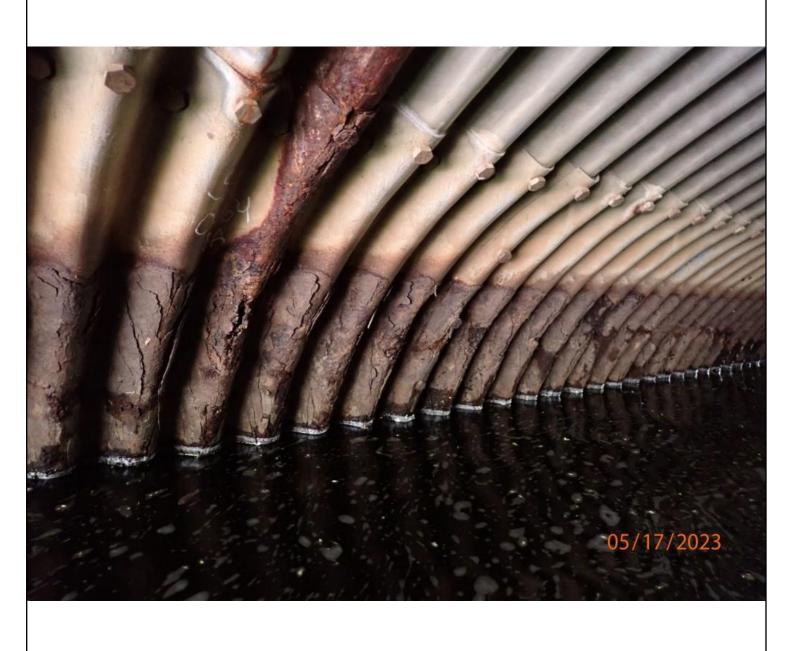
Attachment Description: Span 1, begin leg at left side looking right.

Photo Filename: 23_P5171326.JPG



Attachment Description: Span 1, begin leg at station 0+35.

Photo Filename: 23_P5171330.JPG



Attachment Description: Span 1, begin leg at station 0+65 looking left.

BIN 2223640

Photo Number: 6

Photo Filename: 23_P5171339.JPG



Attachment Description: Span 1, end leg at station 0+60 looking right.

Photo Filename: 23_P5171355.JPG

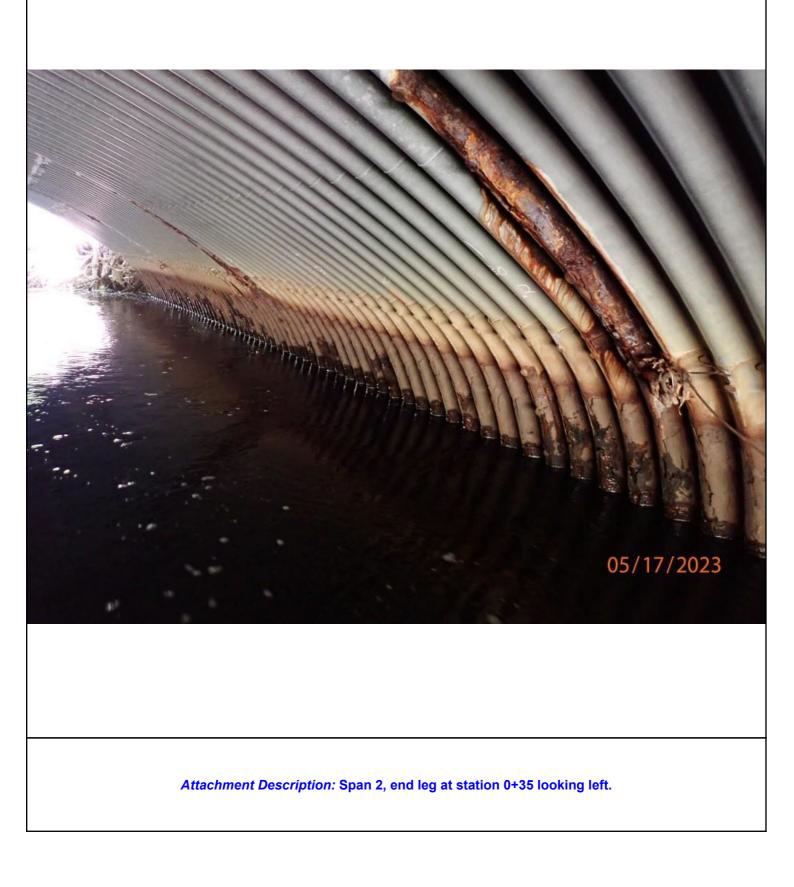


Photo Filename: 23_P5171350.JPG



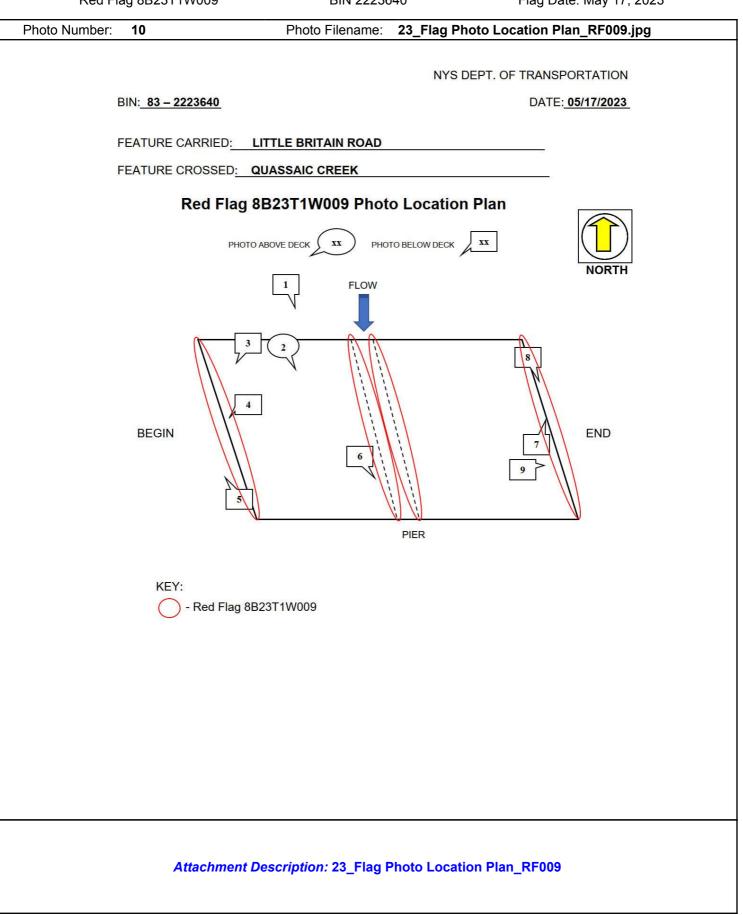
Attachment Description: Span 2, end leg at station 0+05 looking right.

Photo Filename: 23_P5171354.JPG



Attachment Description: Span 2, end leg at station 0+55.

BIN 2223640





May 26, 2023

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

Re: Little Britain Road over Quassaick Creek Bridge Inspection Cost Proposal

Dear Mr. Morris:

Hudson Valley Engineering Associates, PC dba HVEA Engineers (HVEA) is pleased to present our proposal for Bridge Inspection services.

1.0 SCOPE OF SERVICES

HVEA will complete an in-depth inspection of the bridge carrying Little Britain Road over the Quassaick Creek. HVEA will perform the following tasks:

- Complete an onsite, nondestructive inspection of the structure including an examination of the red flag condition;
- Provide a detailed report of the condition of the various structural elements;
- Provide a discussion of bridge geometry, nonstandard features, preliminary hydraulic analysis, and potential rehabilitation and replacement options.
- Provide a recommendation for monitoring the red flag condition.

2.0 FEE FOR SERVICES

Our proposed cost for performing this work is a Lump sum cost of \$6,275.

3.0 AUTHORIZATION TO PROCEED

Should you find this proposal acceptable and wish to retain HVEA to provide professional services, please issue a Purchase Order or similar authorization to proceed.

If you have any questions or require additional information, please do not hesitate to call me. We look forward to continuing our work with the City of Newburgh.

Sincerely,

Jale RBal

John R. Balison, P.E. Principal

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1G TO THE CONSTRUCTION CONTRACT WITH KUBRICKY CONSTRUCTION CORP. FOR THE NORTH INTERCEPTOR SEWER MAIN IMPROVEMENTS PROJECT

WHEREAS, by Resolution No. 48-2022 of March 14, 2022, the City Council of the City of Newburgh, New York awarded a bid to Kubricky Construction Corp. in the amount of \$27,044,650.00 for the construction of the North Interceptor Sewer Main Improvements Project; and

WHEREAS, contract changes include replacing Supplementary Conditions Attachment – Mandatory State Revolving Fund Terms and Conditions, effective November 1, 2021, with updated Mandatory State Revolving Fund Equivalency Project Terms and Conditions, effective October 1, 2022, and adding Section 01 58 00b Specification for EPA Bipartisan Infrastructure Law Signage; and

WHEREAS, Kubricky Construction Corp. has submitted Change Order No. 1G to include the contract changes; the same being in the best interest 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 execute Change Order No. 1G with Kubricky Construction Corp. for the North Interceptor Sewer Main Improvements Project.

CHANGE ORDER NO.: 1

Owner:	City of Newburgh		Owner's Project No.:	1.22
Engineer:	Arcadis of New York, Inc.		Engineer's Project No.:	30141834
Contractor:	Kubricky Construction Corp.		Contractor's Project No.:	2022006
Project:	North Interceptor Sewer Replacement			
Contract Name:	General Construction			
Date Issued:	5/31/2023 Effective Date of Change Order:			

The Contract is modified as follows upon execution of this Change Order:

Description:

- Replace Supplementary Conditions Attachment Mandatory State Revolving Fund Terms and Conditions, Effective November 1, 2021, with the updated Mandatory State Revolving Fund Equivalency Project Terms and Conditions, Effective October 1, 2022, attached hereto.
- 2. Add Section 01 58 00b Specification for EPA Bipartisan Infrastructure Law Signage.

Attachments:

- Mandatory State Revolving Fund Equivalency Project Terms and Conditions, Effective October 1, 2022
- 01 58 00b Specification for EPA Bipartisan Infrastructure Law Signage

Change in Contract Times

Change in Contract Price			
Original Contract Price:	Original Contract Times:		
	Substantial Completion: 540 Days		
\$ 27,044,650.00	Ready for final payment: 570 Days		
Increase from previously approved Change Orders:	Increase from previously approved Change Orders:		
	Substantial Completion: 0		
\$ 0	Ready for final payment: 0		
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:		
	Substantial Completion: 540 Days		
\$ 27,044,650.00	Ready for final payment: 570 Days		
Increase this Change Order:	Increase this Change Order:		
	Substantial Completion: 0		
\$ 0	Ready for final payment: 0		
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:		
	Substantial Completion: 540 Days		
\$ 27,044,650.00	Ready for final payment: 570 Days		

	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:		
Date:		
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		



MAUREEN A. COLEMAN President and CEO

Mandatory State Revolving Fund Equivalency Project Terms and Conditions

For Equivalency Projects Funded with NYS Clean Water State Revolving Fund or Drinking Water State Revolving Fund

Identify Contract Type prior to Advertisement for Bid:

□ Construction

- □ Treatment Works and Drinking Water Projects
- □ Non-Treatment Works

□ Non-Construction

Effective October 1, 2022

New York State Environmental Facilities Corporation 625 Broadway, Albany, NY 12207-2997 P: (518) 402-6924 www.efc.ny.gov

	INTRO	DUCTIC	N	4
REQUI	RED CC	NTRAC	T LANGUAGE	4
	COMM	ONLY U	SED TERMS	4
	SECTIO	DN 1		
		REQUI	REMENTS	5
	SECTIO		REQUIREMENTS AND PROCEDURES FOR BUSINESS	
		PARTI	CIPATION OPPORTUNITIES FOR FEDERAL DISADVANTAGED	
		BUSIN	ESS ENTERPRISES AND EQUAL EMPLOYMENT OPPORTUNITIES	
		FOR W	OMEN AND MINORITY GROUP MEMBERS	5
	Ι.		I Provisions	
	II.		Employment Opportunities (EEO)	
	III.	Good F	aith Efforts and Fair Share Objectives for DBEs	7
		A.	Fair Share Objectives for this Contract are 20%	
		В.	Good Faith Efforts	
		C.	DBE Utilization Plan	
		D.	Submission of Good Faith Effort Documentation	8
		E.	Quarterly Report	
	SECTIO	DN 3	BUILD ÁMERICA, BUY AMERICA (BABA) ACT AND AMERICAN IRON	
		AND S	TEEL (AIS) REQUIREMENTS	9
	I.		Requirements	
	II.		guirements	
	SECTIO	DN 4	DAVIS-BACON (DB) PREVAILING WAGE REQUIREMENTS	10
	SECTIO	DN 5	REQUIREMENTS REGARDING SUSPENSION AND DEBARMENT	
	SECTIO	ON 6	RESTRICTIONS ON LOBBYING	
	SECTIO	ON 7	PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO	
		SURVE	ILLANCE SERVICES OR EQUIPMENT	16
	SECTIO		CONSTRUCTION SIGNS	

ATTACHMENTS (Required Forms)	18
Attachment 1 – EFC DBE Utilization Plan	19
Attachment 2 – BABA Contractor's Certification	20
Attachment 3 – AIS Contractor's Certification	21
Attachment 4 – Lobbying Certification	22

INTRODUCTION

The terms and conditions below must be incorporated verbatim into contracts receiving SRF financial assistance. Additional information relating to each of the requirements is included in the companion guidance document.

REQUIRED CONTRACT LANGUAGE

COMMONLY USED TERMS

The following commonly used terms are defined herein as follows:

Broker means a firm that does not itself perform, manage or supervise the work of its contract or subcontract in a manner consistent with the normal business practices for contractors or subcontractors in its line of business.

Construction means the process by which a contractor or subcontractor builds, alters, repairs, remodels, improves or demolishes infrastructure.

Contract means an agreement between a Recipient and a Contractor.

Contractor means all bidders, prime contractors, non-construction service providers, and consultants as hereinafter defined, unless specifically referred to otherwise.

Equivalency means projects in the amount equal to the funds "directly made available" by an Environmental Protection Agency (EPA) Capitalization Grant and funding for those projects is considered federal funds, or federal financial assistance. The Equivalency designation is indicated in the Intended Use Plan.

Manufacturer means a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the Contract and of the general character described by the specifications.

MBO is designated and employed by the Recipient as a Minority Business or Compliance Officer responsible for MWBE/DBE/SDVOB/EEO reporting and compliance.

Non-Construction Provider means any individual or business enterprise that provides one or more of the following: legal, engineering, financial advisory, technical, or other professional services, supplies, commodities, equipment, materials, or travel.

Recipient means the party, other than EFC, to a grant agreement or a project finance agreement with EFC through which funds for the payment of amounts due thereunder are being paid in whole or in part. Responsible through Project Finance Agreement (PFA) to comply with EFC requirements.

State means the State of New York.

Subcontract means an agreement between a Contractor and a Subcontractor.

Subcontractor means any individual or business enterprise that has an agreement, purchase order, or any other contractual arrangement with a Contractor.

Supplier means a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business.

Treatment Works is defined in Clean Water Act (CWA) Section 212. This does not include nonpoint source projects as defined in CWA Section 319 and estuary management program projects as defined in CWA Section 320.

SECTION 1 FEDERAL ARCHITECTURAL AND ENGINEERING PROCUREMENT REQUIREMENTS

Any Architectural and Engineering (A/E) services for all Clean Water State Revolving Fund (CWSRF) projects and for Drinking Water State Revolving Fund (DWSRF) projects receiving federal grant are required to be procured in compliance with 40 USC 1101 et. seq., and 48 CFR Part 36 Subpart 36.6. The Recipient must certify compliance to receive financing. Disregard this section if it does not apply to this Contract.

SECTION 2 REQUIREMENTS AND PROCEDURES FOR BUSINESS PARTICIPATION OPPORTUNITIES FOR FEDERAL DISADVANTAGED BUSINESS ENTERPRISES AND EQUAL EMPLOYMENT OPPORTUNITIES FOR WOMEN AND MINORITY GROUP MEMBERS

The Equal Employment Opportunities requirements of this section apply to all Contracts and Subcontracts, with the exception of: (1) the requirements under Title VII of the Civil Rights Act of 1964 and 41 CFR Part 60-1 Subpart A which apply only to construction Contracts and Subcontracts; and (2) the Federal Affirmative Action Regulations requirements which apply only to construction Contracts and Subcontracts greater than \$10,000.

The Disadvantaged Business Enterprises ("DBE") requirements of this section apply to construction, equipment, services, and/or supplies Contracts.

I. General Provisions

- A. Contractors and Subcontractors are required to comply with the following provisions:
 - 1. 40 CFR Part 33 ("Federal DBE Regulations") for contracts under EPA financial assistance agreements, as those terms are defined therein.
 - 2. Title VI of the Civil Rights Act of 1964 and 40 CFR Part 7 ("Title VI") for any program or activity receiving federal financial assistance, as those terms are defined therein.
 - 3. Title VII of the Civil Rights Act of 1964 and 41 CFR Part 60-1 Subpart A ("Title VII") for construction contracts related to any government programs providing federal financial assistance, as those terms are defined therein.
 - 4. 41 CFR Part 60-4 ("Federal Affirmative Action Regulations") for federal or federally assisted construction contracts in excess of \$10,000, as those terms are defined therein.
 - 5. Section 504 of the Rehabilitation Act of 1973 ("Section 504") for any program or activity receiving federal financial assistance, as those terms are defined therein.
 - 6. The Age Discrimination Act of 1975 ("Age Discrimination Act") for any program or activity receiving federal financial assistance, as those terms are defined therein.
 - 7. Section 13 of the Federal Water Pollution Control Act ("Clean Water Act") Amendments of 1972 ("Section 13") for any program or activity receiving federal financial assistance under the Clean Water Act, as those terms are defined therein.

- B. Upon request from the Recipient and/or EFC, Contractor will provide complete responses to inquiries and all DBE and EEO records available within a reasonable time or as otherwise determined by EFC.
- C. Failure to comply with all of the requirements herein may result in a finding by the Recipient that the Contractor is non-responsive, non-responsible, and/or has breached the Contract, leading to the withholding of funds or such other actions or enforcement proceedings as allowed by the Contract.
- D. If any terms or provisions herein conflict with Federal DBE Regulations, Title VI, Title VII, or Federal Affirmative Action Regulations, such law and regulations shall supersede these requirements.
- E. The Contractor and Subcontractor shall not discriminate on the basis of race, color, national origin, age, disability, or sex in the performance of this Contract. The Contractor and Subcontractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the Contractor and Subcontractor to carry out these requirements is a material breach of this Contract which may result in the termination of this Contract or other legally available remedies.

II. Equal Employment Opportunities (EEO)

- A. Contractors and Subcontractors shall have instituted grievance procedures to assure the prompt and fair resolution of complaints when a violation of Title VI of the Civil Rights Act of 1964 or Title 40 CFR Part 7 is alleged.
- B. For federally assisted construction Contracts, the Contractor and Subcontractor will comply with the requirements of 41 CFR § 60-1.4(b) and (c), and such provisions are hereby incorporated by reference. These provisions require, in part, that the Contractor and Subcontractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor and Subcontractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- C. The Contractor shall comply with the provisions of the Human Rights Law (Executive Law Article 15), Title VI, Title VII, the Federal Affirmative Action Regulations, Section 504, Age Discrimination Act, Section 13, and all other State and Federal statutory and constitutional non-discrimination provisions. The Contractor and Subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal conviction and prior arrest.
- D. Pursuant to 41 CFR § 60-1.7 for federally assisted construction Contracts, Contractor and Subcontractor will annually file an EEO-1 Report with the Joint Reporting Committee for the Office of Federal Contract Compliance Programs (OFCCP) and the Equal Employment Opportunity Commission (EEOC) according to the instructions provided at <u>https://www.eeoc.gov/employers/eeo-1-survey/eeo-1-instruction-booklet</u>, if Contractor or Subcontractor:
 - 1. Is not exempt from compliance pursuant to 41 CFR § 60-1.5;
 - 2. Has 50 or more employees;
 - 3. Is a prime Contractor or first tier Subcontractor; or Subcontractor below the first tier which performs construction work at the site of construction; and

- 4. Has a Contract, Subcontract, or purchase order amounting to \$50,000 or more.
- E. Pursuant to 40 CFR § 7.95, the Contractor shall display a copy of the EEO notice at the project site in a visible location. The notice shall accommodate individuals with impaired vision or hearing and should be provided in languages other than English where appropriate. The notice must also identify the employee responsible for its EEO compliance. See guidance document for sample notice.
- F. For federal or federally assisted construction contracts in excess of \$10,000, the Contractor and Subcontractor will comply with the Affirmative Action Regulations and such provisions are hereby incorporated by reference. These provisions require, in part, that the Contractor and Subcontractor place affirmative action goals on Contracts and Subcontracts, as established by the United States Department of Labor. See guidance document for goals.
- G. The Contractor will include the provisions of Subdivisions II(A) and II(B) in every Subcontract in such a manner that the requirements of these subdivisions will be binding upon each Subcontractor as to work in connection with the Contract.

III. Good Faith Efforts and Fair Share Objectives for DBEs

- A. Fair Share Objectives for this Contract are 20%
- B. Good Faith Efforts

Pursuant to 40 CFR § 33.301, the Contractor must demonstrate and document "good faith efforts" to provide meaningful participation by DBEs as Subcontractors or Suppliers in the performance of the Contract.

- 1. For purposes of demonstrating good faith efforts and achieving the fair share objectives established herein, the Contractor should seek out the participation of the following certified entities:
 - a. DBEs certified by the Small Business Administration (SBA), directory available at: <u>https://web.sba.gov/pro-net/search/dsp_dsbs.cfm</u>
 - DBEs certified by state DOTs on behalf of the United States Department of Transportation (USDOT), directories by state available at <u>https://www.transportation.gov/DBE%20State%20Websites</u>, including:
 - i. DBEs certified in New York State: https://nysucp.newnycontracts.com/
 - ii. DBEs certified in New Jersey: https://njucp.dbesystem.com/
 - iii. DBEs certified in Connecticut: https://biznet.ct.gov/DOT_DBE/dbesearch.aspx
- 2. Participation of Brokers and Truckers/Haulers
 - a. Contractors cannot count the participation of a DBE who acts as a Broker or passive conduit of funds without performing, managing, or supervising the work of its contract or subcontract in a manner consistent with normal business practices. If 50% or more of the total dollar amount of a DBE's prime contract or subcontract is subcontracted to a non–DBE, the DBE prime contractor or subcontractor will be presumed to be a Broker.
 - b. Contractors may count the participation of a DBE trucker/hauler only if the trucker/hauler is performing a "commercially useful function," according to the following factors:
 - i. The DBE must be responsible for the management and supervision of the entire trucking/hauling operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting DBE objectives.
 - ii. The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.

- C. DBE Utilization Plan
 - 1. The Contractor represents and warrants that Contractor has submitted a completed copy of the EFC DBE Utilization Plan with all required bid forms to the MBO no later than the execution date of this Contract.
 - 2. The Contractor agrees to use such DBE Utilization Plan for the performance of DBEs on the Contract.
 - 3. The Contractor further agrees that a failure to submit and/or use such DBE Utilization Plan shall constitute a material breach of the terms of the Contract. Upon the occurrence of such a material breach, the Recipient shall be entitled to any remedy provided herein, including but not limited to, a finding that the Contractor is not responsive.
 - 4. The Contractor must report any changes to the Utilization Plan after Contract award and during the term of the Contract to the MBO. The Contractor shall indicate the changes to the Recipient in the Quarterly Report immediately following the change. See Section III(E), *Quarterly Report*. At EFC's discretion, an updated DBE Utilization Plan form and good faith effort documentation may be required to be submitted. When a change order is executed the change order and supporting documentation should be submitted to the MBO and a revised Utilization Plan may be required at EFC's discretion.
 - 5. The Contractor shall submit copies of all fully executed subcontracts, agreements, and purchase orders that are referred to in the DBE Utilization Plan to the MBO within 30 days of their execution.
- D. Submission of Good Faith Effort Documentation
 - 1. If the Contractor, after making good faith efforts, is unable to meet the DBE fair share objectives, the Contractor must submit documentation showing good faith efforts made by the Contractor to meet the fair share objectives. Such documentation should be submitted to the MBO in accordance with the instructions on the DBE Utilization Plan.
 - 2. If the MBO, upon review of the DBE Utilization Plan and updated Quarterly Reports determines that the Contractor is failing or refusing to comply with the good faith effort requirements or that the good faith efforts are not in the requested format, the Recipient may issue a notice of deficiency to the Contractor. The Contractor must respond to the notice of deficiency within a reasonable time and provide documentation showing good faith efforts as requested.
- E. Quarterly Report
 - The Contractor agrees to submit a Quarterly Report to the MBO by the fifteenth business day following the end of each calendar quarter over the term of this Contract documenting the payments made and the progress towards achievement of the DBE fair share objectives of the Contract. The Quarterly Report must be supplemented with proof of payment by the Contractor to its Subcontractors (e.g., copies of both sides of a cancelled check) and proof that Subcontractors have been paid within 30 days of receipt of payment from the Recipient. The final Quarterly Report must reflect all Utilization Plan revisions, final adjusted payments to subcontractors, and all change orders and be marked as "final".
 - The Contractor agrees to submit any other information as may be requested by the MBO or EFC during the term of the Contract as needed to assist EFC for completion of federal reporting to EPA.

- F. Other Requirements
 - 1. All contracts shall comply with the contract administration requirements outlined at 40 CFR 33.302.
 - Contractor and Subcontractors shall assist EFC and the Recipient as necessary with complying with the recordkeeping and reporting requirements outlined at 40 CFR Part 33 Subpart E.

SECTION 3 BUILD AMERICA, BUY AMERICA (BABA) ACT AND AMERICAN IRON AND STEEL (AIS) REQUIREMENTS

Applicable to all contracts for DWSRF or CWSRF Treatment Works projects.

I. BABA Requirements

The requirements of this subsection shall not apply to CWSRF or DWSRF Contracts or Subcontracts which have been notified by EFC they are waived pursuant to the Build America, Buy America Act, Pub .L. No. 117-58, section 70914, including, but not limited to, the Adjustment Period Waiver for CWSRF and DWSRF projects that initiated project design planning prior to May 14, 2022. Disregard this subsection if the Contract or Subcontract is eligible for such a waiver, however, note that Subsection II below on AIS Requirements still applies.

If such Contracts or Subcontracts are not eligible for such a waiver, then the DWSRF or CWSRF Contract or Subcontract shall be subject to the Build America, Buy America Act (Pub. L. No. 117-58, §§ 70901-70953), which requires, among other things, that no SRF funds "may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States."

The Contractor shall submit with their bid or proposal documents an executed BABA Contractor's Certification on the form attached hereto as <u>Attachment 2</u> acknowledging to and for the benefit of the Recipient of the Clean Water State Revolving Fund ("CWSRF") or the Drinking Water State Revolving Fund ("DWSRF") financial assistance that the Contractor understands the goods and services under this Agreement are being funded with monies made available by the New York State Environmental Facilities Corporation ("EFC") through the CWSRF or the DWSRF and that such funding is subject to certain statutory restrictions requiring that certain iron, steel, manufactured products, and construction materials used in the project be produced in the United States ("BABA Requirement") including iron, steel, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement.

The Contractor hereby represents and warrants that:

- (a) the Contractor has reviewed and understands the BABA Requirement,
- (b) all of the iron, steel, manufactured products, and construction materials covered by the BABA Requirement used in the project will be and/or have been produced in the United States in a manner that complies with the BABA Requirement, unless a waiver of the requirement is approved, and
- (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the BABA Requirement, as may be requested by the Recipient.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Recipient to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Recipient resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the EFC or any damages owed to the EFC by the Recipient). While the Contractor has no direct contractual privity with the EFC, as a lender to the Recipient for the funding of this project, the Recipient and the Contractor agree that the EFC is a third-party beneficiary and neither this

paragraph, nor any other provision of this Agreement necessary to give this paragraph force or effect, shall be amended or waived without the prior written consent of the EFC.

II. AIS Requirements

The requirements of this section apply to (1) all contracts for which Part 1 of this section does not apply, (2) all Construction Contracts and Subcontracts for DWSRF projects and CWSRF Treatment Works projects and (3) all contracts for the purchase of iron and steel products for a DWSRF project or CWSRF Treatment Works project. Disregard this section if it does not apply to this Contract or Subcontract.

The Contractor shall submit with their bid or proposal documents an executed AIS Contractors Certification on the form attached hereto as <u>Attachment 3</u> acknowledging to and for the benefit of the Recipient of the Clean Water State Revolving Fund ("CWSRF") or the Drinking Water State Revolving Fund ("DWSRF") financial assistance that the Contractor understands the goods and services under this Agreement are being funded with monies made available by the New York State Environmental Facilities Corporation ("EFC") through the CWSRF or the DWSRF and that such funding is subject to certain statutory restrictions requiring that certain iron and steel products used in the project be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement.

The Contractor hereby represents and warrants that:

- (a) the Contractor has reviewed and understands the American Iron and Steel Requirement,
- (b) all of the iron and steel products covered by the American Iron and Steel Requirement used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and
- (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Recipient.

Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Recipient to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Recipient resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the EFC or any damages owed to the EFC by the Recipient). While the Contractor has no direct contractual privity with the EFC, as a lender to the Recipient for the funding of this project, the Recipient and the Contractor agree that the EFC is a third-party beneficiary and neither this paragraph, nor any other provision of this Agreement necessary to give this paragraph force or effect, shall be amended or waived without the prior written consent of the EFC.

SECTION 4 DAVIS-BACON (DB) PREVAILING WAGE REQUIREMENTS

The requirements of this section apply to all Construction Contracts and Subcontracts greater than \$2,000 for either DWSRF projects or CWSRF Treatment Works projects. Disregard this section if it does not apply to this Contract or Subcontract.

For Contracts in Excess of \$2,000:

- 1. Minimum Wages
 - (i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto

and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its Subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. The Davis-Bacon poster (WH-1321) can be found at https://www.dol.gov/whd/regs/compliance/posters/davis.htm. Wage determinations may be

<u>https://www.dol.gov/whd/regs/compliance/posters/davis.htm</u>. Wage determinations may be obtained from the US Department of Labor's website, <u>https://sam.gov/content/wage-</u> <u>determinations</u>.

- (ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination, and which is to be employed under the Contract shall be classified in conformance with the wage determination. The contracting officer shall approve a request for an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - 1. The work to be performed by the classification requested is not performed by a classification in the wage determination;
 - 2. The classification is utilized in the area by the construction industry; and,
 - 3. The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
 - (B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), documentation of the action taken and the request, including the local wage determination shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210 and to the EPA DB Regional Coordinator concurrently. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification request within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
 - (C) In the event the Contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the request and the local wage determination, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The request shall be sent to the EPA DB Regional Coordinator concurrently. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt of the request and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
 - (D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (1) (ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.

- (iii) Whenever the minimum wage rate prescribed in the Contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program *provided* that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis–Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- 2. Withholding. The Recipient shall upon its own action or upon written request of the EPA Award Official or an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under this Contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis–Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any Subcontractor the full amount of wages required by the Contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the Contract, the Recipient may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- 3. Payrolls and basic records.
 - (i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR § 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis–Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
 - (ii)(A) The Contractor shall submit weekly for each week in which any Contract work is performed a copy of all payrolls to the Recipient. Such documentation shall be available on request of EFC or EPA. As to each payroll copy received, the Recipient shall provide written confirmation in a form satisfactory to EFC indicating whether or not the project is in compliance with the requirements of 29 CFR § 5.5(a)(1) based on the most recent payroll copies for the specified week. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR § 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/agencies/whd/government-

<u>contracts/construction/forms</u> or its successor site. The prime Contractor is responsible for the submission of copies of payrolls by all Subcontractors. Contractors and Subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the Recipient, for transmission to EFC, EPA if requested by EPA, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime Contractor to require a Subcontractor to provide addresses and social security numbers to the prime Contractor for its own records, without weekly submission to the Recipient (or the applicant, sponsor, or owner).

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or Subcontractor or his or her agent who pays or supervises the payment of the persons employed under the Contract and shall certify the following:
 - That the payroll for the payroll period contains the information required to be provided under 29 CFR § 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR § 5.5 (a)(3)(i), and that such information is correct and complete;
 - 2. That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the Contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - 3. That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the Contract.
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (3)(ii)(B) of this section.
- (D) The falsification of any of the above certifications may subject the Contractor or Subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- (iii) The Contractor or Subcontractor shall make the records required under paragraph (3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Recipient, EFC, EPA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the Contractor or Subcontractor fails to submit the required records or to make them available, the Recipient, EFC, or EPA may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR § 5.12.
- 4. Apprentices and trainees.
 - (i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a

payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a Contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or Subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (ii) Trainees. Except as provided in 29 CFR § 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- 5. Compliance with Copeland Act Requirements. The Contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this Contract.
- 6. Subcontracts. The Contractor or Subcontractor shall insert in any Subcontracts the clauses contained in 29 CFR § 5.5(a)(1) through (10) and such other clauses as the Recipient may by appropriate instructions require, and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any Subcontractor or lower tier subcontractor with all the Contract clauses in 29 CFR § 5.5.
- 7. Contract Termination: Debarment. A breach of the contract clauses in 29 CFR § 5.5 may be grounds for termination of the Contract, and for debarment as a Contractor and a Subcontractor as provided in

29 CFR § 5.12.

- 8. Compliance with Davis–Bacon and Related Act requirements. All rulings and interpretations of the Davis–Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- 9. Disputes Concerning Labor Standards. Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its Subcontractors) and the Recipient, the U.S. Department of Labor, or the employees or their representatives.
- 10. Certification of eligibility.
 - (i) By entering into this Contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. § 1001.

For Contracts in Excess of \$100,000:

- Overtime requirements. No Contractor or Subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The Recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the Contractor or Subcontractor under any such Contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or Subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- 4. Subcontracts. The Contractor or Subcontractor shall insert in any Subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any Subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

5. In any Contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other statutes cited in 29 CFR § 5.1, the Contractor or Subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the Contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the records to be maintained under this paragraph shall be made available by the Contractor or Subcontractor for inspection, copying, or transcription by authorized representatives of the Recipient and the Department of Labor, and the Contractor or Subcontractor will permit such representatives to interview employees during working hours on the job.

SECTION 5 REQUIREMENTS REGARDING SUSPENSION AND DEBARMENT

The requirements of this section apply to all Contracts and Subcontracts.

Contractor and any Subcontractors shall comply with Subpart C of 2 CFR Part 180 as implemented and supplemented by 2 CFR Part 1532. The Contractor is not a debarred or suspended party under 2 CFR Part 180 or 2 CFR Part 1532, or 29 CFR § 5.12. Neither the Contractor nor any of its Subcontractors have contracted with, or will contract with, any debarred or suspended party under the foregoing regulations.

In addition, the Contractor and any Subcontractors have not been debarred from or deemed ineligible for government contracts or federally assisted Construction contracts pursuant to Executive Order 12549.

The Contractor and any Subcontractors have not been deemed ineligible to submit a bid on or be awarded a public contract or subcontract pursuant to Article 8 of the State Labor Law, specifically Labor Law § 220-b. In addition, neither the Contractor nor any Subcontractors have contracted with, or will contract with, any party that has been deemed ineligible to submit a bid on or be awarded a public contract or subcontract under Labor Law § 220-b.

In addition, the Contractor and any Subcontractors have not been deemed ineligible to submit a bid and have not contracted with and will not contract with any party that has been deemed ineligible to submit a bid under Executive Law § 316.

SECTION 6 RESTRICTIONS ON LOBBYING

The requirements of this section apply to all Contracts and Subcontracts greater than \$100,000. Disregard this section if it does not apply to this Contract or Subcontract.

The Contractor and any Subcontractor bidding or proposing a Contract or Subcontract in excess of \$100,000 shall submit with their bid or proposal documents an executed Certification Regarding Lobbying pursuant to 40 CFR Part 34 ("Lobbying Certification") in the form attached hereto as <u>Attachment 4</u>, consistent with the prescribed form provided in Appendix A to 40 CFR Part 34.

SECTION 7 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

Mandatory SRF Terms and Conditions for Treatment Works and Drinking Water Equivalency Project Funded with NYS CWSRF or DWSRF

The requirements of this section apply to all Contracts and Subcontracts.

This prohibition is effective for obligations and expenditures of EPA financial assistance funding on or after 8/13/2020.

As required by 2 CFR 200.216, EPA recipients and subrecipients, including borrowers under EPA funded revolving loan fund programs (Recipients), are prohibited from obligating or expending loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). EPA funds may not be used to purchase:

a. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

b. Telecommunications or video surveillance services provided by such entities or using such equipment.

c. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Consistent with 2 CFR 200.471, costs incurred for telecommunications and video surveillance services or equipment such as phones, internet, video surveillance, and cloud servers are allowable except for the following circumstances:

a. Obligating or expending EPA funds for covered telecommunications and video surveillance services or equipment or services as described in 2 CFR 200.216 to:

- (1) Procure or obtain, extend or renew a contract to procure or obtain;
- (2) Enter into a contract (or extend or renew a contract) to procure; or
- (3) Obtain the equipment, services, or systems.

Contractors and Subcontractors shall not procure or install prohibited equipment, systems, or services, including equipment, systems, or services produced or provided by entities identified in section 889, that are recorded in the System for Award Management exclusion list located at https://sam.gov/SAM/.

SECTION 8 CONSTRUCTION SIGNS

The requirements of this section apply to all EFC projects. Specific federal Bipartisan Infrastructure Law (BIL) signage is required for projects receiving financing from BIL.

If Contractor is expected to provide and install an EFC or BIL Construction Sign, a specification will be included in the enclosed contract documents.

ATTACHMENTS (Required Forms)

Attachment 1 – EFC DBE Utilization Plan



Instructions for Contractors & Service Providers:

Contractors and Service Providers must complete Sections 2 and 3. Submit the completed, signed (electronic signature box checked and dated) form to the Recipient's Minority Business Officer (MBO) no later than the date of contract execution. Incomplete forms will be found deficient. If more than 10 subcontractors are used, additional pages for Section 3 can be obtained from EFC.

If the prime contract is being performed by the parties to a Joint Venture, Teaming Agreement, or Mentor-Protégé Agreement that includes a certified DBE, please contact EFC for assistance.

DBEs on this form may include disadvantaged firms certified by the <u>New York State Unified Certification Program (NYSUCP)</u>, and disadvantaged firms certified by the Small Business Administration. In addition, the participation of DBEs will be credited according to the following requirements:

- Contractors cannot count the participation of a DBE who acts as a broker or passive conduit of funds without performing, managing, or supervising the work of
 its contract or subcontract in a manner consistent with normal business practices. If 50% or more of the total dollar amount of a DBE's prime contract or
 subcontract is subcontracted to a non–DBE, the DBE prime contractor or subcontractor will be presumed to be a broker.
- Contractors may count the participation of a DBE trucker/hauler only if the trucker/hauler is performing a "commercially useful function," according to the following factors:
 - The DBE must be responsible for the management and supervision of the entire trucking/hauling operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting DBE objectives.
 - The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.

See the Mandatory Equivalency Terms and Conditions or consult your designated MBO for further guidance.

Instructions for Minority Business Officers (MBO):

The MBO must complete Section 1. Email the completed, signed (electronic signature box checked and dated) form to your EFC Program Compliance Specialist.

The subject heading of the email to the EFC Program Compliance Specialist should follow the format "UP, Project Number, Contractor." EFC will review the Utilization Plan and email the MBO an acceptance or denial.

If the Utilization Plan will not meet or exceed the DBE fair share objective, then the good faith effort documentation noted in Section 4 must be submitted with this form.

SECTION 1: MUNICIPAL INFORMATION					
Recipient/Municipality:	County:				
Project No.:	Contract ID: Registration No. (NYC only):				
Minority Business Officer:	Email: Phone #:				
Address of MBO:					
Electronic Signature of MBO:	d complete to	the best of my knowledg	ge and belief.		Date:

SECTION 2: PRIME CONTRACTOR / SERVICE PROVIDER INFORMATION							
Firm Name:	Firm Name: Contract Type: Construction Other Services					Construction Dther Services	
Is the Prime Firm certifie If yes, please include Prim		No					
Address:			Phor	ne #:		Fed. Er	mployer ID #:
Description of Work:				Email:			
Award Date:	Start Date:	Completion Date:		DBE Fair Share Objective PROPOSED DBE Participatio		PROPOSED DBE Participation	
Total Contract Amount: \$ DBE Eligible Contract Amount: \$ (DBE Fair Share Objectives are applied to this amount and includes all change orders, amendments, & specialty waivers)		nge	Total: 20% \$			Total: % \$	
If fair share objectives are not met, documentation must be attached: ONO Participation Short of the DBE Fair Share Objective Specialty Equipment/Services: must be of SIGNIFICANT cost – attach list of cost and type of equipment and good faith effort documentation							

SECTION 3: DBE SUBCONTRACTOR INFORMATION					
This Submittal is: The First/Original Utilization Plan	Revised Utilization Plan #:				
DBE Subcontractor Inform	nation	Contract Amount	For EFC Use:		
Business Name:	Fed. Employer ID#:				
Address:	Phone #:				
Scope of Work:	Email:				
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:				
Business Name:	Fed. Employer ID#:				
	Phone #:				
Address:					
Scope of Work:	Email: Start Date:				
Certifying Entity: DOT in State of; or SBA	Completion Date:				
Business Name:	Fed. Employer ID#:				
Address:	Phone #:				
Scope of Work:	Email:				
Certifying Entity: DOT in State of; or SBA	Start Date:				
Other (indicate entity):	Completion Date:				
Business Name:	Fod Employer ID#				
	Fed. Employer ID#:				
Address:	Phone #:				
Scope of Work:	Email:				
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:				
Business Name:	Fed. Employer ID#:				
Address:	Phone #:				
Scope of Work:	Email:				
Certifying Entity: DOT in State of; or SBA	Start Date:				
Other (indicate entity):	Completion Date:				

SECTION 3: DBE SUBCONTRACTOR INFORMATION continued				
Business Name:	Fed. Employer ID#:			
Address:	Phone #:			
Scope of Work:	Email:			
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:			
Business Name:	Fed. Employer ID#:			
Address:	Phone #:			
Scope of Work:	Email:			
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:			
Business Name:	Fed. Employer ID#:			
Address:	Phone #:			
Scope of Work:	Email:			
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:			
Business Name:	Fed. Employer ID#:			
Address:	Phone #:			
Scope of Work:	Email:			
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:			
Business Name:	Fed. Employer ID#:			
Address:	Phone #:			
Scope of Work:	Email:			
Certifying Entity: DOT in State of; or SBA	Start Date: Completion Date:			

SECTION 4: GOOD FAITH EFFORT DOCUMENTATION

Utilization Plans that do not meet the Fair Share Objective must be accompanied by the documentation requested in numbers 1 - 7, as listed below. Specialty Equipment Exclusion requests must be accompanied by the documentation requested in number 8 - 12, as listed below. Specialty Services Exclusion requests must be accompanied by the documentation requested in number 8 - 12, as listed below. Specialty Services Exclusion requests must be accompanied by the documentation requested in number 8 - 12, as listed below. Specialty Services Exclusion requests must be accompanied by the documentation requested in number 13, as listed below. Please contact the MBO and/or EFC for assistance or to request sample documentation.

Provide the following:

1. A letter of explanation detailing the scope of work, DBE search results, and results of good faith efforts that were made.

2. A scope of work that shows what subcontracting opportunities are in the contract. This could be an engineering proposal, schedule of values, or other similar documents.

3. Screenshots of search results (using commodity codes) from <u>DBE Directories</u> of all certified DBEs that were solicited for purposes of complying with your DBE fair share objective. Each search should be saved as an individual file.

4. <u>A log of solicitation results</u>, consisting of the list of DBE firms solicited for the contract and the outcome of the solicitations. The log should be broken out into separate areas for each task that is solicited (e.g., trucking, materials, electricians). The log should show that each firm was contacted twice by two different methods (e.g., email and phone); who was spoken to; what was said; and the final outcome of the solicitation.

5. List of the general circulation, trade association, and DBE oriented publications and dates of publication soliciting for certified DBE participation as a subcontractor/supplier and copies of such solicitations.

6. Description of the negotiations between the contractor and certified DBEs for the purposes of complying with the DBE goals of this contract.

7. Any other information deemed relevant to the request.

EFC and the MBO reserve the right to request additional information and/or documentation.

Documentation for Requests for Specialty Equipment Exclusions:

8. A letter of explanation containing information about the equipment, why the equipment is specialty and why no DBE firms could be utilized to provide the equipment.

9. Copies of the appropriate pages of the technical specification related to the equipment showing the choices for manufacturers or other information that limits the choice of vendor.

10. Letter, email, or screenshot of website from the manufacturer listing their distributors in NYS and the locations.

11. Screenshots of DBE Directory searches for the manufacturer and distributor showing that they are not found in the Directory.

12. An invoice or executed purchase order showing the value of the equipment.

Documentation for Requests for Specialty Service Exclusions:

13. A letter of explanation containing information about the scope of work and why no DBE firms could be subcontracted to provide that service.

SIGNATURE	
Electronic Signature of Contractor: I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and that all DBE subcontractors will participate in subcontracts in accordance with the requirements of 40 CFR Part 33. Name (Please Type):	Date:



BABA CONTRACTOR CERTIFICATION

FOR EQUIVALENCY CONSTRUCTION CONTRACTS PAID FOR WITH FUNDS THROUGH THE NYS CLEAN WATER STATE REVOLVING FUND, OVERFLOW AND STORMWATER GRANTS OR

THE NYS DRINKING WATER STATE REVOLVING FUND VIA THE NYS ENVIRONMENTAL FACILITIES CORPORATION

Project Title: _____

Contractor's Name: _____

Contract ID: _____

SRF Project No.: _____

SRF Recipient Name: _____

I certify that all iron and steel, manufactured products and construction materials permanently incorporated into the project under this construction contract will be and/or have been produced in the United States, in accordance with the requirements of the United States Environmental Protection Agency and Pub. L. No. 117-58 and any regulations promulgated thereunder. I will develop and maintain the necessary documentation to demonstrate that the applicable products permanently incorporated into the project were produced in the United States and make such documentation available to The New York State Environmental Facilities Corporation or their authorized representatives, upon request.

Signature:	
Name (print):	
Title:	
Date:	

Attachment 3 – AIS Contractor's Certification



AIS CONTRACTOR CERTIFICATION FOR CONSTRUCTION CONTRACTS FUNDED THROUGH THE NYS CLEAN WATER STATE REVOLVING FUND, OVERFLOW AND STORMWATER GRANTS OR

THE NYS DRINKING WATER STATE REVOLVING FUND VIA THE

NYS ENVIRONMENTAL FACILITIES CORPORATION

Project Title:

Contractor's Name: _____

Contract ID: _____

SRF Project No.: _____

SRF Recipient Name: _____

I certify that the iron and steel products permanently incorporated into the public water system or wastewater treatment works project under this construction contract will be and/or have been produced in the United States, in accordance with the requirements of the United States Environmental Protection Agency and 33 U.S.C. § 1388, 42 U.S.C. § 300j-12(a)(4) and any regulations promulgated thereunder. I will develop and maintain necessary documentation to demonstrate that the iron and steel products permanently incorporated into the project were produced in the United States, and make such documentation available to The New York State Environmental Facilities Corporation or their authorized representatives, upon request.

Signature:	
Name (print):	
Title:	
Date:	

Attachment 4 – Lobbying Certification



New York State Environmental Facilities Corporation CERTIFICATION REGARDING LOBBYING FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS 40 CFR Part 34

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:	
Name:	
Title:	
Company Name:	
Date:	
Contract ID:	

Section 01 58 00b Specification for EPA Bipartisan Infrastructure Law Signage

PART 1 GENERAL

1.1 SUMMARY

A. This specification covers the fabrication and installation of a construction sign for facilities receiving federal Bipartisan Infrastructure Law (BIL) funding through the New York Clean Water State Revolving Fund (CWSRF). Facilities receiving BIL funds are required to utilize this template.

1.2 RELATED SECTIONS

A. Section 01 58 00a Specification for New York State Environmental Facilities Corporation (EFC) Signage

1.3 SUBMITTALS

A. Shop Drawings: In compliance with direction from the Engineer and Owner, Contractor shall prepare and submit site plan and mock-up of temporary project and informational signs.

PART 2 PRODUCTS

- 2.1 GENERAL
 - A. The sign shall be fabricated and erected within 21 days following the notice to proceed on the first contract at the facility and shall be maintained by site Contractors, as directed by Owner, until final construction completion for all funded projects at the facility.
 - B. The BIL sign must comply with the guidance provided according to the attached schematic on a white background and with the guidance available here: https://www.whitehouse.gov/wp-content/uploads/2022/08/Building-A-Better-America-Brand-Guide.pdf
 - C. There should be one project sign per project. If the project has multiple locations, one project sign near the work occurring in an easily visible location that can be directly linked to the work taking place, as directed by the Engineer is acceptable.

2.2 MATERIALS AND FABRICATION

- A. <u>Sign Panel</u>: The sign panel shall be constructed of materials capable of withstanding typical weather conditions common to the project site. Use of recycled or recovered materials is encouraged.
- B. <u>Fasteners</u>: All fasteners used in the fabrication of the sign shall be rust-proof.
- C. <u>Sign Supports</u>: The sign shall be adequately supported and braced to remain in the proper positioning and alignment, including resistance to wind loads and toppling of the sign.
- E. <u>Coating</u>: All paint or exterior coverings used shall be exterior grade coating suitable for use on wood or the material of construction. The sign face background shall be white and can consist of a minimum two coats of paint.
- F. <u>Lettering and Emblem</u>: The sign shall include the following logos in an aspect ratio consistent with other lettering on the sign but not less than a height of 2.0".
 - 1. The CWSRF EFC logo available at www.efc.ny.gov/efc-logo-pdf
 - The EPA logo consistent with the EPA Logo & Seal Specifications for Signage Produced by EPA Assistance Agreement Recipients as outlined in <u>https://www.epa.gov/sites/default/files/2015-</u>01/documents/epa_logo_seal_specifications_for_infrastructure grants.pdf
 - 3. The sign shall include the Building a Better America Emblem that identifies the project as "a project funded by President Biden's Bipartisan Infrastructure Law"
 - 4. BIL projects must incorporate the following language:
 - i. This project is jointly funded by the New York State Clean Water State Revolving Fund and the U.S. Environmental Protection Agency and President Biden's Bipartisan Infrastructure Law. The CWSRF is administered by the New York State Environmental Facilities Corporation

PART 3 EXECUTION

3.1 INSTALLATION

A. The project sign shall be erected in the location and alignment, as directed by the Engineer, with the bottom of the sign panel a minimum of five feet above existing grade.

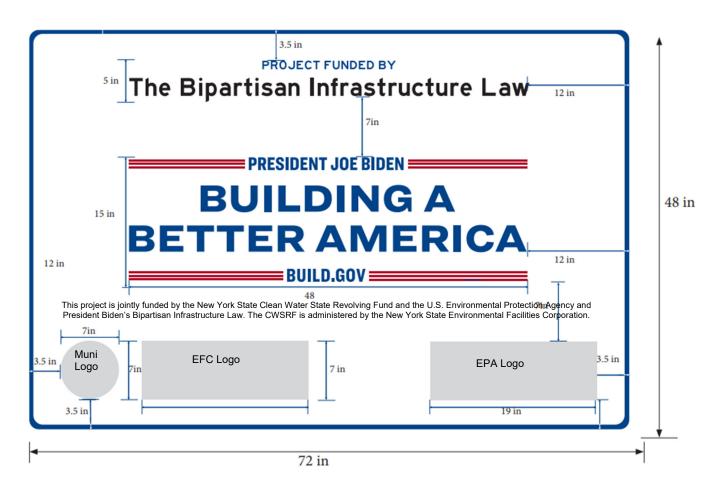
3.2 MAINTENANCE

- A. The Contractor shall provide any and all materials required to maintain the sign in good condition throughout the duration of the Contract.
- B. Upon notification of the Owner, the Contractor shall remove the sign from the construction site.

End of Section

ATTACHMENT 1

Building A Better America General Guidelines for Logo Applications



Variations and Usage

There is one approved mark associated with the Building A Better America logo. To preserve the integrity of the Building A Better America logo mark, make sure to apply them correctly. Altering, distorting, or recreating the 'marks' in any way weakens the power of the image and what it represents.

Layout and design of signs and communication materials will vary, so care must be taken when applying the logo mark.



The colors, graphics and fonts used should conform to graphic standards.

COLO	R	СМҮК	RGB	HEX P	MS
	Blue	83,48,0,48	22/68/132	#164484	PMS7687C
	Red	0,100,81,0	255/0/49	#FF0031	PMS185C
	White	2,2,0, 3	242 /244/248	#F2F4F8	Bright White

RESOLUTION NO.: <u>108</u> - 2023

OF

JUNE 12, 2023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWBURGH ASSUMING LEAD AGENCY STATUS UNDER STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR THE DELANO-HITCH RECREATION PARK AQUATIC CENTER PROJECT, DECLARING THE PROJECT TO BE AN UNLISTED ACTION, ADOPTING PART 1 AND PART 2 OF AN ENVIRONMENTAL ASSESSMENT FORM AND ISSUING A NEGATIVE DECLARATION

WHEREAS, the City of Newburgh proposes to undertake improvements to the pool located within the Delano-Hitch Recreation Park and designated as the Delano-Hitch Recreation Park Aquatic Center Project (the "Project"); and

WHEREAS, in compliance with the State Environmental Quality Review Act (SEQRA), the City Council of the City of Newburgh wishes to assume Lead Agency status, declare the Project to be an unlisted action, approve and adopt Part 1 and Part 2 of the Short Environmental Assessment Form and find that the Project will not have any significant adverse environmental impacts; and issue a negative declaration;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York as follows:

- 1. That the City Council of the City of Newburgh hereby declares itself as the Lead Agency for the environmental review of the action pursuant to 6 NYCRR 617.6; and
- 2. Classifies the action as unlisted action; and
- 3. Adopts Part 1 and Part 2 of the Short Environmental Assessment Form; and
- 4. Issues a Negative Declaration with respect to the Project; and

BE IT FURTHER RESOLVED, by the Council of the City of Newburgh, New York that the City Manager be and hereby is authorized to sign and file any/and all other documents that may be necessary in connection with this SEQRA classification of the Project listed in this resolution.

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information

City Manager and City Council of the City of Newburgh

Name of Action or Project:

Delano-Hitch Recreation Park Aquatic Center Improvements

Project Location (describe, and attach a location map):

Located at 375 Washington Street, Newburgh, NY, bounded by Robinson Ave., So. Williams St., and Lake St., surrounded by many neighborhoods

Brief Description of Proposed Action:

Delano-Hitch Park is the site of a pool completed in 1932, which was renovated in 2000 and renamed the Delano-Hitch Aquatic Center. The 2000 renovations included: filling the existing swimming pool with a new, smaller pool; construction of a pool house with lockers, bathrooms, a concession stand and check-in office; and construction of a water slide. The pool was last open in 2018 and was since closed because of severe maintenance issues. Please refer to the attached maps showing the project site, its environs and a close up aerial view. The project is proposed in the northeastern corner of the park parcel (refer to the project plans). The proposed action involves demolition of: all pool related structures, pool, pool house and deck; asphalt and base from existing parking, portions of some pedestrian walkways and areas, and fencing; minimal tree removal and protection of avoidance of existing features and trees (9) to remain. The project involves: the construction of a new splash pad area, pool, pool house with bathrooms and lockers; shelters, expanded deck area around the pool; reconfigured and expanded parking area, and gates; and new trees and other landscape plantings. All disturbed areas will be stabilized with new improvements.

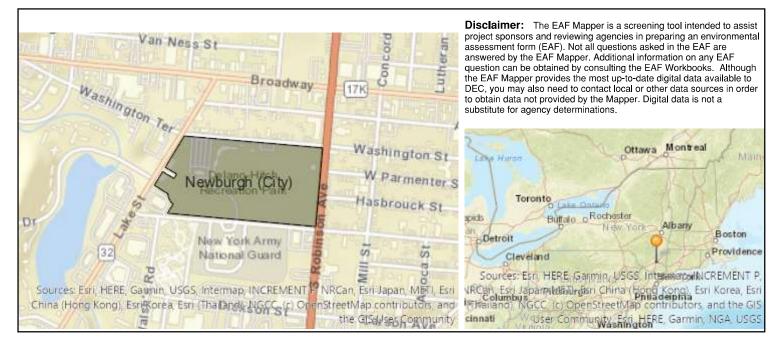
Name of Applicant or Sponsor:	Telephone: 845-569-7301		
City Manager and the City Council of the City of Newburgh	E-Mail: tvenning@cityofnewburgh-ny.gov		
Address:			

City of Newburgh, 83 Broadway

		_		
City/PO:	State:	Zip Code:		
Newburgh NY 12550				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance,				
administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.				
2. Does the proposed action require a permit, approval or funding fro	om any other government Agency?	NO	YES	
If Yes, list agency(s) name and permit or approval: NYSDEC, and Orange County Department of Health				
3. a. Total acreage of the site of the proposed action?	25 + acres			
b. Total acreage to be physically disturbed?	2.4 acres			
c. Total acreage (project site and any contiguous properties) owned	d			
or controlled by the applicant or project sponsor?25.7 acres				
4. Check all land uses that occur on, are adjoining or near the propose	d action:			
5. 🗹 Urban 🗌 Rural (non-agriculture) 🗌 Industrial 🗹 🤄	Commercial 🗹 Residential (subu	rban)		
Forest Agriculture Aquatic Other(Specify): existing park facilities				
✓ Parkland				

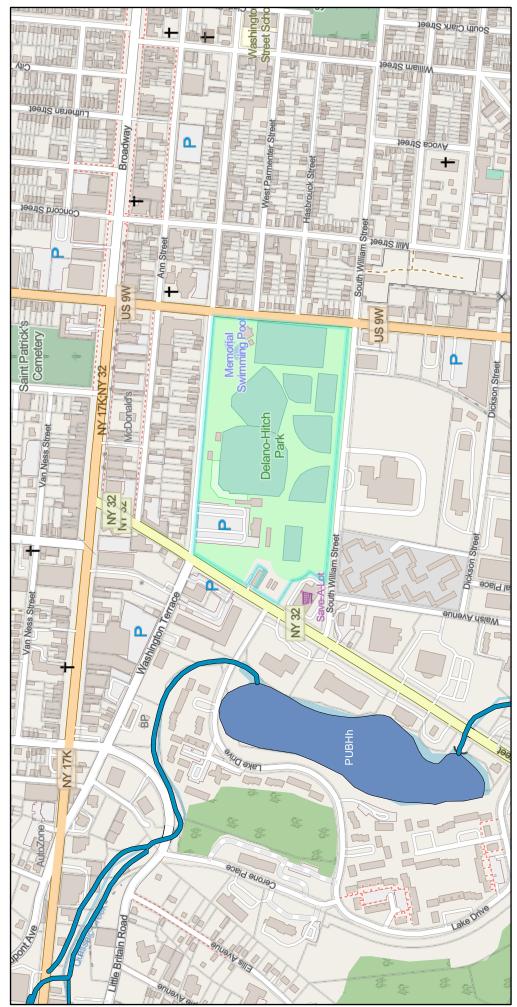
5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?		✓	
b. Consistent with the adopted comprehensive plan?		✓	
		NO	YES
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?			
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
If Yes, identify:			
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
		✓	
b. Are public transportation services available at or near the site of the proposed action? Bus lines run a Washington Street and at the intersection of S Williams St. with Lake St. and Robinso			
c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed			
 action? Sidewalks are found all around the park and bike racks are proposed near the pool. 9. Does the proposed action meet or exceed the state energy code requirements? 			
		NO	YES
If the proposed action will exceed requirements, describe design features and technologies:			
This project will be constructed to meet the energy code.			
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			
In two, describe method for providing potable water.			
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district	í .	NO	YES
which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the			
State Register of Historic Places? Please refer to the attached letter from the New York State Historic Preservation	on Offi		
(NY SHPO) dated 2/27/23 indicating that no historic properties would be affected by the proposed action.		_	
b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for		✓	
archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain		NO	YES
wetlands or other waterbodies regulated by a federal, state or local agency?		X	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?			
If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
*The "Yes" response to question 13. a., was automatically inputted by the NYSDEC EAF Mapper on-line platform's database. T may be due to the presence of a riverine and freshwater pond feature located more than 0.1 miles from the closest corner of the on Lake Street. According to mapping from the Orange County Geographic Information Systems (OCGIS), there are no mapped or federal wetlands on the Delano-Hitch Recreation Park parcel. Please refer to the attached maps showing the project site, its environs and a close up aerial view.	e site		

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:				
Shoreline Forest Agricultural/grasslands Early mid-successional				
Wetland 🖌 Urban 🖌 Suburban				
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	YES		
Federal government as threatened or endangered? The NYSDEC EAF Mapper on-line platform indicates that the Bald Eagle may be present on the site. There is no on-site forest, yet trees are present on the site, and most existing trees (9) will be protected or avoided during demolition and construction.				
16. Is the project site located in the 100-year flood plan?				
17. Will the proposed action create storm water discharge, either from point or non-point sources?	NO	YES		
If Yes,				
a. Will storm water discharges flow to adjacent properties?				
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:				
Stormwater runoff from the site with its existing improvements, the site during demolition and construction; and the site after construction has been completed and the site is fully stabilized, will be directed to existing, reconstructed and new drainage pathways to the City's existing stormwater drainage system.				
18. Does the proposed action include construction or other activities that would result in the impoundment of water	NO	YES		
or other liquids (e.g., retention pond, waste lagoon, dam)? If Yes, explain the purpose and size of the impoundment:				
The existing and proposed pool are facilities for recreation, which are filled and drained seasonally.				
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES		
If Yes, describe:				
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES		
completed) for hazardous waste?				
If Yes, describe:				
This was triggered by the adjacency to the remediated Provan Ford site. Off-site testing was done as part of the remediation, and none was found to be near this project site.				
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF				
MY KNOWLEDGE				
Applicant/sponsor/name: Todd Venning Date:				
Signature:				

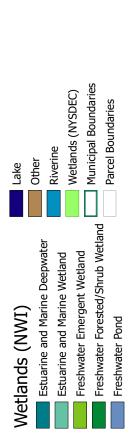


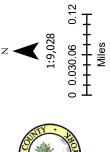
Part 1 / Question 7 [Critical Environmental Area]	Νο
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	Yes
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered Animal]	Yes
Part 1 / Question 15 [Threatened or Endangered Animal - Name]	Bald Eagle
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	Yes

Delano Hitch Aquatic Center site & environs



May 3, 2023





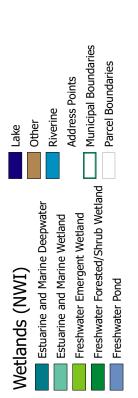
CREDITS: Orange County, Esri, NASA, NGA, USGS, FEMA, Esri Community Maps Contributors, Orange County, NY, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, Map data © OpenStreetMap contributors, Microsoft, Facebook, Inc. and its affiliates, Esri Community Maps

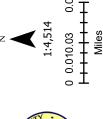
DISCLAIMER: This map is a product of Orange County GIS Division. The data depicted here have been developed with extensive cooperation from other County departments, as well as other Federal, State and Local government agencies. Orange County make no representations as to the accuracy of the information in the mapping data, but rather, provide said information as is. Orange County expressly disclaim responsibility for damages or liability that may arise from the use of this map.

Delano Hitch Aquatic Ctr site closeup aerial



May 3, 2023





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DISCLAIMER: This map is a product of Orange County GIS Division. The data depicted here have been developed with extensive cooperation from other County departments, as well as other Federal, State and Local government agencies. Orange County make no representations as to the accuracy of the information in the mapping data, but rather, provide said information as is. Orange County expressly disclaim responsibility for damages or liability that may arise from the use of this map.



New York State Parks, Recreation and Historic Preservation

KATHY HOCHUL Governor ERIK KULLESEID Commissioner

February 27, 2023

Jonathan DiRocco Project Manager CPL 26 IBM Road Poughkeepsie, NY 12601

Re: ARPA

Delano-Hitch Aquatic Center: Removal of Pool, Poolhouse, and Parking lot and Rehabilitation of Archway Entrance. New Pool Construction. 375 Washington St, Newburgh, NY 12550 23PR00922

Dear Jonathan DiRocco:

Thank you for requesting the comments of the State Historic Preservation Office (SHPO). We have reviewed the project in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources. They do not include potential environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the National Environmental Policy Act and/or the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8).

Based upon this review, it is the opinion of the New York SHPO that no historic properties, including archaeological and/or historic resources, will be affected by this undertaking.

If further correspondence is required regarding this project, please be sure to refer to the OPRHP Project Review (PR) number noted above.

Sincerely,

R. Daniel Mackay

Deputy State Historic Preservation Officer Division for Historic Preservation

rev: J. Betsworth

Project: Delano-Hitch Rec Pk Aquatic Imprvmts

Date: 6/1/

6/1/23

Short Environmental Assessment Form Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

		No, or small impact may occur	Moderate to large impact may occur
1.	Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?		
2.	Will the proposed action result in a change in the use or intensity of use of land?		
3.	Will the proposed action impair the character or quality of the existing community?	✓	
4.	Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		
5.	Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
6.	Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?		
7.	Will the proposed action impact existing: a. public / private water supplies?		
	b. public / private wastewater treatment utilities?		
8.	Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
9.	Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	✓	
10.	Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	 Image: A start of the start of	
11.	Will the proposed action create a hazard to environmental resources or human health?		

Agency Use Only [If applicable] Project: Delano-Hitch Rec Pk Date: 6/1/23

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Delano-Hitch Park is the site of a pool completed in 1932, which was renovated in 2000 and renamed the Delano-Hitch Aquatic Center. The 2000 renovations included: filling the existing swimming pool with a new, smaller pool; construction of a pool house with lockers, bathrooms, a concession stand and check-in office; and construction of a water slide. The pool was last open in 2018 and was since closed because of severe maintenance issues. Please refer to the attached maps showing the project site, its environs and a close up aerial view. The project is proposed in the northeastern corner of the park parcel (refer to the project plans). The proposed action involves demolition of: all pool related structures, pool, pool house and deck; asphalt and base from existing parking, and portions of some pedestrian walkways and areas, and fencing; minimal tree removal and protection of avoidance of existing features and trees (9) to remain. The project involves: the construction of a new splash pad area, pool, pool house with bathrooms and lockers; shelters, expanded deck area around the pool; reconfigured and expanded parking area, and gates; and new trees and other landscape plantings. All disturbed areas will be stabilized with new improvements.

No moderate or large impacts were noted in Short EAF Part 2. No impacts or very minor impacts may occur due to the demolition and construction necessary to restore this portion of the park and to create an aquatic park with added improvements and enhanced access and accessibility.

Accordingly, the proposed action will not result in any significant adverse environmental impacts.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.						
Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts. City of Newburgh City Council						
Name of Lead Agency	Date					
Todd Venning	City Manager & CEO					
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer					
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)					

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE AWARD OF A BID TO AND THE EXECUTION OF A CONTRACT WITH ADP GROUP, INC. FOR THE DEMOLITION OF THE DELANO HITCH RECREATION PARK AQUATIC CENTER IN THE AMOUNT OF \$427,000.00

WHEREAS, the City of Newburgh has duly advertised for bids for the demolition of the Delano Hitch Recreation Park Aquatic Center; and

WHEREAS, 5 bids were received and opened and ADP Group, Inc. is the lowest bidder; and

WHEREAS, funding for the demolition shall be derived from an allocation of funding received under the American Rescue Plan Act of 2021;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Newburgh, New York that the bid for the demolition of the Delano Hitch Recreation Park Aquatic Center be and it hereby is awarded to ADP Group, Inc. in a total amount not to exceed \$427,000.00; 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.

NOTICE TO BIDDERS

INVITATION FOR BIDS

for

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

City of Newburgh, Orange County, New York

Sealed bids will be received by City Comptroller Janice Gaston in her office located at 83 Broadway, 4th Floor, Newburgh, NY 12550 until **11:00 a.m. (local time)**, Wednesday, May 24, 2023, at which time they will be publicly opened and read aloud.

The City of Newburgh plans the removal of all pool related structures including existing pool, pool house, and pool deck (including all below deck spaces). Removal also includes all associated MEP. Location at 375 Washington Street, Newburgh, New York. Work is subject to prevailing wage rates and requires submission of original certified payrolls as a condition for payment. A Pre-Bid Site Visit Meeting has been set for Thursday, May 4, 2023 at 10:00 a.m. Contractor attendance is strongly encouraged.

The work will be substantially complete by Friday, September 15, 2023; completed and ready for final payment within ninety (90) days. The scope of work includes providing all labor, materials, machinery, tools, equipment and other means of construction necessary and incidental to the completion of the work shown on the plans and described in these specifications including, but not necessarily limited to the following: the removal of existing boilers, oil piping, oil burners, miscellaneous piping, valves, controls, etc. and the installation of new high efficiency gas fired boilers and accessories.

Complete sets of the drawings, specifications, and bid forms, becoming available to the public on Thursday, April 20, 2023 may be viewed downloaded at no charge by visiting the Empire State and Purchasing Group website at: 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. 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 City of Newburgh.

Bidders shall promptly notify the City of Newburgh if any errors, omissions, conflicts, ambiguity, etc. within the contract documents. The above item and/or questions shall be submitted in writing via email to JMorris@cityofnewburgh-ny.gov. Interpretations or clarifications considered necessary will be issued via Addenda posted to the Empire State Purchasing Group website at <u>www.BidNetDirect.com/new-york/city-of-newburgh</u>. Questions must be received on or before 12:00 p.m., EST, Wednesday, May 10, 2023. 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. Where state and local requirements differ from federal, the federal requirements shall be followed.

All Bids must be made on the official Bid Form or an exact copy by reproduction thereof. All Bids must be in original form and signed in <u>blue ink</u>, except for a Notary Public. Photocopies will not be accepted and will result in a rejection of the Bid. Everything must be enclosed in a sealed envelope with the following clearly marked on the front of the envelope:

- Bidders name and address
- Bid #2.23 BID for Delano-Hitch Recreation Park Aquatic Center Demolition
- Date and Time of Bid Opening

This is a unit price bid 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 (5) percent of the base bid in accordance with the Instructions to Bidders. Successful bidders will be required to provide performance and payment bonds, proof of appropriate insurance, and execute contracts prior to commencement of work.

The successful Bidder will be required to furnish construction performance and payment bonds in the full amount of the 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).

The City of Newburgh 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:	Contact:	Design Firm: CPL Architects, Engineers, Landscape	Contact: Jonathan DiRocco,						
City of Newburgh	Jason Morris Commissioner of Public Works	Architect and Surveyor, D.P.C.	AIA						
83 Broadway	& City Engineer	26 IBM Road,	Project Manager						
Newburgh, New York 12550	(845) 569-7447	Poughkeepsie, New York 12601							
BY ORDER OF THE CITY OF NEWBURGH									

City of Newburgh - An Equal Opportunity Employer

Janice Gaston, City Comptroller

By:

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.

Wednesday, April 19, 2023

Dated:



May 25, 2023

Elizabeth Garrison Administrative Assistant to the Commissioner of Public Works and City Engineer City of Newburgh 83 Broadway Newburgh, NY 12550

Re: Delano-Hitch Recreation Park Aquatic Center Demolition – Recommendation For Bid Award

Dear Ms. Garrison:

We have reviewed the three lowest bidders' packages, called their references, and confirmed that they all are confident they can complete the work for the lump sum price they provided. We feel that all three of these companies are fully capable of completing this project. We do want to point out that the lowest bidder, ADP Group (\$427,000.00), did not have a notary stamp on their "Iranian Energy Sector Div. Act Affidavit" and did not provide a copy of their bid package (only provided an original). We also want to point out that the second lowest bidder, Gentile Construction Corp. (\$490,000.00), did not provide a copy of their bid package (only provided an original). Both of these bids are technically considered incomplete by the bid instructions. The third lowest bidder, Taylor-Montgomery LLC (\$535,871.25), is the lowest bidder to provide all of the documents how the instructions required them to be provided.

Very truly yours,

Jonathan DiRocco, AIA Project Manager



SEALED BID ENCLOSED

○ Bidder:

ADP Group Inc.

27 East 33rd Street, Paterson, NJ 07514

Phone: 973-689-0449

 \circ Bid Title

Delano-Hitch Recreation Park Aquatic Center Demolition

5/24/2023 5/24/2023

• **To**:

<u>City of Newburgh, Orange County, New York</u> 83 Broadway, 4th Floor, Newburgh, NY 12550

• Bid Due Date: Time:

5/24/2023 11:00 AM

SECTION 00 41 13

BID FORM

Project Identification: Delano-Hitch Recreation Park Aquatic Center Demolition

Contract Identification And Number: Bid No. 2.23

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 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 No.1 Date: 05/16/2023

- 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 Bid Price shall be the cost of the Work for the Project outlined and described in all of the Contract. The City shall make the determination post bid as to how to proceed based upon the bid proposals.

LUMP SUM BID PRICE:

Four Hundred and Twenty Seven Thousand Dollars	\$ 427,000.00
Written or Typed in Text	Numerical

- 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:

27 East 33rd Street, Paterson, New Jersey 07514

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:
 May
 24th
 2023

 Month
 Day
 Year

State Contractor License No.: 20-4235899

If BIDDER is:

<u>An Individual</u>	
By:	
Individual's Name	Seal
Doing business as	
Business Address:	
Phone Number:	
<u>A Partnership</u>	
Ву:	
Firm Name	Seal
General Partner	
Business Address:	
Phone Number:	STATION CONTRACTOR
	Giamma, M
<u>A Corporation</u>	
By: ADP Group Inc.	
Corporation Name	Seal
State of Incorporation: New Jersey	
Authorized Signatory: Phillip Blazeski	Title: President
Attestation: Anthony Blazeski Anthony Blazeski Secretary	Seal
Business Address: 27 East 33rd Street, Paterson, New Jersey 07514	
Phone Number: 973-689-0449	
Date qualified to do business: 02/02/2006	
A Joint Venture	
By:	
Individual's Name	Seal
Address:	
By:	
Individual's Name	Seal
Address:	
Official Communications Address: 27 East 33rd Street, Paterson, New Jerse	
Official Communications Phone Number: 973-689-0449	

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.

SECTION 00 43 13.13 BID BOND Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

City of Newburgh, New York

BIDDER, Name and Address:

ADP Group Inc.

Address: 27 East 33rd Street, Paterson, New Jersey 07514

SURETY, Name and Address of Principal Place of Business:

Colonial Surety Company

123 Tice Boulevard, Woodcliff Lake, NJ 07677

OWNER, Name and Address:

City of Newburgh

83 Broadway, NEWBURGH, NY 12550

BID:

Due Date:	Wednesday, May 24, 2023

Project, brief description and location:

Delano-Hitch Recreation Park Aquatic Center Demolition

located at 375 Washington Street

BOND:

Bond Number:

Date, no later than Bid Due Date: 05/24/2023

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: ADP Group Inc.	SURETY, attached power of attorney: Colonial Surety Company
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Phillip Blazeski, President	By: Daniel Kochovski, Attorney-in-fact
Signature and Title	Signature and Title
Attest: Janeb 2 luges us	Attest: Janela Plazesia
Signature and Title Notory	Public Signature and Title Notary Public

- 4.1 Above addresses are to be used for giving required notice.
- 4.2 Any singular reference to Bidder, Surety, OWNER or other party shall be considered plural where applicable.
- 4.3 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.
- 4.4 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.
- 4.5 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).
- 4.6 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.
- 4.7 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.
- 4.8 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.
- 4.9 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.
- 4.10 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.
- 4.11 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.
- 4.12 This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted form 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.
- 4.13 The term "bid" as used herein includes a bid, offer, or proposal as applicable.

State of New Jersey	
County of Essex	

AND NOW, this <u>24th</u> day of <u>May</u>, in the calendar year of <u>2023</u>, before me, a duly appointed and commissioned notary public, came the identified subscriber to the within instrument or instruments, and/or the demonstrated attorney-in-fact for said signatory and subscriber on said instrument or instruments, **Daniel Kochovski**, attorney-in-fact of **Colonial Surety Company**, an insurance company duly organized and existing under the laws of the Commonwealth of Pennsylvania and which is authorized to conduct business in this State, and that as such being authorized to do so, acknowledged that the within instrument or instruments were executed as the authorized act of his disclosed principal for the purposes therein contained, and declared to be a person executing said instrument or instruments as attorney-in-fact and with full capacity and competency, at the request of and on behalf of Colonial Surety Company had authorized the execution by the aforesaid attorney-in-fact of said instrument or instruments with the intent to be legally bound as required by common and statutory law.

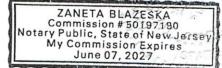
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

A Notary Public of <u>New Jersey</u> My Commission Expires on <u>6/7/2027</u>

Notary Public in and for the

County of Esse State of New

NOTARY PUBLIC



SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Colonial Surety Company, reinsured by Beazley Insurance Company, Inc. the surety(les) on the attached bond, hereby certifles(y) the following:

(1) The surety(les) meets (meet) the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2020 (most recent calendar year which capital and surplus amounts are available), which amounts have been certified by Johnson Lambert & Co., One Lawson Lane, P.O. Box 525, Burlington, VT 05402 and KPMG 345 Park Ave New York, NY and are included in the Annual Statement on file with the Pennsylvania Department of Insurance, 1345 Strawberry Square, Harrisburg, PA 17120 and State of Connecticut Department of Insurance, 153 Market St., Hartford, CT 06103.

Surety Companies(v)	Capital and Surplus
Colonial Surety Company	\$ 54,568,766
Beazley Insurance Company, Inc.	249.251.605

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. '9305, the underwriting limitation established therein on July 1, 2021 (most recent calendar year available) is as follows:

Surety Companies(y)	Limitation
Colonial Surety Company	\$ 5,457,000
Beazley Insurance Company, Inc.	24,925,000

(4) The amount of the bond to which this statement and certification is attached is 5% of amount bid not to exceed \$24500

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

Reinsurer	Address	Amount
Colonial Surety Company	123 Tice Blvd, Suite 250, Woodcliff Lake, NJ 07677	N/A
Beazley Insurance Company	30 Batterson Park Road, Farmington, CT 06032	N/A

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243(C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

> CERTIFICATE (to be completed by an authorized certifying agent for each surety on the bond)

I, Wayne Nunziata, as President for Colonial Surety Company, a corporation domiciled in the State of Pennsylvania, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGED that, if any of those statements made by me are false, this bond is VOIDABLE.

an white

Wayne Nunziata

President

Dated: May 24, 2023

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania

Administrative Office: 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Woodcliff Lake, Bergen County, NJ does by these presents make, constitute and appoint Daniel Kochovski of Paterson, NJ its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Bid Bonds and Consent of Surety Only

and to bind the Company thereby as fully and to the same extent as if such bids were signed by the President, sealed with the corporate seal of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1950.

"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section I. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, bid bonds and consent of surety only, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President.

"In Mitmass Miharast Calenial Suraty Company has asued these presents to be signed by its

			any has caused these	e presents to be signed by itsresident	
and its corporate	seal to be hereto	affixed the	7th day of	April, A.D., 2023.	
State of New Jerr	SS	(*(-	sylvaria	COLONIAL SURETY COMPANY By	
On this	7th	day of	April	, in the year 2023, be	efore me
			La Monica		appeared
		Wayne N	lunziata	, personally known to me to be the per	son who
executed the wit	thin instrument	as Pre	sident	, on behalf of the corporation therein na	
acknowledged to			it.	, en zenan et die oorpotation metern ha	unu

THERESA LA MONICA A Notary Public of New Jersey My Commission Expires September 9, 2025

Alerisa La Monica

Dracidant

Theresa La Monica

Notary Public

I, the undersigned President of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

24th GIVEN under my hand and the seal of said Company, at Woodcliff Lake, New Jersey this_ day of May , 20 23

Wayne Nunziata, President

Original printed with Blue and/or Black ink

surgene primed with blue and/of black ink. For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

Colonial Surety Company

Duncannon, Pennsylvania -Inc 1930-

Balance Sheet as at December 31, 2022

Cash & Invested Assets:		Liabilities:	
Cash	\$9,057,792	Outstanding Losses & Loss Expenses	\$4,119,774
Cash Equivalents	3,519,458	Unearned Premiums	18,018,052
Common Stocks*	9,757,005	Funds Held	5,412,876
Bonds*	49,594,003	Reinsurance Payable	9,118,420
Receivables for Securities	100,000	Accrued Expenses	609,482
		Income Taxes Payable	2,146,546
Total Cash & Invested Assets	\$72,028,258	Payable to Parents, Subs & Affiliates	2,314,262
	, ,	Miscellaneous Liabilities	11,364
		Total Liabilities	\$41,750,776
Other Assets:			
Accrued Investment Income	\$493,741	Capital & Surplus:	
Premiums Receivable	20,448,949	Common Capital Stock	\$ 4,000,000
Funds Held – Collateral	5,406,668	Additional Paid in Capital	1,000,000
Reinsurance Recoverable	5,295,919	Unassigned Surplus	57,754,325
Net Deferred Tax Assets	830,542		
Other Assets	1,024	Total Capital & Surplus	\$62,754,325
Total Admitted Assets	\$104,505,101		
	<i>w</i> 107,503,101	Total Liabilities, Capital & Surplus	\$104,505,101

*Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

STATE OF NEW JERSEY }

COUNTY OF BERGEN }

I, Wayne Nunziata, President of Colonial Surety Company, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2022.

IN WITNESS WHEREOF, I have signed this statement at Woodcliff Lake, New Jersey, this 7th day of April, 2023.

Wayne Nunziata, President

Herese Ja 1 Imin

Theresa La Monica, Notary Public



ss.:

THERESA LA MONICA A Notary Public of New Jersey My Commission Expires September 9, 2025

SECTION 00 43 13.135

CERTIFIED COPY OF RESOLUTION OF

BOARD OF DIRECTORS OF

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

City of Newburgh, New York

ADP Group Inc.

Name of Corporation							
Resolved that	Phillip Blazeski			,	Presiden	nt —	
	Authorized Sig	znatory			Title		
of	ADP Group Inc.		Author	ized to sign and	submit the Bid of the	e Corporat	ion for
	Name of Corporation						
the following pro	oject: Dela	no-Hitch Re	ecreation	Park Aquatic Ce	nter Demolition		
and to include in	such Bid the Certificate as to Non-	Collusion, a	and for an	y inaccuracies o	r misstatements in su	ch Certifi	cate this
Corporate Bidde	r shall be liable under the penalties	of perjury.					
The foregoing is a true and correct copy of the Resolution adopted by:							
ADP Group Inc.							
		Name of C	Corporation				
At a meeting of	its Board of Directors held on the	23th	day of	May		20	3
Ву:	Phillip Blazeski	AL		Title:	President		
		Se	eal				
, 말한 경비 잘 하는 것이 같아요. 그는 것이 것이 같아요. 그는 그는 것이 같아요. 그는 것이 같아요. 그는 것이 같아요. 그는 것이 같아요. 그는 것이							

This form must be completed if the Bidder is a Corporation

SECTION 00 43 13.14

BIDDER'S QUALIFICATION QUESTIONNAIRE

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

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: 17 Years

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).

Please see attached Project Reference List

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

Please see attached Project Reference List

4. Work awarded to you; if so, state where and why. Please see attached Project Reference List

5. What equipment do you own that is available for this work? Please see attached List of Equipment

6. What equipment do you plan to rent or purchase for this work?
 None, ADP Group Inc. owns all of the necessary equipment to complete this project.

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).
Ves please see the attached Project Reference List

Yes, please see the attached Project Reference List

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.

Theodore Mossmann - (201) 949-1123 - Colonial Surety Company

Javier Hernandez - (862) 264-9811 - Spencer Savings Bank

Robert Vista - (917) 642-9804 - Century Waste

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.

Will be provided upon request.

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 <u>ADP Group Inc.</u>

Type of Legal Entity

The address of principal place of business is: 27 E 33rd Street, Paterson, NJ 07514

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

Phillip Blazeski - President

Anthony Blazeski - Vice President

Daniel Kochovski - CEO

SECTION 00 43 13.15

AFFIDAVIT - WORKERS' COMPENSATION

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

City of Newburgh, Orange County, New York

STATE OF: New Jerse	y))) SS:				
County of: Essex) 55.				
I, Phillip Blazeski	, of t	he Town, Village, (City ofCedar Grove, NJ		
in the County of Ess		and the State of			
	orn according to law on my oath depose				
	, an officer of the fi		up Inc		
	2	5.5	Workers' Compensation Policy to cover the		
operations, as set forth in t	the preceding contract, and to comply w	ith the provisions th	lereoI.		
	ADP Gro	oup Inc.			
	Contracto	r Name			
Subscribed and sworn to	Phillip Blazeski		President		
	Name of Affiant		Title of Affiant		
		PA			
		HB -			
		Signature of Affiant (in b	blue ink)		
before me this 24th	day of, 20,	23	Affix Notary Seal or Stamp below		
Notary Public of State	of New Jersey				
My commission expires:	06/07/2027				
Notary Signature: Domoto Blazeso					
ZANETA BLAZESKA Commission # 50197190 Notary Public, State of New Jersey My Commission Expires June 07, 2027 This Affidavit must be completed by all Bidders					

SECTION 00 43 13.15 - 1

SECTION 00 43 15

NON-COLLUSION BIDDING AFFIDAVIT

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

City of Newburgh, Orange County, New York

STATE OF: New Je	rsey)		
) SS:		
County of: Essex)		
I, Phillip Blazes	ti	of the Town	, Village, City of	Cedar Grove
in the County of	ssex	and the	State ofN	lew Jersey
of full age, being duly s	worn according to law o	n my oath depose and sa	y that:	
I am Presi	dent, an	officer of the firm of	ADP Grou	ip Inc.
the Bidder making the l	Proposal for the above na	amed Work, and that I e	ecuted the said P	proposal with full authority to do so; that
said Bidder has not, dire	ectly or independently, er	ntered into any agreemen	t, participated in a	any collusion, or otherwise in connection
with the above named w	vork; and that all stateme	ents contained in said Pr	oposal and in this	affidavit are true and correct, and made
with the full knowledge	that the City of Newburg	h, NY as OWNER relies	upon the truth of t	the statements contained in said Proposal
and in the statements co	ontained in this affidavit	in awarding the contract	for said work.	
I further warrant that no	person or selling agency	v has been employed or	etained to solicit	or secure contract upon an agreement or
				employees or bonafide established
commercial or selling a	gencies maintained by	ADP Group	Inc.	
		1		tor Name
Subscribed and sworn t	• Phillip Blazeski			President
	Na	ume of Affiant	2	Title of Affiant
			B	
		Signatur	e of Affiant (in blue in	ık)
before me this 24th	_{day of} May	, 20 23		Affix Notary Seal or Stamp below
Notary Public of Ne				
My commission expires				
nij commission en <u>pric</u>	4			
Notary Signature:	Lanota Plaz	esco		
ZANETA BLAZE Commission # 501 Notary Public, State of My Commission E June 07, 202	97190 New Jersey xpires	ïdavit must be complet	ed by all Bidders	S
THE WAR				

SECTION 00 43 15 - 1

3 ENJ -

SECTION 00 43 20

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

Delano-Hitch Recreation Park Aquatic Center Demolition

Bid No. 2.23

- 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.

3 Name: 1	Phillip Blazeski		Title:	President
		20-		
Signature:		ABS -		
Date:05/2	24/2023	Company Name: <u>A</u> E	DP Group Inc.	
STATE OF: New	Jersey)		
) SS:		
County of: Essex)		
Subscribed and swor	rn to Zaneta Blaz	eska]	Notary Public
	1	Name of Affiant		Title of Affiant
before me this 24	th day of May	, 20 23		Affix Notary Seal or Stamp below
Notary Public of	State of New Jersey			
My commission exp	ires:06/07/2027		_	
Notary Signature: 6	Janese, Blaze	esle		

This Affidavit must be completed by all Bidders

- 4.1 Above addresses are to be used for giving required notice.
- 4.2 Any singular reference to Bidder, Surety, OWNER or other party shall be considered plural where applicable.
- 4.3 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.
- 4.4 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.
- 4.5 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).
- 4.6 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.
- 4.7 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.
- 4.8 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.
- 4.9 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.
- 4.10 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.
- 4.11 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.
- 4.12 This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted form 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.
- 4.13 The term "bid" as used herein includes a bid, offer, or proposal as applicable.



Type of Contract	Agency/Contact Person And Telephone Number	Contract Name	Contract Amount	Percent Completed	Date Completed or Anticipated Completion Date	Type of Work
Public	County of Rockland 50 Sanatorium Road, Bldg. A, 2 nd Fl. Pomona, New York 10970 Contact: Robert Kolka Tel: (845-364-3845)	Firematic Training Site – Fire Operations Building Foundations	\$686,570.00	0%	07/2023	Excavation, Site Work, Concrete Foundations
Public	City of Hoboken 94 Washington Street, Hoboken,NJ 07030 Contact: Anthony Calzaretta Tel: (973) 774-3342	Former Monarch Site Walkway Improvements	\$224,125.00	99%	05/2023	Excavation, Concrete Sidewalks, Concrete Aprons, Brick Paving, Concrete Curb, Chain Link Fence
Public	Nyack Union Free District 13A Dickinson Ave., Nyack, NY 10960 Contact: Brian Dunn Tel: (914) 666-5900	Hilltop Professional Development Center	\$442,270.00	30%	06/23	Interior Selective Demolition, Metal Framing, Gypsum Board, Special Ceilings
Public	Borough of Chester 50 North Road, Chester, NJ 07930 Contact: Mark Hansen Tel: (609) 410-3916	Demolition of Three Buildings and Site Items	\$479,000.00	100%	06/2023	Hazardous Materials Abatement and Demolition



Public	Hudson County Public Works 555 Duncan Ave, Jersey City, NJ 07306 Contact: John Delutis Tel: (908) 347-5552	Demolition of Prosecutor's office	\$888,500.00	45%	06/2023	Metal Framing, Hazardous Materials Abatement and Structure Demolition
Public	City of New Rochelle 515 North Ave New Rochelle, NY 10801 Contact: Alvaro Alfonzo Lorrain Tel: (914) 654-2136	City Hall Employee Entrance Renovations	\$454,300.00	100%	12/2022	Excavation, Concrete Work, Asphalt, Painting, Metal Railing, Site Restoration
Public	City of New Rochelle 515 North Ave New Rochelle, NY 10801 Contact: Alvaro Alfonzo Lorrain Tel: (914) 654-2136	Pedestrian Bridge Replacement	\$294,120.00	100%	10/2022	Replacement of Pedestrian Bridges, Concrete, Asphalt, Fence
Public	Monroe- Woodbury Central School District 278 Rt. 32 Central Valley, NY 10917 Contact Andrzej Rudiak Tel: (845) 460-6770	General Construction Repairs and Carpentry	\$66,123.00	100%	09/2022	School Restroom Ceiling, Wall Tile, Floor Tile, Fixtures
Public	Monroe- Woodbury Central School District 278 Rt. 32 Central Valley, NY 10917 Contact Andrzej Rudiak Tel: (845) 460-6770	General Construction Repairs and Carpentry	\$41,930.65	100%	08/2022	Gymnasium Wall Cleaning, Patching and Painting



Public	Monroe- Woodbury	General Construction	\$52,248.00	100%	02/2023	Auditorium Floor
	Central School District	Repairs and				Cleaning,
	278 Rt. 32	Carpentry				Patching and
	Central Valley, NY 10917					Painting
	Contact Andrzej Rudiak					2014
	Tel: (845) 460-6770					
Public	Monroe- Woodbury		Service	80%	06/2023	
	Central School District	General Construction	Contract			General
	278 Rt. 32	Repairs and	Open			Construction
	Central Valley, NY 10917	Carpentry				Repairs and
	Contact Andrzej Rudiak					Carpentry
	Tel: (845) 460-6770					
Public	NYC DEP	Demolition of Four	\$495,000.00	60%	12/2023	Structure
	59-17 Junction Blvd	BSW Facilities				Demolition,
	Queens, NY 11368					Fence Installation
	Contact: Sven Nielsen					
	Tel: (551) 299-2200					
Public	Village of Florida	WWTP Building	\$55,800.00	100%	7/2022	Demolition of
	33 S Main St,	Demolition Project				WWTP Building
	Florida, NY 10921					
	Contact Darren Doetsch					
	Tel:(845)704-8140					
Private	Lake Mohawk Country Club,	2022 Boardwalk	\$75,000.00	100%	4/2022	Boardwalk
	21 The Boardwalk, Sparta, New	Restoration				Restoration and
	Jersey 07871					Painting
	Contact : Sabine Watson					
	Tel: (973)729-6159					



Public	DASNY	Replace Windows	\$627,000.00	100 %	12/2020	Window
	80-45 Winchester Blvd	Building 73				Replacement,
	Queens Village, NY 11427	5054				Interior Plaster
	GC: AAA Windows & Doors Corp.					Patching and
	Contact: Greg Duverge					Painting of Walls
	Tel: (973) 341-9091					
Public	Office of General Services	Replace Windows	\$185,000.00	100 %	12/2020	Selective
	80-45 Winchester Blvd	Building 41				Demolition and
	Queens Village, NY 11427					Interior Painting
	GC: AAA Windows & Doors Corp.					
	Contact: Elena Mileska					
	Tel: 201-289-9191					
Public	Morris County Vocational School	Exterior and Interior	\$218,300.00	100%	10/2020	26,700 SF of
	District	Renovations of				Exterior Stucco
	400 E Main St, Denville, NJ 07834	Morris County School				and Interior
	GC: Daskal LLC	of Technology				Plastering and
	Contact: Damjan Daskaloski					7,800 SF of
	Tel: (973) 653-6789					Interior Painting
Public	Yonkers Public Schools	Interior Upgrades at	\$241,800.00	100%	9/2020	40,000 SF of
	373 Bronxville Rd, Yonkers, NY 10708	Yonkers PS 8				Interior Plaster
	GC: APS Contracting Inc					Patching and
	Contact: Steve Savreski					Painting
	Tel: 973-725-3742					
Public	Glen Ridge Board of Education	Interior Renovations	\$467,250.00	100%	9/2019	74,800 SF of
	12 High St, Glen Ridge, NJ 07028	at Glen Ridge BOE				Interior
	GC: Daskal LLC					Plastering,
	Contact: Damjan Daskaloski					Spackling and
	Tel: (973) 653-6789					Painting



Public	Yonkers Public Schools	Interior Upgrades at	\$289,750.00	100%	9/2019	45,000 SF of
	579 Warburton Ave, Yonkers, NY 10701	Yonkers PS 25				Interior Plaster
	GC: APS Contracting Inc					Patching,
	Contact: Steve Savreski					Spackling and
	Tel: 973-725-3742					Painting of Walls
						and Doors
Public	Mount Olive Board of Education	Interior Renovations	\$197,750.00	100%	10/2018	35,000 SF
	227 US-206 #10, Flanders, NJ 07836	at Mount Olive PS				Interior Painting
	GC: Daskal LLC					and Plastering
	Contact: Damjan Daskaloski					
	Tel: (973) 653-6789					

List of Equipment: ADP Group Inc.

Unofficial Bid Tabulation

City of Newburgh, NY

Project: 2.23 - Delano-Hitch Recreation Park Aquatic Center Demolition

Bid Opening: Wednesday, May 24, 2023 at 11:00 a.m., (local time)

ADP Group, Inc.	\$427,000.00
Gentile Construction Corp.	\$490,000.00
Taylor-Montgomery, LLC	\$535,871.25
Premier Building & Construction Management, Inc.	\$777,777.70
Dan's Hauling & Demo, Inc.	\$1,979,000.00

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL AND EXECUTE A CONTRACT WITH CLARK PATTERSON LEE FOR CONSTRUCTION ADMINISTRATION PROFESSIONAL ENGINEERING SERVICES FOR THE DELANO-HITCH RECREATION PARK AQUATIC CENTER DEMOLITION PROJECT IN THE AMOUNT OF \$32,000.00

WHEREAS, by Resolution No. 250-2022, the City Council of Newburgh authorized a contract with Clark Patterson Lee in the amount of \$804,000.00 for professional design and bid preparation and management services in the Delano-Hitch Recreation Park Aquatic Center Improvements Project (the "Project"); and

WHEREAS, Clark Patterson Lee has submitted a letter proposal for professional construction administration engineering services for the demolition phase of the Project; and

WHEREAS the cost of the services an amount not to exceed \$32,000.00 shall be derived from an allocation of funding received under the American Rescue Plan Act of 2021; and

WHEREAS, this Council determines that accepting the proposal and executing a contract with Clark Patterson Lee 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 construction administration engineering services agreement with Clark Patterson Lee for the demolition phase of the Delano-Hitch Recreation Park Aquatic Center Improvements Project in an amount not to exceed \$32,000.00.



April 10, 2023

Alexandra Church, AICP Director of Planning and Development City of Newburgh 83 Broadway Newburgh, NY 12550

RE: Delano-Hitch Recreation Park Aquatic Center Demolition CA services

Dear Ms. Church:

CPL has been working with the City on the Delano-Hitch Recreation Park Aquatic Center Demolition and Construction projects. We have completed our demolition package portion of the project. This proposal is to provide the City with CA (Construction Administration) services related to the demolition portion of the project.

THE APPROACH:

SCOPE OF WORK:

Our scope of work will include one general phase which will last for the duration of the project. This phase is the Construction Administration Phase. Below is an itemized list of Work expected during this phase.

CONSTRUCTION ADMINISTRATION PHASE:

- CPL will provide "part-time" CA for the duration of the demolition project.
- Project duration is expected to last 12 weeks, which CPL will be providing twice-a-week on-site inspections to review compliance with drawings/specifications (24 total).
- Attend an on-site pre-construction conference with the City and Contractor.
- Review all submittals and shop drawings for conformance with the contract documents; review, verify and approve contractor submittals; maintain records of accepted and rejected submittals.
- Respond to contractor requests-for-information (RFIs).
- Review any change order requests and make a recommendation to the City.
- Review, verify and approve requests for payment from contractor, check progress against milestones.
- Prepare a punch list and oversee correction of punch list Items.
- Review and approve closeout documents at project completion.



SITE VISIT SCHEDULE:

We anticipate the following on-site visits and meetings:

- Inspections twice-a-week for a duration of 12 weeks (24 total).
- Meetings on site with owner once-a-month for a duration of 3 months (3 total).
- Punch list/substantial completion.
- Final inspection.

FEE FOR BASIC CA PROFESSIONAL SERVICES

Our fee for Basic CA Services shall be a Lump Sum plus reimbursable expenses based on our understanding of the project. Based on the above, a break down in fees and assumed distribution of compensation is as follows:

Total CA Fee and Reimbursables Budget Estimate:	\$ 32,000.00
*Reimbursables:	\$ 2,000.00
Construction Administration Phase	\$ 30,000.00

<u>*Schedule of Reimbursable Expenses</u>: Article 11.8 Compensation for Reimbursable Expenses of AIA Document B101 is very specific on what is considered a reimbursable expense. These include, but may not be limited to, reproductions, etc.

If you are in agreement with the above, please sign below and forward a copy to our office, along with EC PO#, and retain a copy for your files. Should you have any questions or require additional information, please do not hesitate to call.

Very truly yours,

CPL

Timothy J. Moot, PG Principal

SIGNATURE:

City of Newburgh

RESOLUTION NO.: <u>111</u> -2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE OF RESTRICTIVE COVENANTS AND RIGHT OF RE-ENTRY FROM A DEED ISSUED TO ANA VEGA OVALLE TO THE PREMISES KNOWN AS 151 LANDER STREET, 153 LANDER STREET, AND 153 LANDER STREET REAR (SECTION 18, BLOCK 4, LOTS 43, 44.1, AND 44.2) (N/K/A 153 LANDER STREET, SECTION 18, BLOCK 4, LOT 44.12)

WHEREAS, on March 27, 2015, the City of Newburgh conveyed three (3) parcels of property located at 151 Lander Street, 153 Lander Street, and 153 Lander Street Rear, being more accurately described on the official Tax Map of the City of Newburgh at the time as Section 18, Block 4, Lots 43, 44.1, and 44.2, respectively, to Ana Vega Ovalle; and

WHEREAS, Ms. Ovalle merged all three (3) parcels in 2017, such that the new parcel is now known as 153 Lander Street, and more accurately described on the official Tax Map of the City of Newburgh as Section 18, Block 4, Lot 44.12; and

WHEREAS, Ms. Ovalle has requested a release of the restrictive covenants contained in the March 27, 2015 deed; and

WHEREAS, this Council believes it is in the best interest of the City of Newburgh to grant such request;

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 the release, annexed hereto and made a part of this resolution, of restrictive covenants numbered 1, 2, 3, 4, and 5 of the aforementioned deed.

RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the three (3) premises described as 151 Lander Street, 153 Lander Street, and 153 Lander Street Rear, being more accurately described on the official Tax Map of the City of Newburgh at the time as Section 18, Block 4, Lots 43, 44.1, and 44.2, respectively (and now collectively known as 153 Lander Street, more accurately described on the official Tax Map of the City of Newburgh as Section 18, Block 4, Lot 44.12), from those restrictive covenants numbered 1, 2, 3, 4, and 5 in a deed dated March 27, 2015, from THE CITY OF NEWBURGH to ANA VEGA OVALLE, recorded in the Orange County Clerk's Office on May 5, 2015, in Liber 13889, Page 329 and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed.

Dated: June _____, 2023

THE CITY OF NEWBURGH

By:

Todd Venning, City Manager Pursuant to Res. No.: _____2023

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

On the ____ day of June in the year 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared TODD VENNING, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.



CITY OF NEWBURGH

Department of Code Compliance 123 Grand Street, Newburgh, New York 12550 Phone: (845) 569-7400 / Fax: (845) 569-0096

TO:	Todd Venning, City Manager
CC:	Alexandra Church, Director of Planning and Development Jeremy Kaufman, Assistant Corporation Counsel
FROM:	F. J. Spinelli, Fire Chief and Interim Building Inspector
DATE:	May 11, 2023
SUBJECT:	153 Lander Street, Release of Restrictive Covenants Inspection

I conducted an inspection of 153 Lander Street, on May 5, 2023. I also reviewed the property file kept at the Department of Code Compliance. Below are my findings:

There are no open code violations on file in the building record.

I observed no violations both on the property and in the building during my most current inspection of the property.

There are no open permits or open permit applications.

The property is an owner occupied, three story, mixed occupancy.

There is a valid Certificate of Occupancy in the property file dated May 2, 2023, for a 3 family dwelling (R2) with a first floor retail/business space (B).

Thank you Francis J. Spinelli





RESOLUTION NO.: <u>112</u>-2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE OF RESTRICTIVE COVENANTS AND RIGHT OF RE-ENTRY FROM A DEED ISSUED TO W.H.G. OF NEW YORK, INC. TO THE PREMISES KNOWN AS 166 SOUTH STREET (SECTION 11, BLOCK 2, LOT 14)

WHEREAS, on August 18, 1992, the City of Newburgh conveyed property located at 166 South Street, being more accurately described on the official Tax Map of the City of Newburgh as Section 11, Block 2, Lot 14, to W.H.G. of New York, Inc.; and

WHEREAS, W.H.G. of New York, Inc. (by William Giametta, President), has requested a release of the restrictive covenants contained in the deed from the City of Newburgh; and

WHEREAS, this Council believes it is in the best interest of the City of Newburgh and its further development to grant such request;

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 the release, annexed hereto and made a part of this resolution, of restrictive covenants numbered 1, 2, 3, and 4 of the aforementioned deed.

RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the premises described as 166 South Street, Section 11, Block 2, Lot 14 on the Official Tax Map of the City of Newburgh, from those restrictive covenants numbered 1, 2, 3, and 4 in a deed dated August 18, 1992, from THE CITY OF NEWBURGH to W.H.G. OF NEW YORK, INC., recorded in the Orange County Clerk's Office on September 11, 1992, in Liber 3562, Page 215 and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed.

Dated: _____, 2023

THE CITY OF NEWBURGH

By:

Todd Venning, City Manager Pursuant to Res. No.: -2023

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

On the ____ day of June in the year 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared TODD VENNING, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

RESOLUTION NO.: <u>113</u> -2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE OF RESTRICTIVE COVENANTS AND RIGHT OF RE-ENTRY FROM A DEED ISSUED TO W.H.G. OF NEW YORK, INC. TO THE PREMISES KNOWN AS 27 LANDER STREET (SECTION 30, BLOCK 4, LOT 30)

WHEREAS, on November 9, 1995, the City of Newburgh conveyed property located at 27 Lander Street, being more accurately described on the official Tax Map of the City of Newburgh as Section 30, Block 4, Lot 30, to W.H.G. of New York, Inc.; and

WHEREAS, W.H.G. of New York, Inc. (by William Giametta, President), has requested a release of the restrictive covenants contained in the deed from the City of Newburgh; and

WHEREAS, this Council believes it is in the best interest of the City of Newburgh and its further development to grant such request;

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 the release, annexed hereto and made a part of this resolution, of restrictive covenants numbered 1, 2, 3, and 4 of the aforementioned deed.

RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the premises described as 27 Lander Street, Section 30, Block 4, Lot 30 on the Official Tax Map of the City of Newburgh, from those restrictive covenants numbered 1, 2, 3, and 4 in a deed dated November 9, 1995, from THE CITY OF NEWBURGH to W.H.G. OF NEW YORK, INC., recorded in the Orange County Clerk's Office on May 28, 1996, in Liber 4390, Page 172 and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed.

Dated: _____, 2023

THE CITY OF NEWBURGH

By:

Todd Venning, City Manager Pursuant to Res. No.: _____2023

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

On the ____ day of June in the year 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared TODD VENNING, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

RESOLUTION NO.: <u>114</u> - 2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN ADDENDUM TO A SITE DEVELOPMENT AGREEMENT WITH THE NEWBURGH MINISTRY, INC. FOR THE TRANSFER AND REDEVELOPMENT OF PROPERTY LOCATED AT 17 JOHNSTON STREET (SECTION 30, BLOCK 1, LOT 21)

WHEREAS, by Resolution No. 141-2019, the City of Newburgh authorized execution of a Site Development Agreement with The Newburgh Ministry, Inc. for the transfer and redevelopment of property located at 17 Johnston Street (Section 30, Block 1, Lot 21); and

WHEREAS, Colin Jarvis, Executive Director of The Newburgh Ministry, Inc., has requested an extension of certain key performance dates contained in the Site Development Agreement; and

WHEREAS, the City Council of the City of Newburgh finds that approving an Addendum to the Site Development Agreement that modifies said key performance dates 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 enter into the attached Addendum to the Site Development Agreement with The Newburgh Ministry, Inc. for the transfer and redevelopment of property located at 17 Johnston Street (Section 30, Block 1, Lot 21).

ADDENDUM TO SITE DEVELOPMENT AGREEMENT

THIS ADDENDUM TO SITE DEVELOPMENT AGREEMENT OF LEASE ("Addendum"), made as of this _____ day of _____, 2023, by and between the City of Newburgh, a New York municipal corporation, with offices at 83 Broadway, City Hall, Newburgh, New York 12550 ("City") and The Newburgh Ministry, Inc., a not-for-profit corporation, organized under the laws of the State of New York and having its principal office for the transaction of business at 9 Johnston Street, Newburgh, New York 12550 ("Developer").

WITNESSETH:

WHEREAS, the City and Developer executed a Site Development Agreement ("Agreement") for, among other things, the transfer and redevelopment of property located at 17 Johnston Street (Section 30, Block 1, Lot 21) (the "Project"); and

WHEREAS, certain key dates contained in the Agreement, Schedule C, have expired; and

WHEREAS, Developer desires to continue developing the Project to its completion; and

WHEREAS, the parties desire to extend certain key performance dates contained in the Agreement, Schedule C;

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. Schedule C as originally set forth in the Agreement shall be replaced in total with the "Amended Schedule C," annexed hereto and made a part hereof.
- 2. All other terms and conditions set forth in the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the City and the Developer have duly executed this Addendum as of the day and year first above written.

THE CITY OF NEWBURGH

THE NEWBURGH MINISTRY, INC.

By:		By:		
	Todd Venning, City Manager		Colin Jarvis	
	Per Resolution No.:2023		Executive Director	

AMENDED SCHEDULE "C" PROJECT AND DEVELOPMENT DEADLINES

- 1. That no longer than twelve (12) months from the execution of this Contract Addendum, the Developer shall have applied for and received from the City of Newburgh all Approvals and Permits from the all Government Authorities with jurisdiction and power of approval over the Property required to construct the Project.
- 2. That no longer than fifteen (15) months from the execution of this Contract Addendum, the Developer shall have applied for and received a Project Mortgage from a Lending Institution funding the acquisition and construction of the Project.
- 3. That by September 30, 2024, the Developer shall have commenced construction of the Project.
- 4. That no longer than twenty-four (24) months from the Closing Date set forth in Section 3 of the original Agreement, Developer shall have completed construction of the Project and received a Certificate of Occupancy from the Code Compliance Bureau of the City of Newburgh.





9 Johnston Street PO Box 1449 Newburgh, NY 12551

newburghministry.org phone: 845.561.0070 fax: 845.561.5087

Proposed Amendment Request

Between The Newburgh Ministry Inc. and The City of Newburgh

Dear City Council Members,

Please accept this correspondence as an official request to amend the site development agreement between the City of Newburgh and the Newburgh Ministry regarding the development of 17 Johnston Street. The draft agreement document is date 5/30/19. Although this agreement has long expired, we are happy to report that we have and continue to make great progress and as such would like to amend the development timeline for this project.

According to Section C of the agreement all development activities related to this project should have been completed within twelve months of the date of the agreement. The agreement further states that within fifteen months of the execution of the contract, the developer would commence construction. In addition, the developer would be required to complete construction within twenty-four months. While we are way beyond the deadlines contained therein, I would like to provide some context and updates to where we are currently.

Development Project Status

In 2022 we received permission from Architectural Review Commission for the demolition of the buildings which now stand as 17 and 19 Johnston Street. The idea is to join the two lots along with the green space currently owned by the Newburgh Ministry in order to construct a five-story building with 40 studios and 10 one-bedroom apartments. This will become the Ministry's first low-income supportive housing project.



9 Johnston Street PO Box 1449 Newburgh, NY 12551

newburghministry.org phone: 845.561.0070 fax: 845.561.5087

We have participated with the planning board in several work group sessions over the past six months and we had our first formal presentation to the Board on Tuesday April 18th, 2023. We have already secured funding through the Empire State Supportive Housing Initiative program for the operation of the facility. We are now working with other state entities including HHAP and HCR to secure the construction funding.

As you are aware it is very difficult to articulate a schedule as it relates to building and construction. We are aggressively working towards securing construction funding for this project. We anticipate it would probably take fifteen months to complete this funding process. It is our hope that we will be shovel ready by the end September 2024.

In light of the afore mentioned, we are requesting that the Site Development Agreement dated May 30th, 2019, be amended to reflect an extension of the development schedule. I am available for a presentation to the Council if deemed appropriate.

Thank you so much for your understanding in this matter.

Sincerely,

Colin Jarvis Executive Director

6/11/19

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SITE DEVELOPMENT AGREEMENT

BETWEEN

THE CITY OF NEWBURGH

AND

THE NEWBURGH MINISTRY

DATED AS OF July 15, 2019

Regarding: 17 Johnston Street, Tax ID 30-2-21 City of Newburgh, Orange County, New York

1

TABLE OF CONTENTS

ARTICLE 1	DEFINITIONS
ARTICLE 2	DEVELOPER'S REPRESENTATIONS
ARTICLE 3	CONVEYANCE OF PROPERTY AND ACCEPTABLE TITLE
ARTICLE 4	PURCHASE PRICE; ACCEPTABLE FUNDS
ARTICLE 5	CONDITIONS PRECEDENT
ARTICLE 6	COVENANTS
ARTICLE 7	OBJECTION TO TITLE; FAILURE TO PERFORM
ARTICLE 8	DESTRUCTION, DAMAGE OR CONDEMNATION
ARTCLE 9	SITE CONDITION; INVESTIGATIONS; APPROVALS
ARTICLE 10	CLOSING OBLIGATIONS; APPORTIONMENTS
ARTICLE 11	DEFAULTS AND REMEDIES
ARTICLE 12	MISCELLANEOUS PROVISIONS
SCHEDULE A	PROPERTY DESCRIPTION
SCHEDULE B	PERMITTED EXCEPTIONS
SCHEDULE C	PROJECT AND DEVELOPMENT DEADLINES
SCHEDULE D	PROPOSED DEED
SCHEDULE E	PROPOSED RELEASE

SITE DEVELOPMENT AGREEMENT

This SITE DEVELOPMENT AGREEMENT ("Contract") dated ______, 2019 between the City of Newburgh, a municipality of the State of New York, having a principal office at City Hall, 83 Broadway, Newburgh, NY 12550 ("Seller" or "City") and The Newburgh Ministry, a New York not-for-profit/religious corporation having an address at 9 Johnston Street, NY ("Developer").

WITNESSETH:

WHEREAS, the City is the owner of the property located at 17 Johnston Street in the City of Newburgh, more accurately described as Section 30, Block 2, Lot 21 on the official tax map of the City of Newburgh, described in Section 3.01 hereof (the "Property"); and

WHEREAS, the Seller desires to provide for the redevelopment of the Property; and

WHEREAS, the Developer has proposed to acquire the Property from the Seller for the purposes of developing the Property as a residential care facility, and Seller desires to convey the Property to the Developer pursuant to the terms set forth in this Contract; and

WHEREAS, the Developer acknowledges that the Seller is conveying the Property subject to the terms and conditions set forth herein for the purpose of providing for the redevelopment of the Property in accordance with this Contract;

NOW THEREFORE, in consideration of mutual covenants herein contained and the payment of the sum of one dollar (\$1.00) by the Developer to Seller, the receipt of which is hereby acknowledged, the parties agree as follows:

ARTICLE 1

DEFINITIONS

SECTION 1.01 <u>Definitions</u>. The terms set forth in this Section shall have the meanings ascribed to them for all purposes of this Contract, unless the context clearly requires otherwise.

"Approvals and Permits" shall mean, collectively, all approvals and permits from all governmental or administrative agencies or regulatory bodies having jurisdiction for the construction and operation of the redevelopment of the Property, including, without limitation, all site plan approvals, zoning variances, architectural review approvals, easement and franchise agreements, building permits, certificate of occupancy, and all applications for licenses, permits and permission to construct and maintain all on-site and off-site improvements, curbcuts, roadway, mediate cuts and utility lines and services.

"Business Day" shall mean a day other than i) any Saturday, Sunday, or other day on which banks located in the City of Newburgh are authorized or required to be closed, or ii) any day on which the offices of the City of Newburgh are closed. "Certificate of Occupancy" shall mean a temporary or permanent certificate of occupancy issued by the City of Newburgh Code Compliance Bureau.

"City" shall mean the City of Newburgh, a municipal corporation of the State of New York having a place of business at 83 Broadway, Newburgh, NY 12550, its successors and assigns.

"Claims" shall mean any and all claims (whether in tort, contract or otherwise), demands, liabilities, obligations, damages, penalties, costs, charges and expenses, for losses, damage, injury and liability of every kind and nature and however caused, and taxes, including, without limitation, reasonable fees of architects, engineers and attorneys, administrative or judicial actions, suits, orders, liens, notices, notice of violations, investigations, complaints, requests for information, proceedings, or other communication (written or oral), whether criminal or civil.

"Closing Date" shall mean the date of closing of title pursuant to Section 3.

"Completion Deadline" shall mean the date which is set forth in Schedule "C".

"Developer" shall mean the Newburgh Ministry or its successors and assigns to the extent permitted under Article 12 of this Contract.

"Earnest Money" shall mean the amount payable pursuant to Section 4.01(a).

"Force Majeure" shall mean acts of God, strikes, lockouts or other labor disturbances; acts of public enemies; orders or restraints of any kind of the United States or any civil or military authority in the exercise of its police powers, other than the City; insurrection, civil disturbances, or riots; or impossibility of procuring materials.

"Governmental Authority" shall mean the United States, State of New York, and any political subdivision thereof, and any agency, department, commission, board, bureau or instrumentality of any of them having jurisdiction over the Property including, but not limited to the United States, the U.S. Environmental Protection Agency, or any state or local environmental protection agency.

"Improvements" shall mean any buildings, structures, or other improvements, now or hereafter constructed or place upon, under or affixed to the Property, including without limitation any fixtures.

"Lending Institution" shall mean any insurance company, bank or trust company, college, university charitable institution or union, pension, profit or retirement fund or trust, governmental agency or fund, real estate investment trust, or other financial or lending institution whose loans on real estate or respect thereto are regulated by state or federal law, and which is not a Related Party to the Developer. "Liens" shall mean any interest in real or personal property securing an obligation owed to a Person, whether such interest is based on the common law, statute or contract, and including, but not limited to, a security interest arising from a mortgage, encumbrance, pledge, conditional sale or trust receipt or a lease, consignment or bailment for security purposes. The term "Lien" includes reservations, exceptions, encroachments, projection, easements, right of way, including but not limited to, mechanics', materialman's, warehousemen's and carriers' liens and other similar encumbrances affecting real property. For purposes hereof, a Person shall be deemed to be the owner of real or personal property which it has acquired or holds subject to a conditional sale agreement or other arrangement pursuant to which title to the property has been retained by or vested in some other Person for security purposes.

"Net Proceeds" shall mean so much of the proceeds with respect to which that term is used as remain after payment of all fess for the costs of adjustment and collection, services, expenses, and taxes (including reasonable attorneys' fees) incurred in obtaining such proceeds.

"Person" shall mean an individual, partnership, corporation, trust, unincorporated organization or Government Authority.

"Plans and Specifications" shall mean the plans, specifications, drawings and related documents for the Improvements which shall be prepared by an architect or other design professional, as appropriate, and shall be as detailed as the plans required to be submitted to the building inspector of the City for purposes of obtaining a building permit, including at least a site plan, landscaping plan, drainage plan, pedestrian and vehicle ingress and egress, floor plan, utilities, water, sewer, exterior materials, colors and elevations, parking plan, and signage, including all amendments and modifications thereof made in accordance with the terms hereof.

"Project" shall mean the redevelopment of the existing building located on the Property as a residential care facility for the expansion of services currently provided by the Developer.

"Project Lender" shall mean a Lending Institution that is the mortgagee of a Project Mortgage or financing construction of the Project.

"Project Mortgage" shall mean one or more mortgages on Developer's interest in the Property and Improvements obtained from a Lending Institution, the proceeds of which are used for the development of the Project including, without limitation, soft costs, hard costs and financing costs related thereto an any refinancing by a Lending Institution.

"Property" shall mean the property described at Section 3.01 to be conveyed pursuant to this Contract.

"Purchase Price" shall mean the purchase price set forth in Section 4.01.

"Required Guarantee" shall mean an unconditional letter of credit issued by a New York or U.S. federal bank whose unsecured obligations are rated at least "A/IX", in form and substance satisfactory to the Seller or a surety bond in form and substance satisfactory to the Seller.

"Residential Care Facility" shall mean a supervised residential board and care establishment, used as a group residence or extended care facility for the care of persons, where compensation and/or reimbursement of costs is paid to an operator, pursuant to state or federal standards, licensing requirements, or programs funding residential care services. The residential care facility provides common eating facilities for residents and common meeting or social or recreation areas. Such housing may also include daily activity assistance, such as dressing, grooming, bathing, etc.

"Substantially Complete" shall mean Developer's receipt of all Approvals and Permits (as defined above) that, when considered in total, would allow Developer to pursue the project to its completion.

"Taxes" shall mean all taxes, assessments, water and sewer rents, rates and charges, vault license fees or rentals, levies license and permit fees and all other governmental impositions and charges of every kind and nature whatsoever, extraordinary as well as ordinary, foreseen and unforeseen, which shall be charged, levied, laid, assessed, imposed upon, become due and payable out of or in respect of, or become liens upon the whole or any part of the Property or Improvements, together with all interest and penalties, under all present or future laws, ordinances, requirements, orders, directives, rules or regulations or the federal, state, county, school and city governments and of all other governmental authorities whatsoever.

"Title Insurer" shall mean any reputable title company or a member of the New York Board of Title Underwriters that is willing to approve and insure in accordance with a standard form title insurance policy.

SECTION 1.02 <u>Interpretation</u>. As used in this Contract, the masculine shall include the feminine and neuter and vice versa, the singular shall include the plural and the plural shall include the singular, as the context may require. References to sections or subsections herein shall mean the applicable section of subsection of this Contract, unless the context clearly requires otherwise.

ARTICLE 2 DEVELOPER'S REPRESENTATIONS

SECTION 2.01 <u>Developer's Representations</u>. Developer makes the following representations and warranties to Seller in conjunction with the conveyance of the Property:

(a) Developer is a not-for-profit and/or religious corporation duly formed and in good standing under the laws of the State of New York; is duly qualified to transact business in the State of New York; and has the requisite corporate power and authority to enter into this Contract, a Project Mortgage, and the closing documents to be signed by Developer. The execution, delivery and performance by Developer of such documents does not conflict with or result in a violation of Developer's organizing documents or any judgment, order or decree of any court or arbiter to which Developer is a party or by which it is bound. Such documents are valid and binding obligations of Developer, enforceable in accordance with their terms. There is no suit, action, proceeding or litigation pending or, to the best of Developer's knowledge, threatened, against or affecting the Developer by or before any court, arbitrator, administrative agency or other Governmental Authority which might have material effect on the validity of the transaction contemplated hereby or the ability of the Developer to perform its obligations under this Contract.

(b) Developer intends to proceed to seek the Approvals and Permits promptly following the execution of this Contract for the development and rehabilitation of the Property.

(c) Developer has the requisite financial capacity and technical expertise and is in all respects capable of constructing the Project prior to the Completion Deadline.

(d) The Project will be constructed to meet all requirements of Approvals and Permits and applicable requirements of any Governmental Authority having jurisdiction over the Developer, the Property, the Improvements or their use or operation.

(e) All certificates or statements furnished to the Seller by or on behalf of the Developer in connection with the transaction contemplated hereby are true and complete.

(f) Developer will indemnify and hold harmless Seller, its successors and assigns, against any expenses or damages, including reasonable attorneys' fees, that Seller incurs because of the breach of any of the above representations and warranties, whether such breach is willful or otherwise, before or after Closing.

ARTICLE 3

CONVEYANCE OF PROPERTY AND ACCEPTABLE TITLE

SECTION 3.01 <u>Conveyance of Property</u>. Upon satisfaction of the conditions precedent to conveyance set forth in Article 5 of this Contract, and subject to the further terms of this Contract, Seller shall convey to Developer and Developer shall purchase, at the price and upon the terms and conditions set forth in this Contract, the Property in the City of Newburgh, Orange County, which "Property" includes:

- (a) the real property located in Orange County and described in Schedule "A" attached hereto and made part hereof (the "Land");
- (b) all buildings and other improvements constructed or situated on the Land (collectively the "Improvements");
- (c) all right, title and interest currently held by the Seller, if any, in and to any and all strips and gores of land adjacent to or adjoining the Land, and all of the Land lying in the bed of any street or highway in front of or adjoining the Land to the center line thereof and to any unpaid award for any taking by condemnation or any damages to the Land by reason of a change of grade of any street or highway;

- (d) the appurtenances and all the estate and rights currently held by the Seller in and to the Land and Improvements;
- (e) all right, title and interest currently held by the Seller, if any, in and to the furniture, machinery, fixtures, equipment attached to or located on the Land or the Improvements (collectively referred to in the Contract as the "Equipment")

SUBJECT TO the further easements and rights of reverter reserved herein.

SECTION 3.02. <u>Title: Permitted Exceptions</u>. Seller shall convey fee simple title to the Property in accordance with the terms of this Contract, subject only to the following (collectively referred to as the "Permitted Exceptions"):

- (a) the matters set forth in Schedule "B" attached hereto;
- (b) the City's right of reverter set forth in Section 11.04; and
- (c) such other matters as the Title Insurer shall be willing, without special premium, to omit as exceptions to coverage or to except with insurance against collection out of or enforcement against the Property.

SECTION 3.03 <u>Closing</u>. Except as otherwise provided in this Contract, the closing of title pursuant to this Contract (the "Closing") shall take place at 10:00 am on the date determined by the parties but in any event not later than thirty (30) days from the date that the Developer is issued a building permit for the Project, at the offices of the Corporation Counsel at City Hall, 83 Broadway, Newburgh, NY, or at such other date or location as may be agreed to by the parties (the actual date of the Closing being herein referred to as the "Closing Date").

ARTICLE 4

PURCHASE PRICE; ACCEPTABLE FUNDS

SECTION 4.01 <u>Purchase Price; Down Payment</u>. The purchase price (the "Purchase Price") to be paid by Developer for the Property shall be \$1,000.00, payable as follows:

- (a) The Developer shall pay to the Seller a down payment of \$100.00 (the "Earnest Money") upon the execution of this Contract, which Earnest Money shall be non-refundable, except to the extent provided in Section 7.02).
- (b) The Developer may apply the Earnest Money as a credit toward the Purchase Price at Closing.

SECTION 4.02 <u>Acceptable Moneys</u>. All monies payable under this Contract, unless otherwise specified in this Contract shall be paid by:

(a) Certified checks of the Developer on behalf of the Developer or any person making a purchase money loan to the Developer drawn on any bank, savings bank, trust company or savings and loan association having a banking office in the State of New York, payable to the order of the Seller; or (b) Official bank checks drawn by any such banking institution, payable to the order of the Seller.

ARTICLE 5 CONDITIONS PRECEDENT

SECTION 5.01 <u>Conditions to Developer's Obligation; Right to Terminate</u>. In addition to the conditions otherwise set forth herein, the Developer's obligations to purchase shall be contingent upon the following condition:

- (a) Prior to conveyance of the Property, the Developer shall have the option to terminate this Contract, but without the right to receive a refund of the Earnest Money, on or before the Closing Date if despite Developer's best efforts:
 - a. Developer is unable to obtain all approvals necessary to receive a Building Permit for the Project. Best efforts shall include, but not be limited to, receipt on or before twelve (12) months after the date of this Contract of a complete site plan approval or special use permit, if applicable, for the Project from the City of Newburgh Planning Board, any variances (if applicable) from the City of Newburgh Zoning Board of Appeals, and any approvals (if applicable) from the City of Newburgh Architectural Review Commission.
 - b. Developer is unable to secure the necessary funding to finance the acquisition and construction of the Project. Best efforts shall include, but not be limited to, obtaining a Project Mortgage on or before twelve (12) months after the date of this Contract.
- (b) Developer shall be deemed to have waived such contingency if written notice is not given to Seller no fewer than twenty (20) days prior to the Closing Date.

SECTION 5.02 <u>Conditions to Seller's Obligations</u>. In addition to the conditions otherwise set forth herein, Seller's obligations to convey the Property shall be contingent upon the following conditions:

- (a) Developer shall have paid the Purchase Price as provided in Article 3 of this Contract.
- (b) Developer shall have deposited all Required Guarantees required by this Contract.
- (c) Developer shall have furnished the Seller with a certified statement of the total development cost of the Project and evidence reasonably satisfactory to the Seller that the Developer has adequate financing to complete the Project. The Developer shall have obtained all required Approvals and Permits for the Project.
- (d) The Developer shall have submitted Plans and Specifications prepared by an architect, engineer, or other design professional duly licensed by New York State and a certificate of said architect, engineer or other design professional that such Plans and Specifications are consistent with all Approvals and Permits.
- (e) The Developer shall not be in default in any other fashion pursuant to the terms of this Contract.

SECTION 5.03 <u>Seller's Right to Terminate</u>. Seller shall have the right to terminate this Contract by written notice to the Developer, but without any obligation to refund the Earnest Money, if all of the conditions precedent to conveyance set forth in Section 5.01 have not been satisfied by the Closing Deadline. Seller shall have the exclusive right to determine whether any of said conditions have (or have not) been satisfied.

SECTION 5.04 <u>Termination of Contract</u>. Upon termination by either party, this Contract shall be null and void, and no action, claim or demand may be based on any term or provision of this Contract, other than Sections 6.03 (Indemnity) and 9.05(e) (Environmental Indemnity).

ARTICLE 6 COVENANTS

SECTION 6.01 <u>Developer's Covenants</u>. In addition to the agreements otherwise set forth herein, Developer makes the following covenants for the benefit of Seller.

- (a) Design and Approvals:
 - i. Developer will prepare a project design for the Project and submit Plans and Specifications to the appropriate land use boards for review and approval prior to the Closing Date.
 - ii. Developer will use its best efforts to obtain land use board(s) approval for the Project at least 60 days prior to the Closing Date and obtain any other Approvals and Permits for the Project at least 30 days prior to the Closing Date.
- (b) Completion Deadline:
 - i. Developer will complete the construction of the Project no later than the Completion Deadline.
- (c) Construction. In construction of the Project, Developer:
 - i. Shall at its own cost and expense obtain all Approvals and Permits;
 - ii. Shall comply with all requirements of Governmental Authorities applicable to the construction and installation of the Improvements;
 - iii. Shall have received Seller's prior written approval, not to be unreasonably withheld, of all architects, engineers and general contractors to be engaged in the planning, design, and construction of the Public Improvements, which prior written approval of Seller will not be given, apart from any other considerations, unless such architects, engineers, and contractors specifically agree to complete their work for Seller, at Seller's request, in the event of Developer's default.

- iv. Shall perform the construction and installation of the Project expeditiously, in compliance with the Plans and Specifications, in a good and workmanlike manner and in accordance with the provisions of this Contract.
- v. Shall pay all proper accounts for work done or materials furnished under all contract which it has entered into relating to the construction of the Project.
- vi. If any Lien is filed or asserted, including, without limitation, any Lien for the performance of any labor or services or the furnishing of materials, whether or not valid, is made against the Property or any part thereof in the interest therein of the Seller, or the interest therein of a Party under this Contract, other than Liens for Taxes not yet payable, or payable without the addition of any fine, penalty, interest or cost for non-payment, Permitted Encumbrances, or Liens being contested as permitted by this Section, the Developer forth with upon receipt of notice of the filing, assertion, entry or issuance of such Lien (regardless of the source of such notice) shall give written notice thereof to Seller and, except where the validity of such Lien is being contested in accordance with the provisions of this Section, take all action (including the payment of money and/or the securing of a bond) at its own expense as may be necessary or appropriate to obtain the discharge in full thereof and to remove or nullify the basis therefor. Nothing contained in this Contract shall be construed as constituting the express or implied consent to or permission of the seller for the performance of any labor or services or the furnishing of any materials that would give rise to any Lien against Seller's interest in the Property. The Developer may at its sole expense contest, after prior written notice to the Seller, by appropriate action conducted in good faith and with due diligence in the amount or validity or application, in whole or in part, of any Lien, if (i) such proceeding shall suspend the execution or enforcement of such Lien against the Property or Improvements or any part thereof or any interest therein, or in this Contract, of the Sell or Developer or against any of the rentals or other amounts payable under this Contract, (ii) neither the Property or Improvements nor any part thereof or interest therein would be in any danger of being sold, forfeited or lost, (iii) Seller would not be in any reasonable danger of any civil or any criminal liability, other than normal accrual of interest, for failure to comply therewith, and (iv) the Developer shall have furnished such security, if any, as may be required in such proceedings; if such proceeding could result in the Seller being in any reasonable danger of civil liability, including accrual of interest, fines and/or penalties, (y) the Developer shall deliver a written confirmation to the Seller that the Developer shall indemnify and hold the Seller harmless from any claims, liabilities, costs or expenses as may derive with respect thereto, and (z) the Developer shall provide to the Seller such security as the Seller may reasonably require.
- vii. At the written request of the Seller, the Developer shall provide all reasonable information as may be requested with respect to any Lien, the status thereof,

the amount in dispute, and the action taken or proposed to be taken by the Developer in connection therewith.

SECTION 6.02 <u>Seller's Covenants</u>. Seller covenants that it will comply with the following covenants between the date of this Contract and the Closing, unless this Contract is earlier terminated in accordance with its terms:

- (a) The Seller shall not encumber the Property or enter into any lease or other occupancy agreement therefor, without the prior written consent of the Developer.
- (b) The Seller shall allow for Developer or Developer's representatives access to the Property upon reasonable prior notice pursuant to Section 12.09 of this Contract.
- (c) The Seller shall cooperate when reasonably requested by Developer, at Developer's expense, in connection with any application for planning or other regulatory approvals necessary in connection with the contemplated use of the Property for the Project, subject to Section 9.04.

SECTION 6.03 Indemnity. Developer shall at all times indemnify and hold the Seller harmless from and against and all Claims which may be imposed upon, incurred by or asserted against the Seller other than losses arising from the negligence or willful misconduct of the Seller arising during the term of this Contract upon or about the Property or resulting from, arising out of, or in any way connected with (1) the funding of the costs of the Project; (2) the planning, design, acquisition, site preparation, construction, renovation, equipping, installation, or completion of the Project or any part thereof or the effecting of any work done in or about the Property; (3) any defects, whether latent or patent, in the Improvements; (4) the maintenance, repair, replacement, restoration, rebuilding, upkeep, use, occupancy, ownership, leasing, subletting or operation of the Improvements or any portion thereof; or (5) any act or omission of Developer or any of its agents, concessionaires, contractors, servants, employees, tenants, or invitees, including without limitation any failure by Developer to perform or comply with any of the covenants, agreements, terms, conditions or limitations of this Contract. The Developer shall require any of its Permittees who perform construction work on the Property to agree to indemnify the City and Developer for Claims with respect to the Permittee's scope of work, excluding negligence or willful misconduct of the party to be indemnified. If any action or proceeding is brought against Seller because of any one or more of the Claims, Developer, at its sole cost and expense, upon written notice from Seller, shall defend that action or proceeding by competent counsel acceptable to Seller.

ARTICLE 7 OBJECTION TO TITLE, FAILURE TO PERFORM

SECTION 7.01 <u>Developer to Deliver Title Report</u>. Developer shall cause a copy of an updated title report from the Title Insurer to be forwarded to Seller within thirty (30) days of the date hereof. Seller shall be entitled to a reasonable period of time of not less than one hundred eighty (180) days to remove any defects in or objections to title caused by Seller and noted in such title report. For express purposes of this Section, any objections by Developer or a Title Insurer with respect to Seller's tax foreclosure proceedings shall not be deemed valid or actionable objections to

title, provided that Seller can demonstrate compliance with Article 11 of the New York State Real Property Tax Law.

SECTION 7.02 <u>Developer's Right to Terminate</u>. If Seller is unable to cause title to the Project to be conveyed at the Closing in accordance with the provisions of this Contract, Developer may elect to accept such title as Seller may be able to cause to be conveyed. If Developer shall not so elect, Developer may terminate this Contract upon thirty (30) days' notice to Seller and Seller shall be obligated to return the Earnest Money to Developer. Upon such termination, the Contract shall be null and void and the parties hereto shall be relieved of all further obligations and liability except that the provisions of Section 9.05(e) and Section 6.05 shall survive the closing.

ARTICLE 8 DESTRUCTION, DAMAGE OR CONDEMNATION

SECTION 8.01 <u>General Obligations Law to Control</u>. The provisions of Section 5-1311 of the General Obligations Law shall apply to the sale and purchase provided for in this Contract.

ARTICLE 9

SITE CONDITIONS; INVESTIGATIONS; APPROVALS

SECTION 9.01 <u>As-Is Condition</u>. The Seller is conveying the Property in "as is" condition. The Seller expressly disclaims any warranties or representations whatsoever including without limitation soil conditions, the existence of below-grade foundations (whether or not concealed), environmental conditions, air-quality, or the location of existing underground utilities. Any costs related to abnormal conditions or quality of the subsoil, or to the improvement of the subsoil, or to demotion and removal of any abandoned utilities or improvements, or to the construction of new utilities, or related to hazardous soil conditions in any way whatsoever, will be the responsibility of the Developer.

SECTION 9.02 <u>No Representations</u>. No representation, statement or warranty, express or implied, has been made by Seller as to the condition of the Property, or its permitted use under applicable zoning, building, land use and similar laws, ordinances and regulations. Developer assumes all responsibility for compliance with such use regulations, and Seller shall have no liability or responsibility for any defect in the Property or for any limitations upon the use of the Property.

SECTION 9.03 <u>Developer to Obtain Approvals</u>. Developer, at its sole expense, shall take all actions that it reasonably deems necessary to obtain, and shall make and diligently prosecute all applications for Approvals and Permits. Nothing in this Contract shall be construed as the consent, request, approval, or agreement of Seller, express or implied, by inference or otherwise, to any applications for Approvals and Permits made by Developer to any agency or body of the City, nor any agreement or contract to change, amend, modify, or alter any local law, code, or ordinance of the City or any agency or body of the City. The failure by Developer to receive any Approvals and/or Permits from Seller, other body of the City, and/or public agency, shall not be a valid basis for claiming Seller default pursuant to the terms of this Agreement.

SECTION 9.04 Zoning and Planning Approvals.

- (a) Developer anticipates that the development of the Project as presently contemplated will not require an amendment to the zoning code and/or area or use variances. In the event of any proposed modifications by the Developer to the proposed Project, the Developer understands that the granting of such requests is within the discretion of the applicable governmental body and that nothing in this Contract obligates the City, the Seller, or any other governmental body to provide for such approvals. The Project must be in conformance with all applicable zoning requirements as they may be so amended.
- (b) If Developer shall be delayed, hindered in or prevented from the performance of any act required under this Contract by reason(s) related to grant of approvals from the City of Newburgh Planning Board, Zoning Board of Appeals, and/or Architectural Review Commission, Developer may request an extension of time to receive any Approvals and Permits required to complete the Project. Developer must make said request in writing. The City Manager may, in his sole discretion and for good cause shown, grant one extension of time for a period not to exceed, three (3) months. Any additional request(s) thereafter shall be made in writing and placed before the City Council for its consideration.

SECTION 9.05 Environmental and Soil Investigation and Testing.

- (a) Seller grants to Developer the right to conduct an examination to obtain a report or reports by a qualified consultant or consultants (the "Consultants") concerning the presence of any (i) contamination of the Property by hazardous materials; (ii) apparent violation of environmental requirements upon or associated with activities upon the Property; (iii) potential incurrence of environmental damages by the prior or current owner(s) or operator(s) of the Property; or (iv) such other soil, subsoil, geological and engineering investigations as Developer may desire or as may be required by an Governmental Authority which must approve any aspect of the development of the Project.
- (b) Developer may terminate this Contract on or before 180 days after the date of this Contract (but without the right to receive a refund of the Earnest Money) in the event such report indicates the presence of any such matters. Developer shall provide a copy of any such report to Seller.
- (c) Such investigation and testing may include, without limitation, (i) site inspection; (ii) drilling, core sampling, taking of samples for analysis, installing, monitoring and testing devices; (iii) interviews of present occupants of the Property; (iv) a review of public records concerning the Property and other properties in the vicinity of the Property; and (v) a review of aerial photographs of the Property and other evidence of historic land uses.
- (d) The investigation and testing any be performed at any time or times, except that entry upon the Property shall be on reasonable notice and under reasonable conditions to Seller. The Consultants are hereby authorized to enter upon the Property for such purposes and to perform such testing, including drilling, core sampling, and the taking of such other samples as may be necessary to conduct the investigation and testing as required in the opinion of

the Consultants. The Consultants may install, and monitor such testing and sampling devices as in their opinion are reasonable and necessary. Seller shall have the right to be present during all testing and sampling and survey work.

(e) Developer shall pay all costs and expenses of such investigation and testing, and Developer shall indemnify and hold Seller harmless from and against all costs and liabilities relating to Developer's activities. Developer shall further repair and restore any damage to the Property caused by or occurring during Developer's investigation and testing and return the Property to substantially the same condition as existed prior to such entry. Developer and Consultants shall provide evidence of insurance satisfactory to Seller prior to having access to the site.

ARTICLE 10 CLOSING OBLIGATIONS; APPORTIONMENTS

SECTION 10.01 <u>Seller's Closing Obligations</u>. At the Closing, the Seller shall deliver the following to the Developer:

- (a) A quitclaim deed, including the covenant required by Section 13 of the Lien Law, properly executed and in proper form for recording so as to convey the title required by this Contract (including without limitation the right of reverter/re-entry set forth in Section 11.04).
- (b) A bill of sale conveying, transferring and selling to Developer all right, title and interest of the Seller in and to any Equipment (if applicable).
- (c) A non-foreign affidavit ("FIRPTA Affidavit"), properly executed and in recordable form, containing such information as shall be required by Section 1445 of the Internal Revenue Code of 1986, as amended and the regulations issued therefor.
- (d) Such affidavits as Developer's title company shall reasonably require in order to omit from its title insurance policy all exceptions for judgments, bankruptcies or other returns against persons or entities whose names are the same as or similar to the Seller's name, provided that such affidavits are provided to Seller no later than one (1) week prior to Closing.
- (e) A designation agreement designating the "reporting person" for purposes of completing IRS Form 1099-S.
- (f) Subject to Permitted Exceptions, possession of the property in the condition required by this Contract.

SECTION 10.02 Developer's Closing Obligations. At the Closing, Developer shall:

- (a) Deliver to Seller the portion of Purchase Price payable at Closing.
- (b) Cause the deed to be recorded, duly complete all required real property transfer tax returns and cause necessary payments for recording to be delivered to the appropriate officers at Closing.
- (c) Deliver a designation agreement designated the "reporting person" for purposes of completing IRS Form 1099-S.

(d) Provide an Affidavit from a natural person with authority to act on Developer's behalf that provides the name(s), address(es), contact phone number(s), of the members or shareholders (as the case may be) of the entity taking title to the Property.

SECTION 10.03 <u>Apportionments</u>. All real estate taxes, school taxes, and utilities (as applicable) with respect to the Property will be apportioned as of the date of Closing Date. Water/Sewer charges and sanitation fees will be paid by the Seller as of the Closing Date.

ARTICLE 11 DEFAULTS AND REMEDIES

SECTION 11.01 Remedies on Default.

- (a) <u>Termination of Contract by Seller</u>. Upon the occurrence of any default under this Contract by Developer, or upon default under any Related Contract, Seller may, at its option, or any time thereafter, give written notice to Developer specifying the default and stating that this Contract shall terminate on the date specified in such notice, which shall be not less than ten (10) days after the date of such notice. Upon the date specified in the notice, this Contract and all rights of Developer under this Contract shall terminate. Time shall be of the essence to close as of the date specified in said notice, regardless of whether said notice provides "time is of the essence" language. The termination of this Contract does not relieve Developer of its liability and obligations under Section 9.05(e) and Section 6.05 of this Contract, which shall survive. Upon such termination Seller will retain the Earnest Money as liquidated damages. The termination of this Contract and the retention of the Earnest Money will be the sole remedy available to Seller for such default by Developer and Developer will not be liable for damages or specific performance.
- (b) <u>Termination by Developer</u>. Upon the occurrence of any default by Seller, Developer may, at its option, at any time thereafter, give written notice to Seller specifying the default and stating that this Contract shall terminate on the date specified in such notice, which shall not be less than ten (10) days after the date of such notice. Upon the date specified in the notice, this Contract shall terminate. The termination of this Contract shall not relieve the Developer of its liability and obligations under Section 9.05(e) and Section 6.05 of this Contract, which shall survive. If Seller defaults under this Contract, this provision does not preclude Developer from seeking specific performance of this Contract. Developer shall have no right to seek damages from Seller for Seller's defaults hereunder. Any costs or expenses incurred by Developer pursuant to this Contract shall not be recoverable in any lawsuit by Developer, in law or in equity.

SECTON 11.02 <u>Force Majure</u>. If Seller or Developer shall be delayed, hindered in or prevented from the performance of any act required under this Contract by reason of Force Majure, performance of that act shall be excused for the period of the delay (but not exceeding ninety (90) days from the date of the Force Majure event) and the period for the performance of the act shall be extended for a period equivalent to the excusable period of the delay (but not to exceed ninety (90)

days), provided the party delayed shall give the other party notice and full particulars of the Force Majure within ten (10) days after the Force Majure event occurred. The provisions of this Section shall not excuse Developer from the prompt payment of amounts due under this Contract or any Related Contract.

SECTION 11.03 <u>Cumulative Rights and Remedies</u>. Each right and remedy under this Contract shall be cumulative and shall be in addition to every other right or remedy provided for in this Contract or not or hereafter existing at law or in equity or by statute or otherwise, and the exercise by Seller of any one or more of those rights or remedies shall not preclude simultaneous or later exercise by Seller or any or all other rights or remedies Seller may have.

SECTION 11.04 <u>City's Right of Reverter/Re-Entry.</u>

- (a) The Property shall be developed in conformity with the laws, ordinances, codes, rules and regulations of the City of Newburgh and State of New York. The deed will contain provisions stating that the Developer is required to rehabilitate any building on the Property and bring it into compliance with all State, County and Local standards for occupancy within twenty-four (24) months of the date of the deed. Within such twenty-four (24) month time period the Developer must: obtain a Certificate of Occupancy or Certificate of Compliance from the City of Newburgh Code Compliance Bureau for all buildings on the Property. The deed shall require the Developer to schedule an inspection by City officials at or before the end of the twenty-four (24) month period. If the Developer has not complied with the deed provisions regarding rehabilitation of the property and obtained a Certificate of Occupancy or Certificate of Compliance by that time, then the title to the property shall revert to the City of Newburgh. The deed shall also provide that the property shall not be conveyed to any other person or entity before a Certificate of Occupancy or Certificate of Compliance is issued and another other reasonable terms/conditions that Seller deems necessary to protect its interest herein.
- (b) The Parties recognize that Project development and rehabilitation costs may be substantial, and that Developer may seek the financial assistance of a lender to complete the Project. In the event that Seller seeks lender financing to assist in the completion of the Project, and Seller's lender conditions its financial assistance on the subordination of the City's Right of Reverter/Re-Entry to the lender's loan terms, Developer shall provide a written notice from Developer's lender outlining the terms of the loan commitment. Upon receipt of said notice and upon being provided documents that create an adequate alternative to protecting the City's interests herein, the City Manager may, in his sole discretion, execute documents and enter into any agreements with Developer or Developer's lender in order to effectuate the grant of a lending facility to Developer. However, Developer's failure to obtain financing for any reason, including failure to obtain Seller's consent to subordinating its interests herein, shall not be cause for Default or Seller's breach pursuant to this Contract.

ARTICLE 12 MISCELLANEOUS PROVISIONS

SECTION 12.01 <u>Assignment and Subletting</u>. The Developer and Seller agree that the Developer has been selected by the Seller based on unique and specific qualifications relating to the development of the Project. Prior to the Closing Date, the Developer shall not sell, assign, mortgage or transfer any interest in the Property or this Contract without the prior written consent of the Seller, which shall be at the discretion of the Seller. Notwithstanding, any such assignment, Developer shall remain responsible for the covenants set forth in Article 6. Developer shall be the managing partner or controlling shareholder of any transferee. Any transferee shall have the qualifications and financial responsibility necessary in the determination of the Seller to assure compliance with the obligations of the Developer herein. Any transferee, by instrument in wiring satisfactory to the Seller and in recordable form, shall, for itself and its successors and assigns, have assumed all of the obligations of the Developer under this Contract and agreed to be subject to all conditions and restrictions herein.

SECTION 12.02 <u>Entire Agreement: Amendment</u>. This Contract embodies and constitutes the entire understanding between the parties with respect to the transaction contemplated herein, and all prior agreements, understandings, representations and statements, oral or written, are merged into this Contract. Neither this Contract nor any provision hereof may be waived, modified, amended, discharged or termination except by an instrument signed by the party against whom the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

SECTION 12.03 <u>No Waiver</u>. No waiver by either party hereto of any failure or refusal by the other party hereto to comply with its obligations hereunder shall be deemed a waiver of ay other or subsequent failure or refusal by such party to so comply.

SECTION 12.04 <u>Governing Law</u>. This Contract shall be governed by, and construed in accordance with, the laws of the State of New York without regard to principles of conflict of laws.

SECTION 12.05 <u>Recording</u>. Either party shall have the right to record, at its own expense, a memorandum of this Contract.

SECTION 12.06 <u>Captions</u>. The captions in this Contract are inserted for convenience of reference only and in no way define, describe or limit the scope or intent of this Contract or any of the provisions hereof.

SECTION 12.07 <u>Binding Effect</u>. This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs or successors and permitted assigns.

SECTION 12.08 <u>Severability</u>. In the event that any of the provisions, or portions, or applications thereof, of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, Seller and Developer shall negotiate an equitable adjustment in the

provision of this contract with a view toward effecting the purpose of this contract, and the validity and enforceability of the remaining provisions or portions, or applications thereof, shall not be affected thereby.

SECTION 12.09 <u>Notices</u>. All notices required or permitted under this Contract shall be in writing and shall be delivered personally, sent by a nationally recognized reputable overnight delivery service, or sent by certified mail, postage prepaid, return receipt requested, addressed to the following addresses. Notices shall be deemed effective on the earlier of the date of receipt or three business days after the date of mailing. Any party may change its address for the service of notice to the other parties as provided herein or as Developer or Seller shall otherwise have given notice as herein provided.

Developer as follows:

with a copy to:

Seller as follows:

City of Newburgh Attn: City Manager City Hall, 83 Broadway Newburgh, New York 12550 (845) 569-7301

With a copy to

Corporation Counsel Attn: Michelle Kelson City Hall, 83 Broadway Newburgh, New York 12550 (845) 569-7335

SECTION 12.10 <u>No Broker</u>. The parties warrant and represent to each other that no broker brought about, or participated in, this Contract or transaction. Seller and Developer shall

indemnify and hold one another harmless against all liabilities and expenses (including, without limitation, reasonable attorneys' fees) arising from any claims for brokerage on this transaction.

SECTION 12.11 <u>No Partnership or Joint Venture</u>. This Contract does not create any obligation or relationship such as a partnership, joint venture or other similar legal relationship under the laws of any state or the federal government. Any correspondence or other references to "partners" or other similar terms will not be deemed to alter, amend or change the relationship between the parties hereto unless there is a formal written agreement specifically detailing the rights, liabilities and obligations of the parties as a to new, specifically defined legal relationship.

SECTION 12.12 <u>Obligations of Governmental Agencies</u>. Notwithstanding any statement or representation to the contrary contained herein or in any of the other implementing agreements, the obligations and agreements of the Seller contained herein and in the other implementing agreements and in any other instrument or document executed in connection therewith and any instrument or document supplemental thereto shall be deemed the obligations and agreements of the Seller, agent or employee of the Seller in her or her individual capacity, and the members, officers, agents and employees of the Seller shall not be liable personally hereon or thereon or be subject to any personal liability or accountability based upon or in respect hereof or thereof or of any transaction contemplated hereby or thereby.

SECTION 12.14 <u>Withdrawal of Offer</u>. This Contract shall be deemed withdrawn unless accepted by Seller and a fully executed counterpart of this Contract returned to Developer on or before ______ (said date being 30 days from City Council approval).

SECTION 12.15 Further Assurances. The Parties hereto agree to make, execute and deliver all further instruments and documents reasonably necessary or proper to fully effectuate the terms, covenants and provisions of this Contract.

SECTION 12.16 Gender and Number. Whenever the context requires, the gender of all words used herein shall include the masculine, feminine and neuter, and the number of all words shall include the singular and plural thereof. The words "include", "includes" and "including" shall be deemed to be followed by the phrase "without limitation."

SECTION 12.17 Waiver of Trial by Jury. THE PARTIES HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVE ANY AND ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT OR COUNTERCLAIM ARISING IN CONNECTION WITH, OUT OF OR OTHERWISE RELATING TO THIS AGREEMENT.

SECTION 12.18 Jurisdiction. The Parties each submit to personal jurisdiction in the State of New York in any action or proceeding arising out of this Contract and, in furtherance of said Contract, each Party agrees and consents that without limiting other methods of obtaining jurisdiction, personal jurisdiction over each Party in any such action or proceeding may be obtained within or without the jurisdiction of any court located in the State of New York, Orange County, and that any process or notice of motion or other application to any such court in connection with any such action or proceeding may be served upon each Party as provided for in the New York State Civil Practice Laws and Rules.

SECTION 12.19 Authority. The Parties represent that they are duly authorized to enter into this Contract and to execute any and all documentation necessary to effectuate the terms contained herein, and have each taken all requisite action to obtain such authorization. All references to the Parties in this Contract shall be deemed to also be references to such officers or employees or other designees of the Parties as may be appropriate to implement the terms of this Contract

SECTION 12.20 Non-waiver. No failure or delay of any Party in the exercise of any right or remedy given to such Party hereunder, or the waiver by any Party of any condition hereunder for its benefit shall constitute a waiver of any other or further right or remedy nor shall any single or partial exercise of any right or remedy preclude other or further exercise thereof or any other right or remedy. No waiver by any Party of any other breach hereunder or failure or refusal by the other Party to comply with its obligations shall be deemed a waiver of any other or subsequent breach, failure or refusal to so comply.

SECTION 12.21 Counterparts. This Agreement may be executed in counterparts by original or copy, each of which shall constitute one and the same instrument.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK [Signature Page to Follow]

Signature Page, Site Development Agreement City of Newburgh to the Newburgh Ministry Premises: 17 Johnston Street, Newburgh, New York (Section 30, Block 2, Lot 21)

IN WITNESS WHEREOF, the parties have executed this Contract as of the date first above written.

Seller:	CITY OF NEWBURGH
By:	
	Joseph P. Donat, City Manager
	Per Resolution No. 141-2019
	Developer: The Newburgh Ministry
By:	(tanti

STATE OF NEW YORK

COUNTY OF ORANGE

On the ______ day of ______ in the year 2019 before me, the undersigned, a Notary Public in and for said State, personally appeared JOSEPH P. DONAT, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

Jeremy Kaufman Notary Public, State of New York No. 02KA6202389 Qualified in Sullivan County Commission Expires March 16, 20_2

) ss:

)

Notary Public

STATE OF NEW YORK)) ss: COUNTY OF ORANGE)

On the <u>10</u> day of <u>Jucq</u> in the year 2019 before me, the undersigned, a Notary Public in and for said State, personally appeared <u>Course</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

Jeremy Kaufman Notary Public, State of New York No. 02KA6202389 Qualified In Sullivan County Commission Expires March 16, 2022

Notary Public

SCHEDULE "A" DESCRIPTION OF THE PROPERTY

ALL THAT TRACT OR PARCEL OF LAND, with buildings and improvements thereon erected, situate, lying and being in the City of Newburgh, County of Orange and State of New York, known as 17 Johnston Street, being more accurately described as Section 30, Block 2, Lot 21 on the Official Tax Map of The City of Newburgh.

SCHEDULE "B" PERMITTED EXCEPTIONS

- 1. Any and all easements for utilities, both public and private, sewers, water lines, streets, and rights-of-way are of record;
- 2. Such easements, covenants, reservations, encumbrances or restrictions as are of record;
- All provisions of any zoning and subdivision laws and regulations, and landmark, historic or wetlands designation, and any and all other provisions of municipal ordinances, regulations or public laws;
- 4. Real estate taxes, assessments, or school taxes that are a lien but not yet due and payable;
- 5. Any state of facts a survey or personal inspection of the premises would disclose;
- 6. The right of reverter/re-entry described in Section 11.04 of this Contract.

SCHEDULE "C" PROJECT AND DEVELOPMENT DEADLINES

- 1. Within thirty (30) days of the execution of this Contract, the Developer shall submit to the Director of Planning and Development of the City of Newburgh, a plan and narrative description of the Developer's plan for financing the acquisition and redevelopment of the Property.
- 2. That no longer than twelve (12) months from the execution of this Contract, the Developer shall have applied for and received from the City of Newburgh all Approvals and Permits from the all Government Authorities with jurisdiction and power of approval over the Property required to construct the Project.
- 3. That no longer than twelve (12) months from the execution of this Contract, the Developer shall have applied for and received a Project Mortgage from a Lending Institution funding the acquisition and construction of the Project.
- 4. That no longer than fifteen (15) months from the execution of this Contract, the Developer shall have commenced construction of the Project.
- 5. That no longer than twenty-four (24) months from the Closing Date set forth in Section 3 of this Agreement, Developer shall have completed construction of the Project and received a Certificate of Occupancy from the Code Compliance Bureau of the City of Newburgh.

SCHEDULE "D" PROPOSED DEED

THIS INDENTURE, made the _____ day of _____, in the year two thousand

BETWEEN:

THE CITY OF NEWBURGH, a municipal corporation organized under the laws of the State of New York and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, party of the first part, and

_____, having an address of _____, party of the second part.

WITNESSETH, that the party of the first part, in consideration of \$_____.00 paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the second part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the State of New York, County of Orange and City of Newburgh, known as ______, in the City of Newburgh and being more accurately described as Section ____, Block _____, Lot ____ on the Official Tax Map of The City of Newburgh.

SUBJECT TO all easements, covenants and restrictions of record, except as hereinafter stated.

SUBJECT TO all easements, covenants and restrictions of record and not of record, provided any covenants and restrictions that are not of record have been disclosed to the party of the second part prior to the recording of this deed, existing in favor of The City of Newburgh prior to the vesting of title to the described premises in The City of Newburgh.

BEING the same premises indicated as In Rem No.: _____ in a deed from ______ to The City of Newburgh, dated______, and recorded in the Orange County Clerk's Office on ______ in Liber _____ of Deeds at page _____.

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to such premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part forever.

The party of the second part expressly covenants and agrees that:

(1) within twenty-four (24) months after the date of this deed, the party of the second part shall bring the property conveyed herein into complete compliance with all State, County and City building, housing, plumbing, electrical, fire prevention, life safety and health statutes, codes, rules and regulations and shall obtain, within such time period, a Certificate of Occupancy, evidencing compliance with all said statutes, codes, rules, and regulations set forth herein, for all buildings and structures located on the property. If a Certificate of Occupancy has not been issued for any building or structure on such property, prior to the date of this deed, the party of the second part shall, within twenty-four months after the date of this deed, either make such building or structure fit for the use set forth in such Certificate of Occupancy or shall obtain a new Certificate of Occupancy for another use or shall demolish such building or structure;

.

(2) at or prior to the end of twenty-four (24) months after the date of delivery of this deed, the party of the second part shall schedule with the Building Inspector of the City of Newburgh an inspection of the property described in this deed to determine compliance with the covenant set forth in paragraph (1) above. If the property is found to be in compliance with such covenant, a Certificate of Occupancy or Compliance shall be issued by the Building Inspector. Nothing to the contrary herein withstanding any and all rights of the party if the first to reconveyance as set forth in this deed shall cease upon the issuance of a Certificate of Occupancy by the Building Inspector;

(3) prior to the issuance of a Certificate of Occupancy or Compliance, as provided in the covenant set forth in paragraph (2) above, the party of the second part shall not sell, convey, assign or lease the property described in this deed or any part thereof, except to the party of the first part as provided in paragraph (4) below;

(4) at the end of twenty-four (24) months after the delivery of this deed, if it is determined that the covenants contained in paragraphs (1) and (2) above have not been complied with, the party of the second part shall, within ten (10) business days from the service of a notice pursuant to Section 612 of the Real Property Actions and Proceedings Law of the State of New York, reconvey good and marketable title to the property described in this deed to the party of the first part;

(5) if, at any time after delivery of this deed, it is determined that the covenant contained in paragraph (3) above has not been complied with, the party of the second part and his grantee, assign, or successor in interest shall, within ten (10) business days from the service of a notice pursuant to Section 612 of the Real Property Actions and Proceedings Law of the State of New York, reconvey good and marketable title to the property described in this deed to the party of the first part.

The covenants set forth in the preceding paragraphs shall constitute covenants running with the land and shall without regard to technical classification or designation, legal or otherwise, be to the fullest extent binding for the benefit of, in favor of and enforceable by the party of the first part, its successors and assigns against the party of the second part, his successors and assigns and every successor in interest to the property described in this deed or any part thereof or any interest therein, and any party in possession or occupancy of the property described in this deed or any part thereof.

In the event that subsequent to the conveyance of the property described in this deed the party of the second part shall default in or violate any of its obligations contained in the covenants set forth in this deed, the party of the first part shall have the right to re-enter and take possession of the property described in this deed and to terminate the estate conveyed by this deed to the party of the second part, it being the intent of this provision that the conveyance to the party of the second part shall be made upon a condition subsequent to the effect that in the event of any default, failure, violation or other action or inaction by the party of the second part contrary to the obligations specified in the covenants contained in this deed, the party of the first part, may at its option, declare a termination in favor of the party of the first part, of the title and of all rights and interests in and to the property conveyed by this deed to the party of the second part and any assigns or successors in interest to or in the property, shall revert to the party of the first part. Provided, that such conditions subsequent and any reverting of title as a result thereof in the party of the first part shall always be subject to and limited by and shall not defeat, render invalid or limit in any way, the lien of any mortgage obtained by the party of the second part for the purpose of financing the work necessary to bring the property into compliance with all statutes, codes, rules and regulations as is required by the covenants contained in this deed. The words, "the party of the second part", as used in this paragraph, shall be construed to mean the party of the second part or his successors or assigns.

IN WITNESS WHEREOF, the parties have duly executed this deed the day and year first above written.

THE CITY OF NEWBURGH

BY:____

Joseph P. Donat, City Manager Pursuant to Resolution No.: 141-2019

STATE OF NEW YORK)) ss: COUNTY OF ORANGE)

On the _____ day of _____ in the year 20___, before me, the undersigned, a Notary Public in and for said State, personally appeared JOSEPH P. DONAT, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

ΒY	

Title:

STATE OF NEW YORK)) ss: COUNTY OF ORANGE)

On the _____ day of _____ in the year 20___, before me, the undersigned, a Notary Public in and for said State, personally appeared ______, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

RECORD & RETURN TO:

SCHEDULE "E" PROPOSED RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

RELEASE OF COVENANTS AND RIGHT OF RE-ENTRY

KNOWN ALL PERSONS BY THESE PRESENTS, that the City of Newburgh, a municipal corporation organized and existing under the Laws of the State of New York, and having its principal office at City Hall, 83 Broadway, Newburgh, New York 12550, in consideration of TEN (\$10.00) DOLLARS lawful money of the United States and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby release and forever quitclaim the premises described as _______, Section _____, Block ___, Lot __ on the Official Tax Map of the City of Newburgh, from those restrictive covenants numbered 1, 2, 3, 4 and 5 in a deed dated_______, from THE CITY OF NEWBURGH to _______ of Deeds at Page _____ and does further release said premises from the right of re-entry reserved in favor of the City of Newburgh as set forth in said deed

Dated: _____, 20___

THE CITY OF NEWBURGH

By:

City Manager

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

On the _____ day of ______ in the year 20__, before me, the undersigned, a Commissioner of Deeds in and for said State, personally appeared______, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A SATISFACTION OF MORTGAGE IN CONNECTION WITH THE PREMISES LOCATED AT 155 DUPONT AVENUE (SECTION 26, BLOCK 1, LOT 7)

WHEREAS, the City of Newburgh issued a mortgage to Wendy M. Brant in the principal sum of \$5,500.00 for the premises located at 155 Dupont Avenue (Section 26, Block 1, Lot 7) ("Premises"), dated September 9, 2013, and recorded in the Orange County Clerk's Office on September 24, 2013, in Book 13652, Page 1452; and

WHEREAS, said mortgage converted into a grant over a period of time provided that, among other things, the owner did not sell, convey, or transfer title to the Premises within 5 years from the issuance of the mortgage; and

WHEREAS, the mortgagor has appeared to comply with the terms and conditions of said mortgage and is entitled to a discharge of record; and

WHEREAS, this Council has determined that issuing and executing a Satisfaction of Mortgage, a copy of which is annexed hereto, 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 mortgage issued by the City of Newburgh to Wendy M. Brant in the principal sum of \$5,500.00 is hereby satisfied, and the City Manager is hereby authorized to execute the attached Satisfaction in connection with said mortgage.

SATISFACTION OF MORTGAGE

KNOW ALL MEN BY THESE PRESENTS, THAT

The City of Newburgh, a municipal corporation with a principal place of business at 83 Broadway, Newburgh, New York 12550;

Does hereby consent that the following mortgage be discharged of record:

MORTGAGE bearing the date of September 9, 2013, made by Wendy M. Brant to the City of Newburgh, given to secure payment of the principal sum of \$5,500.00, and duly recorded in the office of the Orange County Clerk's Office on September 24, 2013, in Book 13652, Page 1452; and

which Mortgage has not been further assigned of record.

Dated: June ____, 2023

THE CITY OF NEWBURGH

By:

Todd Venning, City Manager Pursuant to Res. No.: _____-2023

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

On the ____ day of June in the year 2023, before me, the undersigned, a Notary Public in and for said State, personally appeared TODD VENNING, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

Notary Public

TYPE IN BLACK INK: NAME(S) OF PARTY(S) TO DOCUMENT Wendy M Brant TO	THE INSTRUMENT - DO NO SECTION 26 BL RECORD 4 (name	T REMOVE OCKLOT AND RETURN TO: and address)
CTTY of newburgh THIS IS PAGE ONE OF THE RECORD		lanning + Dev - 83) Broadway 1 Ny 12550 ()
ATTACH THIS SHEET TO THE FIRST PARECORDED INSTRUMENT ON DO N		S LINE
INSTRUMENT TYPE: DEEDMORT PROPERTY LOCATION 2089 BLOOMING GROVE (TN) 2001 WASHINGTONVILLE (VLG) 2003 SO. BLOOMING GROVE (VLG) 2289 CHESTER (TN) 2201 CHESTER (VLG) 2489 CORNWALL (TN) 2401 CORNWALL (VLG) 2600 CRAWFORD (TN) 2800 DEERPARK (TN) 3089 GOSHEN (VLG) 3001 GOSHEN (VLG) 3003 FLORIDA (VLG) 3005 CHESTER (VLG) 3200 GREENVILLE (TN) 3489 HAMPTONBURGH (TN) 3401 MAYBROOK (VLG) 3601 HIGHLANDS (TN) 3601 HIGHLAND FALLS (VLG) 3889 MINISINK (TN) 3801 UNIONVILLE (VLG) 4003 HARRIMAN (VLG) 4003 HARRIMAN (VLG) 4005 KIRYAS JOEL (VLG)	4289 MONTGOMERY (TN) 4201 MAYBROOK (VLG)	IGNMENTOTHER NO. PAGESCROSS REF CERT. COPYADD'L X-REF PAYMENT TYPE: CHECK CASH CHARGE NO FEE Taxable CONSIDERATION \$ TAX EXEMPT Taxable MORTGAGE TAX TYPE: (A) COMMERCIAL/FULL 1% (B) 1 OR 2 FAMILY (C) UNDER \$10,000 (J) NAT.PERSON/CR. UNION (J) NAT.PERSON/CR. UNION (J) NAT.PERSON/CR. UNION (J) NAT.PER-CR.UN/1 OR 2 (K) CONDO

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DONNA L. BENSON ORANGE COUNTY CLERK

RECORDED/FILED 09/24/2013/ 15:55:49 County Clerk DONNA L. BENSON ORANGE COUNTY, NY FILE # 20130097630 MORT/BK 13652 PG 1452 SER# DE006133 MTAX 0.00 BASIC 0.00 MTA 0.00 SPECIAL 0.00 SPECIAL ASST 0.00 RECORDING FEES 70.00 Receipt#1664425 dab

Newburgh Comm. Der **Received From**

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Book13652/Page1452

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THIS	BOND AND MOI	RTGAGE, made	the 9th day of	September	, marrier hand	tred and
BETW	VEEN					
	Wendy M. Bra	ant having	ı an address	of 155 Du	pont Ave.	Newburgh,
					ب herein refe	erred to as the mor
and	the City of	Newburgh.	existing u	nder the l	aws of th	e State of
			.ncipal,offic			
	business lo	cated at 8	3 Broadway,	City of N	lewburgh, (Orange Coun
	New York.					
			, 	,, ,		erred to as the mor
Five	Thousand E	Hundre	s hereby acknowledg d the mortgagor does		 -(\$	5-500.00) 4,100
e) If f) Af other herei to pa payab to oc i) ii)	within 5 years ter 5 years wise complied n shall become y any part the le within 5 cur of the for Default unde: Sale or othe	ars from the from the da d with the me a grant hereofsu years from ollowing ev r term and r conveyance	condition of	is instrument, and has no all be no c a amount to this instru this bond	ent-20% of if the mor ot sold, co obligation o be immedi iment, upon and mortga	the amount tgagor has nveyed,loan on the morto ately due ar the earlies ge
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Book13652/Page1453

Page 2 of 6

STATE OF NEW	YORK	l		STATE OF NEW	YORK]	
COUNTY OF		} ss.:		COUNTY OF		} 85.: }	
On the	day of	x	19,	On the	day of		19,
before me came				before me came			
to me known to be	e the individual desc	ribed in, and who	executed	to me known to be	e the individual de	scribed in, and who	executed
the foregoing inst	rument, and acknowled	lged that he	executed	the foregoing inst	rument, and acknow	ledged that he	executed
the same.				the same.			
STATE OF NEW	YORK) -		STATE OF NEW	YORK	ì	
COUNTY OF		} 65.:		COUNTY OF		} 99.:	
On the	day of	-	19 ,	On the	day of		19,
before me came				before me came			
to me known, who	o, being by me duly a	worn, did depos	e and say	the subscribing wi	itness to the foregoi	ng instrument, with	whom I
that he resides at	t No.			am personally acqu	uainted, who, being h	oy me duly sworn, d	id depose
			in	and say that he r	esides at		
	; that he i	s the		· .			
of				in		, that	he knows
the corporation des	scribed in and which ex	ecuted, the forego	ing inst ru -				
ment; that he	knows the seal of said	corporation; tha	t the seal	to be the individua	al described in, and	d who executed, the	foregoing
affixed to said instr	rument is such corporate	e seal; that it was	so affixed	instrument; that	he, said subscribing	witness, was presen	t and saw
by order of the Boa	ard of			ex	ecute the same: and	that he said with	ss. at the

of said corporation; and that he signed h name thereto by like order.

same time subscribed witness thereto.

The land affected by the within instrument lies in 19....., 19..... and Mortgage Record and return to Int. Payable Due, Amount, \$..... Dated, 和 の の 見

No.

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14. That the whole of said principal sum shall become due at the option of the mortgagee after default for thirty days after notice and demand, in the payment of any instalment of any assessment for local improvements heretofore or hereafter laid, which is or may become payable in annual instalments and which has affected, now affects or hereafter may affect the said premises, notwithstanding that such instalment be not due and payable at the time of such notice and demand, or upon the failure to exhibit to the mortgagee, within thirty days after demand, receipts showing payment of all taxes, assessments, water rates, sewer rents and any other charges which may have become a prior lien on the mortgaged premises.

15. That the whole of said principal sum shall become due at the option of the mortgagee, if the buildings on said premises are not maintained in reasonably good repair, or upon the failure of any owner of said premises to comply with the requirement of any governmental department claiming jurisdiction within three months after an order making such requirement has been issued by any such department.

16. That in the event of the passage after the date of this mortgage of any law of the State of New York, deducting from the value of land for the purposes of taxation any lien thereon, or changing in any way the laws for the taxation of mortgages or debts secured by mortgage for state or local purposes, or the manner of the collection of any such taxes, so as to affect this bond and mortgage, the holder of this bond and mortgage and of the debt which it secures, shall have the right to give thirty days' written notice to the owner of the mortgaged premises requiring the payment of the mortgage debt. If such notice be given the said debt shall become due, payable and collectible at the expiration of said thirty days.

17. That the whole of said principal sum shall immediately become due at the option of the mortgagee, if the mortgagor shall assign the rents of any part of the rents of the mortgaged premises without first obtaining the written consent of the mortgagee to such assignment, or upon the actual or threatened demolition or removal of any building erected or to be erected upon said premises.

to be erected upon said premises. 18. That if any action or proceeding be commenced (except an action to foreclose this bond and mortgage or to collect the debt secured thereby), to which action or proceeding the holder of this bond and mortgage is made a party, or in which it becomes necessary to defend or uphold the lien of this mortgage, all sums paid by the holder of this bond and mortgage for the expense of any litigation to prosecute or defend the rights and lien created by this bond and mortgage (including reasonable counsel fees), shall be paid by the mortgagor, together with interest thereon at the rate of six per cent. per annum, and any such sum and the interest thereon shall be a lien on said premises, prior to any right, or title to, interest in or claim upon said premises attaching or accruing subsequent to the lien of this mortgage, and shall be deemed to be secured by this bond and mortgage. In any action or proceeding to foreclose this mortgage, or to recover or collect the debt secured thereby, the provisions of law respecting the recovering of costs, disbursements and allowances shall prevail unaffected by this covenant.

19. That the whole of said principal sum shall immediately become due at the option of the mortgagee upon any default in keeping the buildings on said premises insured as required by paragraph No. 2 or paragraph No. 11 hereof, or if after application by any holder of this bond and mortgage to two or more fire insurance companies lawfully doing business in the State of New York and issuing policies of fire insurance upon buildings situate in the place where the mortgaged premises are situate, the companies to which such application has been made shall refuse to issue such policies, or upon default in complying with the provisions of paragraph No. 11 hereof, or upon default, for five days after notice and demand, either in assigning and delivering to the mortgagee the policies of fire insurance or in reimbursing the mortgagee for premiums paid on such fire insurance as hereinbefore provided in paragraph No. 2 hereof.

If more than one person joins in the execution of this instrument, and if any of the feminine sex, or if this instrument is executed by a corporation, the relative words herein shall be read as if written in the plural, or in the feminine or neuter gender, as the case may be, and the words "mortgagor" and "mortgagee" where used herein shall be construed to include their and each of their heirs, executors, administrators, successors and assigns.

This bond and mortgage may not be changed orally.

IN WITNESS WHEREOF, this bond and mortgage has been duly executed by the mortgagor.

IN PRESENCE OF:

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James A. Slaughter, Acting City Manager City of Newburgh

<u>9/10/2013</u> Date

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<u>.</u>

9/9/2013

Book13652/Page1455

Page 4 of 6

TOGETHER with all right, title and interest, if any, of the mortgagor of, in and to any streets and roads abutting the above described premises to the center lines thereof.

TOGETHER with all fixtures and articles of personal property now or hereafter attached to, or contained in and used in connection with, said premises, including but not limited to all apparatus, machinery, plumbing, heating, lighting and cooking fixtures, fittings, gas ranges, bathroom and kitchen cabinets, ice boxes, refrigerators, food freezers, air-conditioning fixtures and units, pumps, awnings, shades, screens, storm sashes, aerials, plants and shrubber

TOGETHER with any and all awards heretofore and hereafter made to the present and all subsequent owners of the mortgaged premises by any governmental or other lawful authorities for taking by eminent domain the whole or any part of said premises or any easement therein, including any awards for any changes of grade of streets, which said awards are hereby assigned to the holder of this bond and mortgage, who is hereby authorized to collect and receive the proceeds of any such awards from such authorities and to give proper receipts and acquittances therefor, and to apply the same toward the payment of the amount owing on account of this bond and mortgage, notwithstanding the fact that the amount arise hereby a start of the amount of the same toward the payment of the amount of the same toward the payment of the amount owing on account of this bond and mortgage, notwithstanding the fact that the amount owing hereon may not then be due and payable; and the said mortgagor hereby covenants and agrees, upon request, to make, execute and deliver any and all assignments and other instruments sufficient for the purpose of assigning the aforesaid awards to the holder of this bond and mortgage, free, clear and discharged of any and all encumbrances of any kind or nature whatsoever.

AND the mortgagor covenants with the mortgagee as follows:

1. That the mortgagor will pay the indebtedness as hereinbefore provided.

2. That the mortgagor will keep the buildings on the premises insured against loss by fire for the benefit of the mortgagee; that he will assign and deliver the policies to the mortgagee; and that he will reimburse the mortgagee for any premiums paid for insurance made by the mortgagee on the mortgagor's default in so insuring the buildings or in so assigning and delivering the policies.

3. That no building on the premises shall be removed or demolished without the consent of the mortgagee.

4. That the whole of said principal sum and interest shall become due at the option of the mortgagee: after default in the payment of any instalment of principal or of interest for twenty days; or after default in the payment of any tax, water rate, sewer rent or assessment for thirty days after notice and demand; or after default after notice and demand either in assigning and delivering the policies insuring the buildings against loss by fire or in reimbursing the mortgagee for premiums paid on such insurance, as hereinbefore provided; or after default upon request in furnishing a statement of the amount due on the bond and mortgage and whether any offsets or defenses exist against the mortgage debt, as hereinafter provided.

5. That the holder of this bond and mortgage, in any action to foreclose it, shall be entitled to the appointment of a receiver.

6. That the mortgagor will pay all taxes, assessments, sewer rents or water rates, and in default thereof, the mortgagee

may pay the same. 7. That the mortgagor within six days upon request in person or within fifteen days upon request by mail will furnish a written statement duly acknowledged of the amount due on this bond and mortgage and whether any offsets or defenses

8. That notice and demand or request may be in writing and may be served in person or by mail.

9. That the mortgagor warrants the title to the premises.

10. That the mortgagor will, in compliance with Section 13 of the Lien Law, receive the advances secured hereby and will hold the right to receive such advances as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

11. That fire insurance policies which are required by paragraph No. 2 above shall contain the usual extended coverage endorsement; in addition thereto the mortgagor, within thirty days after notice and demand will keep the buildings on the premises insured against loss by other insurable hazards for the benefit of the mortgagee, as may reasonably be required by the mortgagee; that he will assign and deliver the policies to the mortgagee; and that he will reimburse the mortgagee for any premiums paid for insurance made by the mortgagee on the mortgagor's default in so insuring or in so assigning and delivering the policies. The provisions of subdivision 4, of Section 254 of the Real Property Law, with reference to the construction of the fire insurance clause shall govern the construction of this clause so far as with reference to the construction of the fire insurance clause, shall govern the construction of this clause so far as applicable.

12. That in case of a sale, said premises, or so much thereof as may be affected by this bond and mortgage, may be sold in one parcel.

13. That in the event of any default in the performance of any of the terms, covenants or agreements herein contained, it is agreed that the then owner of the mortgaged premises, if he is the occupant of said premises or any part thereof, shall immediately surrender possession of the premises so occupied to the holder of this bond and mortgage, and if such occupant is permitted to remain in possession, the possession shall be as tenant of the holder of this bond and mortgage and such occupant shall, on demand, pay monthly in advance to the holder of this bond and mortgage a reasonable rental for the space so occupied and in default thereof, such occupant may be dispossessed by the usual summary pro-ceedings. In case of foreclasure and the spontiment of a receiver of rents the covenants herein contained may he ceedings. In case of foreclosure and the appointment of a receiver of rents, the covenants herein contained may be enforced by such receiver.

Book13652/Page1456

Page 5 of 6

STATE OF NEW YORK)) ss: COUNTY OF ORANGE)

On the 10° day of 20° day of 20° the year 2013, before me, the undersigned, a (Commissioner of Deeds) (Notary Public) in and for said State, personally appeared James A. Slaughter, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

MICHELLE KELSON Notary Public, State Of New York Sullivan County Clerk's #2564 Commission Expires: March 20, 20

STATE OF NEW YORK)) ss: COUNTY OF ORANGE)

On the \underline{M} day of <u>September</u>, in the year 2013, before me, the undersigned, a Notary Public in and for said State, personally appeared <u>Webly</u> <u>M.B. an</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted; executed the instrument.

ELIZABETH A. EVANS Notary Public, State of New York No. 01EV8279792 Qualified in Orange County Commission Expires April 15, 20____

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 2023 URBAN FORESTRY PROGRAM GRANT ROUND 16 IN THE AMOUNT OF \$75,000.00 FOR A TREE INVENTORY AND COMMUNITY FOREST MANAGEMENT PLANT UPDATE

WHEREAS, the Conservation Advisory Council has requested that the City of Newburgh apply for and accept if awarded a New York State Department of Environmental Conservation 2023 Urban and Community Forestry Program Grant (DEC01-UCF1-2023) for a Tree Inventory and Community Forest Management Plan Update in the amount of \$75,000.00; and

WHEREAS, such grant funds will be used to conduct a comprehensive tree inventory that includes tree species, location, GPS coordinates, crown condition, and maintenance recommendations and to develop a community forest management plan, supervised by an ISA Certified Arborist, which outlines the long-term vision and goals for the community forest, and strategies for managing and caring for community trees; and

WHEREAS, the grant requires no City match; and

WHEREAS, this Council has determined that applying for and accepting said grant if awarded is in the best interests of the City of Newburgh and its further development;

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 Department of Environmental Conservation 2023 Urban and Community Forestry Program Grant (DEC01-UCF1-2023) for a Tree Inventory and Community Forest Management Plan Update in the amount of \$75,000.00; and to execute all such further contracts and documents and take such further actions as may be appropriate and necessary to accept such grant and administer the programs funded thereby.

RESOLUTION NO.: <u>117</u> - 2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A LICENSE AGREEMENT WITH THE CATHEDRAL AT THE HOUSE F/K/A HOUSE OF REFUGE TO ALLOW USE OF CITY OWNED PROPERTY LOCATED AT 140 BROADWAY FOR THE HEALTHY ORANGE FARMERS MARKET

WHEREAS, the City of Newburgh is the owner of several parcels of real property located at 132, 136, 138, 140, 140A, 144, 146 and 148 Broadway; 6, 10, 12, 16 and 18 Johnston Street; and 6, 8 and 10 Lander Street, and more accurately described on the official tax map of the City of Newburgh as Section 30, Block 3, Lot(s) 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 37 and 38, City of Newburgh, New York, hereinafter collectively referred to as "140 Broadway"; and

WHEREAS, the Healthy Orange Farmers Market f/k/a Tuesday Farm Market has been held at 140 Broadway since 2012 and provides the following benefits:

- 1. To provide greater visibility to attract more buyers and vendors;
- 2. To promote positive activity on Broadway; and
- 3. To provide more space for Orange County agencies to provide information and conduct demonstrations for the community; and

WHEREAS, holding the Healthy Orange Farmers Market at 140 Broadway requires the parties to execute a license agreement, a copy of which is attached hereto and made a part of this resolution; and

WHEREAS, this Council has reviewed such license and has determined that entering into the same would be in the best interests of the City of Newburgh and its further development;

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 enter into the attached license agreement with The Cathedral at The House to allow access to and use of several City-owned properties for the purpose of holding the Healthy Orange Farmers Market.

LICENSE AGREEMENT

This Agreement, made this _____ day of _____, 2023, by and between The Cathedral at The House f/k/a HOUSE OF REFUGE, with offices at 131 Broadway, Newburgh, New York 12550 as "LICENSEE; and the CITY OF NEWBURGH, a municipal corporation organized and existing under the laws of the State of New York with offices at 83 Broadway, City Hall, Newburgh, New York 12550 as "LICENSOR";

WITNESSETH THAT:

WHEREAS, Licensee desires the license or privilege of gaining access to the premises of Licensor and in substantially the location and position shown as set forth on the map or plan hereto attached and made a part hereof and bearing the following address:

132, 136, 138, 140, 140A, 144, 146 and 148 Broadway; 6, 10, 12, 16 and 18 Johnston Street; and 6, 8 and 10 Lander Street, and more accurately described on the official tax map of the City of Newburgh as Section 30, Block 3, Lot(s) 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 37 and 38, City of Newburgh, New York, hereinafter collectively referred to as "140 Broadway".

AND WHEREAS, Licensor is willing to give said license or privilege on the following terms and conditions:

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and conditions hereinafter contained, it is hereby agreed as follows:

Section 1. <u>Grant of License</u>. Licensor hereby gives to Licensee, upon the conditions hereinafter stated, the license or privilege of entering upon Licensor's property located at 140 Broadway, in the City of Newburgh, New York, and taking thereupon such vehicles, equipment, tools, tables, chairs and other materials as may be necessary; for the purposes of hosting a farmer's market, including but not limited to the sale of farm products, produce and other general information and demonstrations by Orange County agencies on property owned by Licensor. No permanent improvements may be erected on the premises.

Section 2. <u>Scope of License</u>. Use of and access to the 140 Broadway is limited to hosting a farmer's market, including but not limited to the sale of farm products, produce and other general information and demonstrations by Orange County agencies. Licensee agrees to use and maintain said facilities in such manner as will comply fully with the provisions of any laws, ordinances or other lawful authority obtaining any and all permits required thereby and subject to the following conditions:

- a. Farmer's Market Hours of Operation: 10:00 am to 2:00 pm.
- b. Parking: the parking spaces located on the north side of Broadway between Lander Street and Johnston Street during set up and clean up and hours of operation of the farmer's market.

- c. Grilling is prohibited within or near tents and must be at least 25 feet from commercial structures (or 3 family or above).
- d. Grilling is prohibited on the public sidewalk.
- e. At all times there must be either an extinguisher, hose, or other source of water to extinguish the flames/fire when grilling activities are completed for the day.

Section 3. Licensor acknowledges that the use of the subject property shall inure to the benefit of both parties, and shall be satisfactory, adequate and sufficient consideration for the Licensee granted hereunder.

Section 4. <u>Defense, Indemnity, and Insurance</u>. Licensee hereby agrees to defend, indemnify and hold Licensor harmless against any claims, actions and proceedings brought against Licensor arising out of, in connection with and/or relating to Licensee's use of the premises. Licensee has posted evidence of and shall maintain throughout the term of this License public liability insurance naming the Licensor as additional insured in a minimum coverage amount of One Million (\$1,000,000.00) Dollars.

Section 5. <u>Term</u>. This Agreement and the license or privilege term shall commence on July 11, 2023 and shall expire without further notice to either party to the other at 11:59 pm to October 31, 2023.

Section 6. <u>Assignment of License; No Sub-Licensing</u>. This License may not be assigned or sub-let to any other party.

Section 7. <u>Termination of License</u>. Either party may terminate this license prior to the expiration of the term specified in paragraph 5, with or without cause, on at least thirty (30) days prior written notice to the other party. Upon termination by either party, Licensee shall not be entitled to reimbursement of any of its costs, and Licensee and its agents, employees and contractors will restore of the property to a clean and orderly state and in substantially the same condition as existed prior to the granting of this license.

Section 9. <u>New York Law.</u> This License Agreement shall be construed under New York law and any and all proceedings brought by either party arising out of or related to this License shall be brought in the New York Supreme Court, Orange County.

Section 11. <u>Modification of License Agreement.</u> This License Agreement may not be modified except by a writing subscribed by both parties to this Agreement.

Section 12. It is understood and agreed that no vested right in said premises is hereby granted or conveyed from either party to the other, and that the privileges hereby given are subject to any and all encumbrances, conditions, restrictions and reservations upon or under which the parties held said premises prior to the granting of this license.

WITNESSETH:

THE CITY OF NEWBURGH LICENSOR

By:

TODD VENNING, City Manager Per Resolution No.:

THE CATHEDRAL AT THE HOUSE F/K/A HOUSE OF REFUGE LICENSEE

By:

BISHOP JEFFREY WOODY

Approved as to Form:

JANICE GASTON City Comptroller

Approved as to Form:

MICHELLE KELSON Corporation Counsel OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY FOR AND ACCEPT IF AWARDED A GRANT FROM THE NEW YORK STATE DEPARTMENT OF CRIMINAL JUSTICE SERVICES UNDER THE GUN INVOLVED VIOLENCE ELIMINATION ("GIVE") PARTNERSHIP TO ENHANCE LAW ENFORCEMENT IN THE CITY OF NEWBURGH TO ACHIEVE SUSTAINED, LONG-TERM CRIME REDUCTION IN THE AMOUNT OF \$837,964.00 WITH A CITY MATCH OF 25% FOR SALARY AND BENEFITS FOR ALL GIVE FUNDED POSITIONS FOR THE PERIOD JULY 1, 2023 TO JUNE 30, 2024

WHEREAS, the City of Newburgh wishes to apply for and accept a Grant Award in the amount of \$837,964.00 under the Division of Criminal Justice Services Gun Involved Violence Elimination ("GIVE") Partnership; and

WHEREAS, the GIVE Grant Program provides funding to the City of Newburgh for Hotspot Policing Strategies and will continue to support emerging hotspot patrols, long term hotspot foot patrols, investigations of shootings/homicides involving identified group members, the Youth and Police Initiative, the Crime Analyst position, a field intelligence officer position, a Sargent and 2 full time Detectives and fund an Anti-Violence Coordinator Contract; and

WHEREAS, the Program funding shall be for New York State fiscal year beginning July 1, 2023 and ending June 30, 2024; and

WHEREAS, the Program will enhance enforcement and prosecution efforts against crime in the City of Newburgh and no City matching funds are required, except the City of Newburgh will be responsible for certain fringe benefit costs which are not covered by the grant; and

WHEREAS, this Council has determined that accepting such funding is in the best interests of the City of Newburgh and the safety of its residents and visitors alike;

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 apply for and accept if awarded a grant award from the New York State Department of Criminal Justice Services under the Gun Involved Violence Elimination ("GIVE") Partnership, in the amount of \$837,964.00 with no City match required for New York State Fiscal Year beginning July 1, 2023 and ending June 30, 2024, to be used to carry out the program; and to execute all such further contracts and documentation and take such further actions as may be appropriate and necessary to accept such grant and administer the programs funded thereby.

RESOLUTION NO.: <u>119</u> - 2023

OF

JUNE 12, 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT A PROPOSAL AND EXECUTE AN AGREEMENT WITH QUALITY ENVIRONMENTAL SOLUTIONS & TECHNOLOGIES, INC. (QUES&T) FOR PRE-RENOVATION ENVIRONMENTAL TESTING FOR THE DELANO-HITCH STADIUM LOCKER ROOM RENOVATION PROJECT AT A COST OF \$3,978.00

WHEREAS, the City of Newburgh wishes to accept a proposal and execute an agreement with Quality Environmental Solutions & Technologies, Inc. (QUES&T) for pre-renovation environmental testing consisting of asbestos and lead paint surveys for the Delano-Hitch Stadium Locker Room Renovation Project; and

WHEREAS, the proposal includes evaluation and sampling and preparation of an environmental testing report; and

WHEREAS, the cost for these services will be \$3,978.00 and funding shall be derived from A.7140.0208; and

WHEREAS, the City Council has reviewed the annexed proposal and has determined that such work would be 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 a proposal and execute an agreement with Quality Environmental Solutions & Technologies, Inc. for pre-renovation environmental testing for the Delano-Hitch Stadium Locker Room Renovation Project at a cost of \$3,978.00.



May 19, 2023

City of Newburgh 83 Broadway Newburgh, NY 12550

ATTN: Matthew Nordt – Director of Recreation

Via E-mail: mnordt@cityofnewburgh-ny.gov

Re: Delano-Hitch Stadium – Locker Room Request for Proposal – Pre-Renovation Environmental Testing Services

Dear Mr. Nordt,

Thank you for the opportunity to discuss the needs of the City of Newburgh in the environmental consulting and remediation services area. **Quality Environmental Solutions & Technologies**, Inc. (**QuES&T**) is pleased to submit the attached proposal to provide Pre-Renovation Environmental Testing Services to support renovation of the locker room at Delano-Hitch Stadium, located at 401 Washington Street, Newburgh, NY 12550.

QuES&T is a NYS Certified Minority Business Enterprise committed to remaining a leader in the environmental training and technical consulting industry. QuES&T's extensive Nuclear Power Industry experience makes us uniquely qualified to provide technical support in state-of-the-art techniques for engineering and contamination control. Additionally, this experience enables us to integrate the essential concepts of "critical path" schedules and minimizing personnel exposures while maintaining a high level of attention to the specific details of each project. QuES&T personnel satisfy numerous ANSI and NUREG experience requirements of the Nuclear Regulatory Commission. Our staff has served in various capacities in the Health Physics and Nuclear Engineering disciplines in operational power reactors, nuclear powered vessels, radiopharmaceuticals and government prototypes.

We are confident you recognize that selection of a qualified technical consultant for professional services, such as pre-construction inspection, project design, project management and air monitoring, represents a step as critical as selecting a reputable environmental remediation contractor. **QuES&T** feels strongly that the success of any remediation project is defined primarily in the planning and design phase. A technically sound project design combined with proper oversight provides the most cost-effective solution and ensures the gains recognized are not at the expense of future liability to the City of Newburgh.

In this regard, **QuES&T** has successfully completed remediation projects, for our client companies, in support of Nuclear and Fossil commercial power plant maintenance outages, facility renovation and demolition, cGMP facility upgrades, recovery from contamination following catastrophic events (e.g. steam line explosions, fires), school building renovations, Corporate asbestos management programs, facility Operations & Maintenance (O&M) programs, UST removals, sub-surface investigations, contaminated soil remediation, LBP stabilization and commercial/residential asbestos & lead abatements.

Technical consulting services are available in the area of regulatory compliance audits, OSHA safety, air monitoring, respiratory protection, laboratory services, building hazard assessments (EPA, HUD, commercial), LBP Risk Assessments, management plans, NYS/NESHAP pre-demolition inspections and full scope project management; including development of remediation response actions and management of all required project and personnel records. Our staff of experienced environmental professionals can prepare all required specifications and procedures to ensure your programs comply with federal, state and municipal regulatory requirements.

QuES&T offers a wide range of OSHA and environmental safety training. Our full range of asbestos safety certification training ensures that our client's employees receive the appropriate training to maximize their safety and minimize your liability. QuES&T offers accredited initial and refresher training programs for Operations & Maintenance (O&M), Asbestos Abatement Workers and Supervisors, Project Monitors, Asbestos Project Sampling Technicians (RH-II), Asbestos Project Designers, Asbestos Inspectors (RH-III) and Management Planners. Our accredited training facility (EPA, NYS) contains the most modern equipment to support the hands-on portion of each training program. On-site training services are available for groups of at least twenty-five students and can be tailored to meet the specific needs of the City of Newburgh.

QuES&T provides a full range of services in the area of Respiratory Protection. Our technical staff has extensive experience in the development of regulatory compliance programs for NUREG 0041 and OSHA 1910.134 Respiratory Protection Programs. Quantitative or qualitative respirator fit services can be provided at **QuES&T**'s facility or yours.

For additional information concerning this submittal, please contact us at (845) 298-6031. We look forward to working with the City of Newburgh in the environmental consulting and remediation services area.

Sincerely,

Rudy Lipinski - LEED®AP Director of Field Operations NYS/AHERA Inspector/Project Designer Cert. #AH 05-09049

PRE-RENOVATION ENVIRONMENTAL TESTING SERVICES for CITY OF NEWBURGH 83 Broadway Newburgh, NY 12550 at DELANO-HITCH STADIUM LOCKER ROOM RENOVATION PROJECT 401 Washington Street Newburgh, NY 12550

QuES&T agrees to provide the following services:

Pre-Renovation Asbestos Survey

- Provide certified NYSDOL Asbestos Inspector(s) to perform a Pre-Renovation Survey for suspect Asbestos-containing Materials (ACM) potentially affected by renovation of the locker room within Delano-Hitch Stadium, located at 401 Washington Street, Newburgh, NY 12550.
- Perform collection and analysis of suspect friable Asbestos-containing Materials (ACM) using Polarized Light Microscopy (PLM) analytical protocol.
- Perform collection and analysis of suspect non-friable organically bound Asbestos-containing Materials (ACM) using <u>both</u> Polarized Light Microscopy-NOB (PLM-NOB) <u>and</u> Quantitative Transmission Electron Microscopy (QTEM) analytical protocols.
- Perform collection and analysis of vermiculite-containing surfacing materials using Surfacing Materials with Vermiculite (SM-V) analytical protocols.
- Discussion of laboratory results for all bulk samples (PLM/QTEM/SM-V).
- Documentation of all analytical laboratory certifications.
- Identify estimated quantities, locations, types and conditions of Asbestos-containing Materials (ACM) for inclusion in the environmental survey report.

Pre-Renovation XRF Lead-Based Paint Survey

- Provide Niton-certified IH Technician(s) to perform representative In-Situ measurements using a Niton XLp Model 300A XRF Meter on accessible, representative painted surfaces & immovable objects throughout accessible interiors of the locker room within Delano-Hitch Stadium, located at 401 Washington Street, Newburgh, NY 12550.
- Locations and quantity of representative In-situ measurements will be based on the observed homogeneity of painted surfaces.
- Sequential and summary reports will be provided of all surfaces tested.
- Summarize lead-based paint identified for inclusion in the environmental survey report.

PRE-RENOVATION ENVIRONMENTAL TESTING SERVICES for CITY OF NEWBURGH 83 Broadway Newburgh, NY 12550 at DELANO-HITCH STADIUM LOCKER ROOM RENOVATION PROJECT 401 Washington Street

Newburgh, NY 12550 COST ESTIMATE

> PRE-RENOVATION ENVIRONMENTAL TESTING SERVICES

Inspection Labor	\$	1,120.00
PLM Bulk Sample Analysis (33 samples @ \$19/layer)	\$	627.00 ^A
PLM-NOB Bulk Sample Analysis (34 @ \$28/layer)	\$	952.00
QTEM Bulk Sample Analysis (34 @ \$21/layer)	\$	714.00
XRF Equipment Rental (1 Day @ \$175/day)	\$	175.00
Pre-Renovation Environmental Testing Report	\$	350.00
Mileage	\$	40.00
Estimated Inspection Tota	ıl \$	3,978.00

A. As per the testing requirements, for surfacing materials, set forth in the NYSDOH communication, dated May 6, 2016, if vermiculite is present (regardless of the amount), one of the two approved methods must be used for the detection and quantitation of asbestos content.

If Vermiculite is detected, within surfacing materials sampled (NYS ELAP 198.1), as per the NYSDOH guidelines, samples will be analyzed in conformance with NYS ELAP 198.8. Sample analysis is \$350/sample analyzed on a one-week turnaround time.

Prior to sample analysis, the lab will notify **QuES&T** the number of samples containing vermiculite, who in turn will review associated costs with *City of Newburgh* for approval to move forward with analysis.

*<u>NOTES:</u>

- 1. Estimated number of samples to be collected/analyzed. Client shall be charged for actual services rendered and samples analyzed.
- 2. Sample analysis turnaround (TAT) commences upon laboratory receipt of samples and excludes Weekends & Holidays.

This proposal is based on the following assumptions:

- QuES&T shall perform all inspections visually; using reasonable care and judgment. Localized demolition will be performed to access representative concealed surfaces, as practicable. *Client/Representatives* recognize & agree that ACM/LBP concealed within structural components & accessible only through extensive mechanical or structural demolition may not be identified as part of this survey.
- **QuES&T** shall not be responsible for damage caused to building finishes, surfaces or equipment by sampling. Responsibility and cost for repair of damaged building finishes, surfaces and equipment shall be by *Client / Representatives*.
- **QuES&T** will exercise reasonable caution to minimize disturbance of ACM/LBP during the inspection process. However, clean-up of ACM/LBP disturbed or dislodged during the inspection process shall be the responsibility of *Client / Representatives*.
- *Client / Representatives* shall be responsible for providing <u>immediate</u> access into all inspection areas and securing same upon completion of inspection activities.
- Inspection work to be conducted upon receipt of written Notice to Proceed and/or associated Purchase Order Number.
- Inspection work to be conducted during normal weekday business hours (Mon–Fri, 8am–5pm). *Client / Representatives* will provide access to all respective buildings concurrently.

ACCEPTANCE OF PROPOSAL #P23-8447

To Execute This Agreement, Please Review, Sign, Date & Return to QuES&T. <u>Payment Terms</u>: Payment Shall Be Net 30 Days; Following Delivery Of Final Report; Late Payments Shall Be Assessed a Penalty of 1.5% per Month.

<u>City of Newburgh – Authorized Representative:</u>

By

Signature

Print Name & Title

Date

ENVIRONMENTAL CONSULTING & TRAINING