# PROPOSED TOWN BOARD AGENDA (SUBJECT TO CHANGE) MARCH 11, 2015 at 7:00 P.M. Butler Memorial Hall

### I. MINUTES

- A. January 14, 2015
- B. February 11, 2015

#### II. PUBLIC PRESENTATIONS

## III. REPORTS OF TOWN OFFICIALS BY STANDING COMMITTEE CHAIRPERSON

- A. Zoning (Codes) & Planning Committee Councilman Messa
  - 1. Action on Local Law Introductory "C" (attchmt)
  - 2. Codes annual training authorization to attend (attchmt)
- B. Senior Citizen Committee Councilman Reynolds
  - 1. Budget changes (attchmt)
- C. Public Works & Sewer Committee Councilman Messa
  - 1. Rayhill Trail bid accept or reject low bid of D.H.Smith (attchmt)
    - a) Authorize return of \$25 plan deposits to prospective bidders (attchmt)
  - 2. Equipment and capital projects
  - 3. Emergency sewer repair
  - 4. 2015 Roadside Mowing agreement w/County (attchmt)

### IV. MATTERS SUBMITTED BY COUNCILMEN / ATTORNEY / DEPUTY SUPERVISOR

### V. MATTERS SUBMITTED BY TOWN SUPERVISOR

- A. Financial and other routine reports
  - 1. Audit of vouchers
- B. Miscellaneous communications
- C. Unfinished Business
- D. New Business
  - 1. Annual contract renewal Barton & LoGuidice, D. P. C.

### TOWN OF NEW HARTFORD, NY LOCAL LAW INTRODUCTORY "C" OF 2015

A Local Law to amend the Code of the Town of New Hartford, CHAPTER 118 thereof entitled ZONING, Section 118-65. (Outdoor storage accessory to residential uses), and Schedule A (Attachment 3), Permitted Uses (Home Occupations, Type 1 and 2).

BE IT ENACTED by the Town Board of the Town of New Hartford as follows:

SECTION 1. Chapter 118 (Zoning) of the Code of the Town of New Hartford, Section 118-65 (Outdoor storage accessory to residential uses) is hereby amended to read as follows:

Change Section 118-81 to Section 118.80

SECTION 2. Chapter 118 (Zoning) of the Code of the Town of New Hartford, Schedule A (Attachment 3) Permitted Uses is hereby amended to read as follows:

Home occupations - the subscripts Type 1 and 2 for home occupations are hereby reversed

SECTION 3. All other provisions of the Code of the Town of New Hartford, and amendments thereto, are hereby affirmed except to the extent that this Local Law shall modify or amend.

SECTION 4. This Local Law shall take effect April 1, 2015 and upon filing with the Secretary of State.

Date: January 14, 2015

Local Law Introductory" C"-2015

TOWN of NEW HARTFORD COUNTY of ONEIDA

CHAIRMAN Elis J. DeLia

VICE CHAIRMAN

PLANNING BOARD

OFFICE: (315) 724-4300 ext 2

SECRETARY **Dolores Shaw** 

111 NEW HARTFORD STREET, NEW HARTFORD, NEW YORK 13413 FAX: (315) 724-4323

**Board Members** 

Lis DeGironimo Julius V. Fuks, Jr. G. Brymer Humphreys William C. Morris II Heather Mowat Peggy Rotton

February 10, 2015

To:

Gail Wolanin Young, CMC/RMC

Town Clerk

From: Dolores Shaw, Sceretary/Planning Board & W

Re:

Recommendation to the Town Board

Zoning Text Amendment

Schedule "A" - Permitted Uses

Gail:

The captioned submittal from the town Board for a recommendation was addressed at the Planning Board meeting of February 9, 2015. Discussion ensued regarding Local Law Introductory "C" of 2015 Chapter 118 relating to Section 118-65 (outdoor storage accessory to residential uses), and Schedule A (attachment 3) Permitted Uses - Home Occupations Type 1 and 2).

Motion was made by Board Member Heather Mowat to recommend approval to Local Law Introductory "C" of 2015, Section 118-65 as described above; seconded by Board Member Julius Fuks, Jr. Vote taken:

Chairman Elis DeLia - yes Board Member Julius Fuks, Jr. - yes Board Member Brymer Humphreys - yes Board Member Heather Mowat – yes Board Member Peggy Rotton - yes

Motion passed by a vote of 5 - 0.

(Board Members William Morris and Elisabetta DeGironimo were not in attendance).

dbs

FEB 1 1 2015 TOWN OF NEW HARD GRE TOWN CLERK



(315) 798-5710 FAX (315) 798-5852 planning@co.oneida.ny.us

# Oneida County Department of Planning Boehlert Center at Union Station, 321 Main Street, Utica, NY 13501

### GENERAL MUNICIPAL LAW, SECTIONS 239-I, -m, or -n NOTICE OF COUNTY RECOMMENDATION

Oneida County Referral Number:		OC 239-15-015	
Local Proje	ct Identification Number	(if applicable):	LLI "C" - 2015
Applicant:	Town of New Hartford	Location:	Town-wide
Subject Acti	on: Proposed amendme typographical errors		Hartford Zoning Law to correct
RECOMME	NDATION:		
⊠ A	pproval		
$\Box$ D	isapproval		
☐ Re	ecommended Modification	ns	
Date: Febru	nary 13, 2015	<u>Jol. 12.</u> John R. Ken	Kut, Ja
			ner of Planning
NOTE:	the municipal body having disapproval or recomme majority plus one of the	ng jurisdiction over this mended modification containd total voting power of the second	ne State of New York requires that natter shall not act contrary to any ned herein, except by a vote of a municipal body and only after the ons for such contrary action; and,
		(30) days after its final a	agency having jurisdiction on this ction, file with this Department, a
·	community impacts that impacts or controversy. compliance with all appli	have been identified.  This statement does not cable local regulations; outling the provisions of the	There may be significant local of address the proposed action's r with any other county, state, or e New York State Environmental

Codes Standing Committee
Annual Training

### Young, Gail From: Booth, Joe Sent: Monday, March 02, 2015 8:22 AM To: Young, Gail Cc: pmiscion@yahoo.com; james.messa@yahoo.com Subject: 6 hours training Paul/Jim The NYS Building Officials is putting on a 6 hour course March 20 at SUNY. Cost is \$25 per person. I am seeking permission to attend along with two of my other Code officers. This 6 hours would comprise ¼ of our education requirement for the year and is very reasonably priced. Joe Booth From: Young, Gail Sent: Friday, February 27, 2015 3:07 PM To: Booth, Joe; Cully, Herb; Darlene Abbatecola; Dreimiller, Dan; Inserra, Michael S.; james.messa@yahoo.com; Jeffery, Mike; M. Eileen Spellman; Miscione, Paul; New Hartford Supervisor; O'Sullivan, Janice; Reynolds, David M.; Richard Woodland Jr. (E-mail); Schwenzfeier, Barb; Sherman, Richard C.; Tyksinski, Patrick M. Subject: Agenda Items for March 11, 2015 Town Board Meeting In order to prepare the agenda for the March 11, 2015 Town Board Meeting, it will be necessary that I receive from you any matter(s) which you feel should be discussed at that meeting. Please check applicable statements: No matters to be considered Place the following on the Agenda:

This information must be received in my office no later than 4:00 P.M. on Thursday, March 5, 2015. DEPARTMENT HEADS — PLEASE REMEMBER THE NEW PROCEDURE -- TO DISCUSS YOUR MATTERS WITH YOUR STANDING COMMITTEE MEMBERS, THE CHAIRPERSON OF WHICH MUST SEND ME AN E-MAIL TO ADD YOUR ITEMS TO THE AGENDA.

IN ADDITION, DUE TO CHANGES IN STATUTE THAT BECAME EFFECTIVE FEBRUARY 2, 2012, REQUIRING THE POSTING OF THE AGENDA AND SUPPORTING DOCUMENTS ON THE TOWN'S WEBSITE, IT WILL BE NECESSARY FOR YOU TO FURNISH ME WITH BACKGROUND INFORMATION RELATED TO THE SUBJECT(S) YOU ARE PLACING ON THE AGENDA, INCLUDING BUT NOT LIMITED TO PROPOSED LEGISLATION, COMMUNICATIONS, ETC. IF YOU HAVE ANY QUESTIONS IN THIS REGARD, PLEASE CONTACT ME AT YOUR EARLIEST CONVENIENCE. I MUST ASK FOR YOUR COOPERATION IN SUPPLYING ME WITH THE DOCUMENTS BY THE THURSDAY DATE NOTED ABOVE, AS THIS CAN BE A TIME-CONSUMING TASK AND MUST BE ON THE WEBSITE PRIOR TO THE TOWN BOARD MEETING.

Thank you!

Senior Citizen Committee

Memo to the New Hartford Town Board: Please make the following adjustments to the Senior Budget

Increase A6772.4

\$696.

And

Increase A2705.1

\$696.

### Donations received 2015 at New Hartford Senior Center

Jan. 16 Rita Kaido	\$100. Gen. receipt	102625
Jan. 21 Earle Reed	\$100. "	102637
Jan 23 Make A Difference Breakfast	\$271.	102638
Jan. 23 In memory of Arveda Failing		
Olooney Family	\$25.	10246
Arveda Failing Family	\$150.	10246
James and Bronwyn Davis	\$50.	102687

Total \$696

# BID OPENING FOR PHILIP A. RAYHILL TRAIL EXTENSION PIN 2650.20 FRIDAY, FEBRUARY 27, 2015, AT 11:00 A.M. IN THE BUTLER MEMORIAL HALL COMMUNITY MEETING ROOM, 48 GENESEE STREET, NEW HARTFORD, NEW YORK

PRESENT: Town Clerk Gail Wolanin Young, CMC/RMC

Deputy Clerk II Rebecca A. Empey

Highway Superintendent Richard Sherman

Parks Director Michael Jeffrey

The Town Clerk commenced the Bid Opening for the Philip A. Rayhill Trail Extension PIN 2650.20 at 11:03 A.M. and had available the Advertisement-Invitation to Bid, Proof of Publication, and Affidavit of Posting. Seventeen (17) companies had picked up Bid Specifications and Two (2) bids were received.

Town Clerk Gail Wolanin Young then opened the following bids:

**Bidder**: Jablonski Excavating

678 County Highway 108, St. Johnsville, NY 13452

Bid Bond: 5%

Non-Collusive Bidding Statement was signed and notarized.

Itemized Proposal: signed.

Addendum: acknowledged and signed.

Disclosure: not applicable

Base Bid for Project: \$812,885.00

Bidder: D. H. Smith Co., Inc.

P.O. Box 293, Clayville, NY 13322

Bid Bond: 5%

Non-Collusive Bidding Statement was signed and sealed.

Itemized Proposal: signed.

Addendum: acknowledged and signed.

Disclosure: completed.

Base Bid for Project: \$701,831.33

The Bid Opening was adjourned at 11:10 A. M.

Very truly yours,

Rebecca A. Empey, Deputy/Clenk II

Refund deposits

### RAYHILL TRAIL EXTENSION EXPANSION, PAVING, PEDESTRIAN BRIDGE

### PLANHOLDER LIST

BID DATE: FEBRUARY 27, 2015

mn Young, 48 Genesee Street, New Hartford, NY 13413 Town eferk, Gail Wo

No. 2

Marcy Excavation Services, LLC, 2256 Broad Street, Frankfort, NY 13340

Contact Person: Ken Wieder

Phone: (315) 724-4062

Fax: (315) 724-5099

E-Mail: kwieder@marcyexcavation.com

No. 3

D.H. Smith Co., Inc., P.O. Box 293, 2190 Oneida St., Clayville, NY 13322

Contact Person: Scott Smith & Dave Smith

Phone: (315) 839-5340

Fax: (315) 839-6065

E-Mail: DHSmith1980@aol.com

No. 4

Central New York Construction, INC., 8228 State Route 28, Barneveld, NY 13304

Contact Person: Katrina Hanna

Phone: (315) 896-4605

Fax: (315) 896-4632

E-Mail: cnyc@roadrunner.com

No. 5

Central Paving INC., 4247 Acme Road, Frankfort, NY 13340

Contact Person: Roy Roorda

Phone: (315) 894-3196

Fax: (315) 894-3198

E-Mail: r.roorda@centralpavinginc.net

No. 6

J & J Construction & Rigging, INC., P.O. Box 65, 6059 Seneca TPKE, Canastota, NY 13032

Contact Person: John Russo

Phone: (315) 374-5950

Fax: (315) 697-8185

E-Mail: john@jjcri.com

No. 7

Ocuto Blacktop & Paving Co., INC., 846 Lawrence St., Rome, NY 13440

Contact Person: John White

Phone: (315) 337-7070

Fax: (315) 337-1060

E-Mail: john@ocuto.com

No. 8

Construction Software Technologies Inc., (DBA: iSqFT) 4500 Lake Forest Drive,

Suite 502, Cincinnati, OH 45242

CONTACT PERSON: Steven Albrinck

Phone: (800) 364-2059 X 7041 Fax: (866) 570-8187

E-Mail: salbrinck@isqft.com

No. 9 ProCon Contracting, LLC, P.O. Box 1037, Vestal, NY 13851 Contact Person: Jennifer McCallum Phone: (607) 748-8331 Fax: (607) 748-8413 E-Mail: procon1037@aol.com No. 10 North Paving Co., Inc., 643 Elizabeth Street, Utica, NY 13501 Contact Person: Frank Femia Phone: (315) 724-4219 Fax: (315) 724-4972 E-Mail: Debbie@northpaving.com No. 11 New Century Construction LLC., 11 Arch St., Watervilet, NY 12189 Contact Person: Dan Slifka Phone: (518) 271-9422 X102 Fax: (518) 271-9423 E-Mail: dslifka@ingclvilinc.com No. 12 EJ Construction Group, INC., 4522A Wetzel Rd., Liverpool, NY 13090 Contact Person: Bonnie Caza Phone: (315) 622-4158 X 404 Fax: (315) 622-4339 E-Mail: bcaza@ejcg.com No. 13 Hanson Aggregates NY LLC, P.O. Box 513, Jamesville, NY 13078 Contact Person: Thomas M. McCambley Phone: (315) 469-5501 Fax: (315) 469-5587 E-Mail: Tom.mccambley@hanson.com No. 14 Kevin E. Leach (DBA: Leach Landscaping) 112 County Route 10, Pennellville, NY 13132 CONTACT PERSON: Kevin Leach Phone: (315) 427-5269 Fax: None Given E-Mail: kleach2@peoplepc.com No. 15 Dolomite Products Company, INC., 6375 Tuttle Rd., Canastota, NY 13032 Contact Person: Marty Reff Phone: (315) 697-3367 Fax: None Given E-Mail: mreff@callanan.com No. 16 Barrett Paving Materials INC., 4530 Wetzel Road, Liverpool, NY 13090 Contact Person: Josh Levikel Phone: (315) 652-4585 Fax: (315) 652-4596 E-Mail: jleviker@barrettpaving.com No. 17 Jablonski Excavating, Inc. 678 County Highway 108 Johnsville, NY 13452 Contact Person: Steve Delmedico Phone: (518) 568-5874 Fax: (518) 568-5888 E-Mail: jablonskiexcavating@hughes.net

### ROADSIDE MOWING AGREEMENT

THIS AGREEMENT, made this	day of	, 2015 by and between the County
of Oneida, a municipal corporation organized	l and existing	pursuant to the laws of the State of New York,
hereinafter referred to as "County" and the To	own of <u>New I</u>	Hartford, a municipal corporation organized and
existing pursuant to the laws of the State of N	lew York, her	einafter called "Town".

WHEREAS, the County proposes the Town perform roadside mowing on the improved County road system located within the geographical boundaries of the Town for an agreed-upon price and pursuant to agreed-upon terms and conditions, and

WHEREAS, the Town Board of the Town has adopted a resolution authorizing the Town to enter into this Agreement and thereby accepting the proposal of the County, now, therefore

In consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, County and Town agree as follows:

- 1. The term of this Agreement shall be from May 15, 2015, to November 1, 2015.
- 2. The Town will furnish machinery and labor to perform roadside mowing on the improved County road system located within the geographical boundaries of the Town (hereinafter the "Roads").
  - a) The Town will keep the right of way portions of the Roads mowed in accordance with the guidelines set forth in paragraph 2.b. below.
  - b) The Town will mow said Roads as follows:
    - i) The first pass shall be one pass to the ditch and around all intersections and driveways
    - ii) The second pass shall include all of the County right of way as practical
    - iii) The third pass shall be at the option of the County and will involve one pass to the ditch and around all intersections and driveways. The need for a third pass shall be determined by the County's Deputy Commissioner of Public Works or designee(s).
- 3. The County may loan equipment to the Town for the performance of roadside mowing pursuant to this Agreement, including but not limited to a tractor-mower.
  - a) The Town is responsible for the upkeep of any loaned County equipment.
  - b) The County makes no warranty of fitness or usability related to any loaned County equipment.
  - c) During the time any loaned County equipment is in the possession of the Town, said equipment shall be added to Town's list of property insured by Town, by a policy or policies written by one or more insurance carriers licensed to do business in the State of New York, and having offices within the State of New York. Town shall provide a certificate or certificates of insurance showing the property insured by the Town prior to the use of the loaded equipment, and said certificate or certificates shall provide that such coverage shall not be terminated without prior written notice to the County at least thirty (30) days prior to said termination.
- 4. The parties hereby agree that the Roads consist of 20.48 miles of the improved County road system located within the geographical boundaries of Town, as set forth in the map attached hereto and made a part hereof as Exhibit 1.
- 5. The County shall pay the Town the sum of \$375.00 per mile, for a total cost not to exceed \$6,656.00.

- 6. The County reserves the right, upon written notice to the town, to withhold payment under this Agreement and to correct any conditions which do not meet the requirements set forth herein and to deduct the cost of such corrections from the amounts due under this Agreement.
- 7. The Town further shall save the County harmless from all claims for labor or materials used in the Town's performance under this Agreement.
- 8. The Town shall secure and maintain safe work sites, equipment and conditions in accordance with all requirements of state and federal law.
- 9. The Town shall secure all permits required to perform its duties under this Agreement and will comply with all applicable federal, state, county and municipal laws, rules, ordinances and regulations.
- 10. The Town agrees that it shall defend, indemnify and hold harmless the County from and against all liability, damages, expenses, costs, causes of actions, suits, claims or judgments arising from property damage, personal injuries or death to persons arising from or out of the work of the Town and its agents, servants or employees, and from any loss or damage arising from the acts or failure to act or any default or negligence by the Town or failure on the part of the Town to comply with any of the covenants, terms or conditions of this agreement. The Town shall not be required to defend and indemnify the County against claims alleging negligent acts of commission or omission attributable solely to the County, including claims alleging negligent design or signing of the Roads.
- 11. The Town agrees that it will, at its own expense, at all times during the term of this Agreement, procure and maintain in force policies of insurance, written by one or more insurance carriers licensed to do business in the State of New York, and having offices within the State of New York, which will insure against liability for the services to be performed under the agreement. The Town agrees to have the County named as additional insured on a primary, non-contributory basis to said policies, and to provide the County with certificates from said insurance company or companies showing the County as additional insured prior to the execution of this Agreement, and to provide that such coverage shall not be terminated without prior written notice to the County at least fifteen (15) days prior to said termination. Specific Insurance minimum requirements shall be in accordance with the schedule attached hereto as Exhibit "1".
- 12. The Town agrees that it will, at its own expense, at all times during the terms of this Agreement, procure and maintain in force a policy of insurance, written by one or more insurance carriers licensed to do business in the State of New York, and having offices within the State of New York, which will insure against claims under the Worker's Compensation Act.
- 13. The Town covenants and agrees that its officers, agents, directors, employees or members, in accordance with the status of the Town as an independent entity, will conduct themselves consistent with such status; that they shall neither hold themselves out as, nor claim to be, officers or employees of the County, nor shall they make any claim, demand or application to, or for, any right or privilege applicable to any officer or employee of the County, including but not limited to Worker's Compensation coverage, unemployment insurance benefits, Social Security coverage or retirement membership credit.
- 14. No provision of this Agreement shall be deemed to have been waived by either party, unless such waiver shall be set forth in a written instrument executed by such party. Any waiver by any of the

parties to any of the provisions of this Agreement shall not imply preceding or subsequent waiver of that or any other provision, unless explicitly stated otherwise.

- 15. No assignment by any of the parties to this Agreement of any rights, including rights to monies due or to become due under this Agreement or delegation of any duties under this Agreement, shall be binding upon the parties until their written consent has been obtained.
- 16. If any provision of this Agreement or any part thereof is or becomes void or unenforceable by force or operation of law, the parties agree that this Agreement shall be reformed to replace the stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Further, the parties agree that all other provisions shall remain valid and enforceable.
- 17. Oral statements and understandings are not valid or binding, and neither this Agreement nor any other shall be changed or modified except by a writing signed by all parties.
- 18. In performing under this Agreement, all applicable governmental laws, regulations, orders, ordinances and other rules of duly constituted authority will be followed and complied with in all respects by all parties.
- 19. This agreement shall be construed and enforced in accordance with the laws of the State of New York.
- 20. This Agreement contains the binding agreement between the parties and supersedes all other agreements and representations, written or oral, on the subject matter of this Agreement.
- 21. All exhibits to which reference is made are deemed incorporated in this Agreement, whether or not actually attached.
- 22. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which together shall be deemed one and the same instrument.

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Oneida County Attorney

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By:	By:
Dennis S Davis, Commissioner Oneida County DPW	Town Supervisor
COUNTY OF ONEIDA	By: Highway Supt.
Ву:	A made and a second
Anthony J. Picente Jr. Oneida County Executive	
APPROVED AS TO FORM	
By:	

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### **ADDENDUM**

THIS ADDENDUM, entered into on this day of,
between the County of Oneida, hereinafter known as COUNTY, and a contractor, subcontractor
vendor, vendee, licensor, licensee, lessor, lessee or any third party, hereinafter known as
CONTRACTOR.

WHEREAS, COUNTY and CONTRACTOR have entered into a contract, license, lease, amendment or other agreement of any kind (hereinafter referred to as the "Contract"), and

WHEREAS, the Oneida County Attorney and the Oneida County Director of Purchasing have recommended the inclusion of the standard clauses set forth in this Addendum to be included in every Contract for which COUNTY is a party, now, thereafter,

The parties to the attached Contract, for good consideration, agree to be bound by the following clauses which are hereby made a part of the Contract.

### 1. Executor or Non-Appropriation Clause.

The County shall have no liability or obligation under this Contract to the Contractor or to anyone else beyond the annual funds being appropriated and available for this Contract.

## 2. Oneida County Board of Legislators: Resolution #249 Solid Waste Disposal Requirements.

Pursuant to Oneida County Board of Legislator Resolution No. 249 of May 26, 1999, the Contractor agrees to deliver exclusively to the facilities of the Oneida-Herkimer Solid Waste Authority, all waste and recyclables generated within the Authority's service area by performance of this Contract by the Contractor and any subcontractors. Upon awarding of this Contract, and before work commences, the Contractor will be required to provide Oneida County with proof that Resolution No. 249 of 1999 has been complied with, and that all wastes and recyclables in the Oneida-Herkimer Solid Waste Authority's service area which are generated by the Contractor and any subcontractors in performance of this Contract will be delivered exclusively to Oneida-Herkimer Solid Waste Authority facilities.

- 3. Certification Regarding Lobbying; Debarment, Suspension and other Responsibility Matters; and Drug-Free Workplace Requirements.
- a. Lobbying. As required by Section 1352, Title 31 of the U.S. Code and implemented at 34 CFR Part 82 for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Section 82.105 and 82.110, the Contractor certifies that:
  - 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any persons for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal Grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
  - 2. If any funds other than federally 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 grant or cooperative agreement, the Contractor shall complete and submit Standard Form 111 "Disclosure Form to Report Lobbying," in accordance with its instructions.
  - 3. The Contractor shall require that the language of this certification be included in the award documents for all subcontracts and that all subcontractors shall certify and disclose accordingly.
- b. Debarment, Suspension and other Responsibility Matters. As required by Executive Order 12549, Debarments and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 83.105 and 85.110,
  - 1. The Contractor certifies that it and its principals:
    - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
    - b. Have not within a three-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contracts under a public transaction, violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
    - c. Are not presently indicated or otherwise criminally or civilly charged by a Government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1(b) of this certification; and
    - d. Have not within a three-year period preceding this Contract had one or more public transactions (Federal, State, or local) for cause or default; and
  - 2. Where the Contractor is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this Contract.

- c. Drug-Free Workplace (Contractors other than individuals). As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for Contractors, as defined at 34 CFR Part 85, Sections 85.605 and 85.610:
  - 1. The Contractor will or will continue to provide a drug-free workplace by:
    - a. Publishing a statement notifying employees that the manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
    - b. Establishing an on-going drug-free awareness program to inform employees about:
      - 1. The dangers of drug abuse in the workplace;
      - 2. The Contractor's policy of maintaining a drug-free workplace;
      - 3. Any available drug counseling, rehabilitation, and employee assistance program; and
      - 4. The penalties that may be imposed upon an employee for drug abuse violation occurring in the workplace;
    - c. Making it a requirement that each employee to be engaged in the performance of the Contract be given a copy of the statement required by paragraph (a);
    - d. Notifying the employee in the statement required by paragraph (a) that as a condition of employment under the Contract, the employee will:
      - 1. Abide by the terms of the statement; and
      - 2. Notify the employer in writing of his or her conviction for a violation of a criminal drug statue occurring in the workplace no later than five (5) calendar days after such conviction;
    - e. Notifying the County, in writing within ten (10) calendar days after having received notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director Grants Management Bureau, State Office Building Campus, Albany, New York 12240. Notice shall include the identification number(s) of each affected contract.
    - f. Taking one of the following actions, within thirty (30) calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted;
      - 1. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the Requirements of the Rehabilitation Act of 1973, as amended; or
      - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency;
    - g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a),(b),(c),(d),(e),(f).

2.	The Contractor may insert in the space provided below the site(s) for the performance of work done in connection with the specific contract.  Place of Performance (street, address, city, county, state, zip code).
	Trace of Performance (street, address, eny, county, state, zip code).

- d. Drug-Free Workplace (Contractors who are individuals). As required by the Drug-Free Workplace act of 1988, and implemented at 34 CFR Part 85, Subpart F. for Contractors, as defined at 34 CFR Part 85, Sections 85.605 and 85.610:
  - 1. As a condition of the contract, the Contractor certifies that he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the Contract; and
  - 2. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any contract activity, the Contractor will report the conviction, in writing, within ten (10) calendar days of the conviction, to: Director, Grants Management Bureau, State Office Building Campus, Albany, NY 12240. Notice shall include the identification number(s) of each affected Contract.
- 4. Health Insurance Portability and Accountability Act (HIPPA).

When applicable to the services provided pursuant to the Contract:

- a. The Contractor, as a Business Associate of the County, shall comply with the Health Insurance Portability and Accountability Act of 1996, hereinafter referred to as "HIPAA," as well as all regulations promulgated by the Federal Government in furtherance thereof, to assure the privacy and security of all protected health information exchanged between the Contractor and the County. In order to assure such privacy and security, the Contractor agrees to enact the following safeguards for protected health information:
  - 1. Establish policies and procedures, in written or electronic form, that are reasonably designed, taking into consideration the size of, and the type of activities undertaken by, the Contractor, to comply with the Standards for Privacy of Individual Identifiable Health Information, commonly referred to as the Privacy Rule;
  - 2. Utilize a combination of electronic hardware and computer software in order to securely store, maintain, transmit, and access, protected health information electronically; and
  - 3. Utilize an adequate amount of physical hardware, including but not limited to filing cabinets, and locks on drawers, cabinets, and office doors, in order to prevent unwarranted and illegal access to computers and paper files that contain protected health information of the County's clients.

- b. This agreement does not authorize the Contractor to use or further disclose the protected health information that the Contractor handles in treating patients of the County in any manner that would violate the requirements of 45 CFR § 164.504(e), if that same use or disclosure were done by the County, except that:
  - 1. The Contractor may use and disclose protected health information for the Contractor's own proper management and administration; and
  - 2. The Contractor may provide data aggregation services relating to the health care operations of the County.
- c. The Contractor shall:
  - 1. Not use or further disclose protected health information other than as permitted or required by this contract or as required by law;
  - 2. Use appropriate safeguards to prevent the use or disclosure of protected health information other than as provided for in this Contract;
  - 3. Report to the County any use or disclosure of the information not provided for by this Contract of which the Contractor becomes aware;
  - 4. Ensure that any agents, including a subcontractor, to whom the Contractor provides protected health information received from, or created or received by the Contractor on behalf of, the County agrees to the same restrictions and conditions that apply to the Contractor with respect to such protected health information;
  - 5. Make available protected health information in accordance with 45 CFR § 164.524;
  - 6. Make available protected health information for amendment and incorporate any amendments to protected health information in accordance with 45 CFR § 164.528;
  - 7. Make available the information required to provide an accounting of disclosures in accordance with 45 CFR § 164.528;
  - 8. Make its internal practices, books, and records relating to the use and disclosure of protected health information received from, or created or received by the Contractor on behalf of, the County available to the Secretary of Health and Human Services for purposes of determining the County's compliance with 45 CFR § 164.504(e)(2)(ii); and
  - 9. At the termination of this Contract, if feasible, return or destroy all protected health information received from, or created or received by the Contractor on behalf of, the County that the Contractor still maintains in any form and retain no copies of such information or, if such return or destruction is not feasible, extend the protections of this Contract to such information and limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible.
- d. The Contractor agrees that this contract may be amended if any of the following events occurs:
  - 1. HIPAA, or any of the regulations promulgated in furtherance thereof, is modified by Congress or the Department of Health and Human Services;
  - 2. HIPAA, or any of the regulations promulgated in furtherance thereof, is interpreted by a court in a manner impacting the County's HIPAA compliance; or

- 3. There is a material change in the business practices and procedures of the County.
- e. Pursuant to 45 CFR § 164.504(e)(2)(iii), the County is authorized to unilaterally terminate this Contract if the County determines that the Contractor has violated a material term of this Contract.

### 5. Non-Assignment Clause.

In accordance with Section 109 of the General Municipal Law, this Contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of without the County's previous written consent, and attempts to do so are null and void. The Contractor may, however, assign its right to receive payments without the County's prior written consent unless this Contract concerns Certificates of Participation pursuant to Section 109-b of the General Municipal Law.

### 6. Worker's Compensation Benefits.

In accordance with Section 108 of the General Municipal Law, this Contract shall be void and of no force and effect unless the Contractor shall provide and maintain coverage during the life of this Contract for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

### 7. Non-Discrimination Requirements.

To the extent required by Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, sexual orientation, age, disability, genetic predisposition or carrier status, or marital status. Furthermore, in accordance with Section 220-e of the Labor Law, if this is a Contract for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies, and to the extent that this Contract shall be performed within the State of New York, the Contractor agrees that neither it nor its subcontractors shall, by reason of race, creed, color, disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this Contract. If this is a building service contract as defined in Section 230 of the Labor Law, then, in accordance with Section 239 thereof, the Contractor agrees that neither it nor its subcontractors shall by reason of race, creed, color, national origin, age, sex or disability: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this Contract. The Contractor is subject to fines of \$50.00 per person per day for any violation of Section 220-e or Section 239 as well as possible termination of this Contract and forfeiture of all moneys due hereunder for a second or subsequent violation.

### 8. Wage and Hours Provisions.

If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither the Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the State Labor Department. Furthermore, the Contractor and its subcontractors must pay at least the prevailing wage rate and pay or provide the prevailing supplements, including the premium rates for overtime pay, as determined by the State Labor Department in accordance with the Labor Law. Additionally, effective April 28, 2008, if this is a public work contract covered by Article 8 of the Labor Law, the Contractor understands and agrees that the filing of payrolls in a manner consistent with Subdivision 3-a of Section 220 of the Labor Law shall be a condition precedent to payment by the County of any County approved sums due and owing for work done upon the project.

### 9. Non-Collusive Bidding Certification.

In accordance with Section 103-d of the General Municipal Law, if this Contract is awarded based upon the submission of bids, the Contractor affirms, under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. The Contractor further affirms that, at the time the Contractor submitted its bid, an authorized and responsible person executed and delivered to the County a non-collusive bidding certification on the Contractor's behalf.

#### 10. Records.

The Contractor shall establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this Contract (hereinafter, collectively, "the Records"). The Records shall include, but not be limited to, reports, statements, examinations, letters, memoranda, opinions, folders, files, books, manuals, pamphlets, forms, papers, designs, drawings, maps, photos, letters, microfilms, computer tapes or discs, electronic files, e-mails and attachments, rules, regulations and codes. The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The County Comptroller, the County Attorney and any other person or entity authorized to conduct an examination, as well as the agency or agencies involved in this Contract, shall have access to the Records during normal business hours at an office of the Contractor within the County or, if no such office is available, at a mutually agreeable and reasonable venue within the County, for the term specified above for the purposes of inspection, auditing and copying. The County shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (a) the Contractor shall timely inform an appropriate County official, in writing, that said records should not be disclosed; (b) said records shall be sufficiently identified; and (c) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the County's right to discovery

in any pending or future litigation. Notwithstanding any other language, the Records may be subject to disclosure under the New York Freedom of Information Law, for other applicable state or federal law, rule or regulation.

### 11. Identifying Information and Privacy Notification.

- a. Identification Number(s). Every invoice or claim for payment submitted to a County agency by a payee, for payment for the sale of goods or service or for transactions (e.g., leases, easements, licenses, etc.) related to real or personal property must include the payee's identification number. The number is any or all of the following: (i) the payee's Federal employer identification number, (ii) the payee's Federal social security number, and/or (iii) the payee's Vendor Identification Number assigned by the Statewide Financial System. Where the payee does not have such number or numbers, the payees, on its invoice or claim for payment, must give the reason or reasons why the payee does not have such number or numbers.
- b. Privacy Notification. (1) The authority to request the above personal information from a seller of goods or services or a lessor of real or personal property, and the authority to maintain such information, is found in Section 5 of the State Tax Law. Disclosure of this information by the seller or lessor to the County is mandatory. The principle purpose for which the information is collected is to enable the State to identify individuals, businesses and others who have been delinquent in filing tax returns or may have understated their liabilities and to generally identify persons affected by the taxes administered by the New York State Commissioner of Taxation and Finance. The information will be used for tax administration purposes and for any other purpose authorized by law. (2) The personal information is requested by the County's purchasing unit contracting to purchase goods or services or lease the real or personal property covered by this Contract.

### 12. Conflicting Terms.

In the event of a conflict between the terms of the Contract (including any and all attachments thereto and amendments thereof) and the terms of this Addendum, the terms of this Addendum shall control.

### 13. Governing Law.

This Contract shall be governed by the laws of the State of New York except where the Federal supremacy clause requires otherwise.

### 14. Prohibition on Purchase of Tropical Hardwoods.

The Contractor certifies and warrants that all wood products to be used under this Contract award will be in accordance with, but not limited to, the specifications and provisions of Section 165 of the State Finance Law (Use of Tropical Hardwoods), which prohibits purchase and use of tropical hardwoods, unless specifically exempted by the State or any governmental agency or political subdivision or public benefit corporation. Qualification for an exemption under this law will be the responsibility of the Contractor to establish to meet with the approval of the County.

In addition, when any portion of this Contract involving the use of woods, whether supply or installation, is to be performed by any subcontractor, the prime Contractor will indicate and certify in the submitted bid proposal that the subcontractor has been informed and is in compliance with specifications and provisions regarding use of tropical hardwoods as detailed in Section 165 of the State Finance Law. Any such use must meet with approval of the County; otherwise, the bid may not be considered responsive. Under bidder certifications, proof of qualification for exemption will be the responsibility of the Contractor to meet with the approval of the County.

### 15. Compliance with New York State Information Security Breach and Notification Act.

The Contractor shall comply with the provisions of the New York State Information Security Breach and Notification Act (General Business Law Section 899-aa).

#### 16. Gratuities and Kickbacks.

- a. Gratuities. It shall be unethical for any person to offer, give, or agree to give any County employee or former County employee, or for any County employee or former County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim, or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor.
- b. Kickbacks. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

#### 17. Audit

The County, the State of New York, and the United States shall have the right at any time during the term of this agreement and for the period limited by the applicable statute of limitations to audit the payment of monies hereunder. The Contractor shall comply with any demands made by the County to provide information with respect to the payment of monies hereunder during the period covered by this paragraph. The Contractor shall maintain its books and records in accordance with generally accepted accounting principles or such other method of account which is approved in writing by the County prior to the date of this agreement. The revenues and expenditures of the Contractor in connection with this agreement shall be separately identifiable. Each expenditure or claim for payment shall be fully documented. Expenditures or claims for payment which are not fully documented may be disallowed. The Contractor agrees to provide to or permit the County to examine or obtain copies of any documents relating to the payment of money to the Contractor or expenditures made by the Contractor for which reimbursement is made to the Contractor by the County. The Contractor shall maintain all records required by this paragraph for 7 years after the date this agreement is terminated or ends.

If the Contractor has expended, in any fiscal year, \$300,000.00 or more in funds provided by a Federal financial assistance program from a Federal agency pursuant to this agreement and all other contracts with the County, the Contractor shall provide the County with an audit prepared by an independent auditor in accordance with the Single Audit Act of 1984, 31 U.S.C. §§ 7501, et seq., as amended, and the regulations adopted pursuant to such Act.

### 18. Certification of compliance with the Iran Divestment Act.

Pursuant Section 103-g of the General Municipal Law, by submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the Office of General Services (OGS) website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to State Finance Law § 165-a(3)(b).

Additionally, the Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the County receive information that a Bidder/Contractor is in violation of the above-referenced certification, the County will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Iran Divestment Act of 2012 within 90 days after the determination of such violation, then the County shall take such action as may be

appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default.

The County reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a Contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a Contract and subsequently appears on the Prohibited Entities List.

IN WITNESS WHEREOF, the parties hereto have signed this document on the day and year first above written.

County of Oneida	Contractor	
Ву:	By: Town Supervisor	
Oneida County Executive		
Approved as to Form only		
Oneida County Attorney		