HONORABLE BOARD OF LEGISLATORS COUNTY OF WESTCHESTER

Your Committee is in receipt of a communication from the County Executive recommending adoption of an Act which, if approved by your Honorable Board, would authorize the County of Westchester (the "County"), acting by and through its Youth Bureau, to enter into inter-municipal agreements ("IMAs") with the municipalities listed below (the "Municipalities"), pursuant to which the Municipalities would provide positive youth development programs (the "Programs") for the period from January 1, 2022 through December 31, 2022, in an amount not to exceed Two Hundred Ninety Seven Thousand Four Hundred Eighty Nine and 00/100 (\$297,489) Dollars, allocated per Program and payable as follows:

Municipality	Program Name	Contract #	Contract Amount	
Ardsley (Village)	Ardsley Teen Center	YTH2219	\$ 1,642.00	
Bedford (Town)	Summer Employment Camp Program YTH2220		\$ 3,241.00	
Briarcliff (Village)	Summer Youth Employment YTH22		\$ 2,207.00	
Cortlandt (Town)	Youth Employment Services	YTH2223	\$ 9,093.00	
Eastchester (Town)	Youth Employment YTH2225 \$		\$ 8,250.00	
Greenburgh (Town)	TYCC Cornerstone	YTH2226	\$ 5,570.00	
	TYCC Crossroads	YTH2227	\$ 5,000.00	
Harrison (Town)	Harrison Youth Council	YTH2228	\$ 4,649.00	
Mamaroneck (Village)	Summer Camp	YTH2229	\$ 9,008.00	
Mount Kisco (Village)	Lifeguard Youth Employment	YTH2230	\$ 2,239.00	
Mount Vernon (City)	Fun Filled Summer	YTH2231	\$ 8,837.00	
Mount Vernon (City)	Mt. Vernon Youth Services	YTH2232	\$ 20,576.00	
Mt. Pleasant (Town)	Mt. Pleasant Youth Officer	YTH2233	\$ 7,061.00	
New Castle (Town)	Youth Officer - New Castle	YTH2234	\$ 3,399.00	
New Rochelle (City)	Potential Candidates Juvenile	YTH2235	\$ 21,889.00	
New Roenene (City)	Youth Recreation	YTH2236	\$ 10,302.00	
Ossining (Town)	ZUMBA	YTH2237	\$ 3,028.00	
Ossining (Village)	Rec Jobs 101	YTH2238	\$ 3,677.00	
Peekskill (City)	Build a Boat	YTH2239	\$ 6,011.00	
	LIFT	YTH2240	\$ 12,648.00	
Port Chester (Village)	Summer Youth Employment	YTH241	\$ 8,312.00	
Fort Chester (Vinage)	Youth Community Forum	YTH2242	\$ 2,934.00	
Rye (City)	Youth Council	YTH2243	\$ 3,159.00	
Rye Brook (Village)	Youth Officer - Rye Brook	YTH2244	\$ 2,062.00	
Scarsdale (Village)	Community Youth Service Project	YTH2245	\$ 3,418.00	
Scarsuale (v mage)	Youth Sports Program	YTH2246	\$ 3,688.00	
Sloopy Hollow (Villege)	Sleepy Hollow Summer Program	YTH2247	\$ 2,287.00	
Sleepy Hollow (Village)	Summer Youth, Employment	YTH2256	\$ 2,713.00	
Tarrytown (Village)	Summer Camp Employment	YTH2248	\$ 4,529.00	

Tuckahoe (Village)	Tuckahoe Youth Services	Youth Services YTH2250 \$	
White Plains (City)	Comprehensive Youth Alternative Projects	YTH2251	\$ 30,519.00
	Teen Recreation Center Program	YTH2252	\$ 21,384.00
Yonkers (City)	Yonkers Camp Pride/Youth Employment	YTH2253	\$ 23,727.00
Yonkers (City)	Enhanced Youth and Police Initiative Plus	YTH2257	\$ 28,314.00
Yorktown (Town)	Recreation Project	YTH2254	\$ 4,870.00
	Youth Officer - Yorktown	YTH2255	\$ 4,871.00

The County anticipates reimbursement for these Programs from the State of New York (the "State") which will qualify the County for certain State reimbursement through the Office of Children and Family Services ("OCFS") for the program year commencing January 1, 2022 and terminating December 31, 2022 for certain youth services programs and related administrative activities through a Resource Allocation Plan ("the Plan"). Upon announcement of the funding by the State, through the Plan, the County will seek authority to execute and submit to the State the resource allocation plan at that time.

The IMAs are exempt from the County Procurement policy pursuant to section 3(a) xviii thereof.

The Programs use positive youth development models to focus on providing opportunities for youth to actively acquire the skills and abilities needed to grow up to be competent, caring and healthy adults. The Programs will implement service, opportunities and supports that target specific areas of positive youth development. The Programs will administer internal controls to collect and analyze qualitative and quantitative outcomes to measure the efficacy of Program goals and their ability to increase positive youth development. Program outcomes will be tracked and monitored by evaluation of the Programs' data; monthly, quarterly, and annual reports submitted to the County Youth Bureau, and through site visits by the County Youth Bureau Program monitor. The Programs anticipate outcomes of positive skills attainment, social competencies and an increased measure of positive youth development across all measurable areas.

The Planning Department has advised that the proposed IMAs do not meet the definition of an "action" under the State Environmental Quality Review Act, 6 NYCRR part 617. As such, no environmental review is required. Please refer to the memorandum from the Department of Planning dated January 14, 2022, which is on file with the Clerk of the Board of Legislators.

Your Committee has carefully considered this matter and has concluded that it is in the best interest of the County to adopt an Act to authorize the County to enter into these IMAs. It should be noted that an affirmative vote of a majority of the members of your Honorable Board is required in order to adopt the attached Act. Accordingly, your Committee recommends the annexed proposed Act for adoption.

Dated: May 23, 20 2.2

White Plains, New York

COMMITTEE ON

Budget & Appropr ations

Seniors v you NaucyBan

Dated: May 23, 2022 White Plains, New York

The following members attended the meeting remotely, pursuant to Chapter 56 of the New York State Laws of 2022, and approved this item out of Committee with an affirmative vote. Their electronic signature was authorized and is below.

Committee(s) on:

BUDGET & APPROPRIATIONS COMMITTEE

Dovi & Jubib Catherine F. Parken

SENIORS & YOUTH COMMITTEE

Dovid Jabiot

FISCAL IMPACT STATEMENT

SUBJECT: Act for NYS OCFS Grant - IMAs with Municipalities

□ NO FISCAL IMPACT PROJECTED

OPERATING BUDGET IMPACT (To be completed by operating department and reviewed by Budget Department)
A) 🛛 GENERAL FUND 🗌 AIRPORT 🗌 SPECIAL REVENUE FUND (Districts)
B) EXPENSES AND REVENUES
Total Current Year Cost \$ 297489
Total Current Year Revenue \$ 297,489
Source of Funds (check one): 🛛 Current Appropriations
Transfer of Existing Appropriations Additional Appropriations Other (explain)
Identify Accounts: Trust Acct T530: 263-11-530X-OBJ 4380, 263-11-530X-OBJ 9854
Rev Source 9734 Potential Related Operating Budget Expenses: Annual Amount \$ 297,489
Describe: New York State Office of Children & Family Services contracts with municipalities under
263-11-530X-4380
Potential Related Revenues: Annual Amount \$ 297,489
Describe: Reimbursements by the New York State Office of Children & Family Sservices.
Account: 263-11-530X-9854;
Anticipated Savings to County and/or Impact on Department Operations:
Current Year: <u>\$0</u>
Next Four years: <u>\$0</u>
Prepared by: Bernie Dean 30
Title: Financial Administrator Budget Director
Department: <u>CEO/Youth Bureau</u> 5/1/22
If you need more space, please attach additional sheets.

-20____

AN ACT authorizing the County of Westchester to enter into inter-municipal agreements with various municipalities for the provision of positive youth development programs.

BE IT ENACTED by the Board of Legislators of the County of Westchester as follows:

Section 1. The County of Westchester ("County") is hereby authorized to enter into intermunicipal agreements ("IMAs") with the municipalities listed below (the "Municipalities") pursuant to which the Municipalities will provide Positive Youth Development Programs for the period from January 1, 2022 through December 31, 2022 in a total amount not to exceed of Two Hundred Ninety-Seven Thousand Four Hundred Eighty-Nine and 00/100 (\$297,489) Dollars, allocated per program and payable as follows:

Municipality	Program Name	Contract #	Contract Amount	
Ardsley (Village)	Ardsley Teen Center YT		\$ 1,642.00	
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Briarcliff (Village)	Summer Youth Employment	YTH2221	\$ 2,207.00	
Cortlandt (Town)	Youth Employment Services	YTH2223	\$ 9,093.00	
Eastchester (Town)			\$ 8,250.00	
Greenburgh (Town)	TYCC Cornerstone	YTH2226	\$ 5,570.00	
Greenburgh (16wh)	TYCC Crossroads	YTH2227	\$ 5,000.00	
Harrison (Town)	Harrison Youth Council	YTH2228	\$ 4,649.00	
Mamaroneck (Village)	Summer Camp	YTH2229	\$ 9,008.00	
Mount Kisco (Village)	Lifeguard Youth Employment	YTH2230	\$ 2,239.00	
Mount Vernon (City)	Fun Filled Summer	YTH2231	\$ 8,837.00	
Mount Vernon (City)	Mt. Vernon Youth Services	YTH2232	\$ 20,576.00	
Mt. Pleasant (Town)	Mt. Pleasant Youth Officer	YTH2233	\$ 7,061.00	
New Castle (Town)	Youth Officer - New Castle	YTH2234	\$ 3,399.00	
	Potential Candidates Juvenile	YTH2235	\$ 21,889.00	
New Rochelle (City)	Youth Recreation	YTH2236	\$ 10,302.00	
Ossining (Town)	ZUMBA	YTH2237	\$ 3,028.00	
Ossining (Village)	Rec Jobs 101	YTH2238	\$ 3,677.00	
Daalaaliil (Cim)	Build a Boat	YTH2239	\$ 6,011.00	
Peekskill (City)	LIFT	YTH2240	\$ 12.648.00	
Port Chester (Village)	Summer Youth Employment	YTH241	\$ 8,312.00	
	Youth Community Forum	YTH2242	\$ 2,934.00	
Rye (City)	Youth Council	YTH2243	\$ 3,159.00	
Rye Brook (Village)	Youth Officer - Rye Brook	YTH2244	\$ 2,062.00	

Scarsdale (Village)	Community Youth Service Project	YTH2245	\$ 3,418.00
Scarsuale (Village)	Youth Sports Program	YTH2246	\$ 3,688.00
	Sleepy Hollow Summer Program	YTH2247	\$ 2,287.00
Sleepy Hollow (Village)	Summer Youth Employment	YTH2256	\$ 2,713.00
Tarrytown (Village)	Summer Camp Employment	YTH2248	\$ 4,529.00
Tuckahoe (Village)	Tuckahoe Youth Services	YTH2250	\$ 2,375.00
White Plains (City)	Comprehensive Youth Alternative Projects	YTH2251	\$ 30,519.00
Yonkers (City)	Teen Recreation Center Program	YTH2252	\$ 21,384.00
	Yonkers Camp Pride/Youth Employment	YTH2253	\$ 23,727.00
Yonkers (City)	Enhanced Youth and Police Initiative Plus	YTH2257	\$ 28,314.00
Yorktown (Town)	Recreation Project	YTH2254	\$ 4,870.00
	Youth Officer - Yorktown	YTH2255	\$ 4,871.00

§2. The County Executive or his duly authorized designee is hereby authorized and empowered to execute any and all documents appropriate and necessary to effectuate the purposes hereof.

§3. This Act shall take effect immediately.

INTERMUNICIPAL AGREEMENT

THIS INTER MUNICIPAL AGREEMENT ("Agreement"), made the ____ day of _____, 20____, by and between:

THE COUNTY OF WESTCHESTER, a municipal corporation of the State of New York, having an office and place of business in the Michaelian Office Building, 148 Martine Avenue, White Plains, New York 10601, (hereinafter referred to as the "County"),

and

INSERT NAME OF THE MUNICIPALITY, a municipal corporation of the State of New York, having an office and place of business at

____ (hereinafter referred to as the "Municipality").

<u>WITNESSETH</u>

WHEREAS, the County, acting by and through its Youth Bureau, desires that the Municipality provide a Positive Youth Development program entitled "_____" (the "Program"); and

WHEREAS, the Municipality is willing to provide such Program, upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the promises and the covenants and agreements herein contained, the parties hereto agree as follows:

Except as otherwise expressly stated in this Agreement, no payment shall be made by the County to the Municipality for out of pocket expenses or disbursements made in connection with the services rendered or the work to be performed hereunder.

The Municipality shall provide the County with a report to be submitted within thirty (30) days of the expiration of this Agreement which shall set forth in detail the services performed under the Agreement, the activities, progress and accomplishments under the Agreement, the amount of funds expended for each task performed and the extent and manner in which the goals, objectives and standards established for the Agreement have been met by the Municipality. The above report shall be certified by an officer or director of the Municipality.

The County shall have the right, at its option and at its sole cost and expense, to audit such books and records of the Municipality as are reasonably pertinent to this Agreement to substantiate the basis for payment. The County may withhold payment of funds hereunder for cause found in the course of an audit or because of failure of the Municipality to cooperate with an audit. The County shall, in addition, have the right to audit such books and records subsequent to payment, if such audit is commenced within one (1) year following termination of this Agreement, and to perform random audits during the term of this Agreement. In the event an audit performed by the County reflects overpayment by the County or that monies were not fully expended or that monies were improperly expended, then the Municipality shall reimburse to the County the cost of such audit (if the audit was done by the County or on the County's behalf) and the amount of such overpayment, underpayment or improper payment, within thirty (30) days of notice from the County.

The Municipality further agrees to permit designated employees or agents of the County reasonable on-site inspection of the work being performed by the Municipality under this Agreement, its books, accounts, financial audits and records and agrees to keep records necessary to disclose fully the receipt and disposition of funds received under this Agreement. Unless the County shall, in writing, advise the Municipality to the contrary, the Municipality shall retain all financial records related to this Agreement for a period of ten years after the expiration or termination of this Agreement.

In no event shall final payment be made to the Municipality prior to completion of all services, the submission of reports and the approval of same by the County Executive or his duly authorized designee.

SECOND: The Municipality agrees to procure and maintain insurance naming the County as additional insured, as provided and described in Schedule "C," entitled "Standard Insurance Provisions," which is attached hereto and made a part hereof. In addition to, and not in limitation of the insurance provisions contained in Schedule "C," the Municipality agrees:

(a) that except for the amount, if any, of damage contributed to, caused by, or resulting from the sole negligence of the County, the Municipality shall indemnify and hold harmless the County, its officers, employees, agents and its elected officials from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Municipality or third parties under the direction or control of the Municipality; and

(b) to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto; and

(c) In the event the Municipality does not provide the above defense and indemnification to the County, and such refusal or denial to provide the above defense and indemnification is found to be in breach of this provision, then the Municipality shall reimburse the County's reasonable attorney's fees incurred in connection with the defense of any action, and in connection with enforcing this provision of the Agreement.

<u>THIRD</u>: The term of this Agreement will commence January 1, 2022 and terminate December 31, 2022, unless terminated earlier as provided herein.

FOURTH: (a) The County reserves the right to cancel this Agreement on thirty (30) days' prior written notice to the Municipality when it deems it to be in its best interests to do so. In such event, the Municipality shall be compensated and the County shall be liable only for payment for services already rendered under this Agreement prior to the effective date of termination at the rates specified in Schedule "B".

In the event of a dispute as to the value of the services rendered by the Municipality prior to the date of termination, it is understood and agreed that the County shall determine the value of such services rendered by the Municipality. Such reasonable and good faith determination shall be accepted by the Municipality as final.

(b) In the event the County determines that there has been a material breach by the Municipality of any of the terms of the Agreement and such breach remains uncured for ten (10) days after service on the Municipality of written notice thereof, the County, in addition to any other right or remedy it might have, may terminate this Agreement and the County shall have the right, power and authority to complete the services provided for in this Agreement, or contract for their completion, and any additional expense or cost of such completion shall be charged to and paid by the Municipality. Notice hereunder shall be effective on the date of receipt.

<u>FIFTH</u>: The parties recognize and acknowledge that the obligations of the County under this Agreement are subject to annual appropriations by its Board of Legislators pursuant to the Laws of Westchester County. Therefore, this Agreement shall be deemed executory only to the extent of the monies appropriated and available. The County shall have no liability under this Agreement beyond funds appropriated and available for payment pursuant to this Agreement. The parties understand and intend that the obligation of the County hereunder shall constitute a current expense of the County and shall not in any way be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by the County, nor shall anything contained in this Agreement constitute a pledge of the general tax revenues, funds or moneys of the County. The County shall pay amounts due under this Agreement exclusively from legally available funds appropriated for this purpose. The County shall retain the right, upon the occurrence of the adoption of any County Budget by its Board of Legislators during the term of this Agreement or any amendments thereto, and for a reasonable period of time after such adoption(s), to conduct an analysis of the impacts of any such County Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates set forth herein. If the County subsequently offers to pay a reduced amount to the Municipality, then the Municipality shall have the right to terminate this Agreement upon reasonable prior written notice.

This Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Municipality, then the Municipality shall have the right to terminate this Agreement upon reasonable prior written notice.

SIXTH: All notices given pursuant to this agreement shall be in writing and effective on mailing. All notices shall be sent by registered or certified mail, return receipt requested and mailed to the following addresses:

To the County:

Executive Director – Youth Bureau 112 E. Post Road, 3rd floor White Plains, New York 10601

with a copy to: County Attorney Michaelian Office Building, Room 600 148 Martine Avenue White Plains, New York 10601

to the Municipality: Insert Name and address of Municipality

or to such other addresses as may be specified by the parties hereto in writing.

SEVENTH: This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and shall supersede all previous negotiations, comments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

EIGHTH: This Agreement is entered into solely between, and may be enforced only by, the County and the Municipality and shall not be deemed to create any rights in third parties, or to create any obligations of a party to any such third parties.

NINTH: The Municipality shall not delegate any duties or assign any of its fights under this Agreement without the prior express written consent of the County. The Municipality shall not subcontract any part of the Work without the express written consent of the County, subject to any necessary legal approvals. Any purported delegation of duties, assignment of rights or subcontracting of Work under this Agreement without the prior express written consent of the County is void. All subcontracts that have received such prior written consent shall provide that subcontractors are subject to all terms and conditions set forth in this Agreement. It is recognized and understood by the Municipality that for the purposes of this Agreement, all Work performed by a County-approved subcontractor shall be deemed Work performed by the Municipality and the Municipality shall insure that such subcontracted work is subject to the material terms and conditions of this Agreement. All subcontracts for the Work shall expressly reference the subcontractor's duty to comply with the material terms and conditions of this Agreement and shall attach a copy of the County's contract with the Municipality. The Municipality shall obtain a written acknowledgement from the owner and/or chief executive of subcontractor or his/her duly authorized representative that the subcontractor has received a copy of the County's contract, read it and is familiar with the material terms and conditions thereof. The Municipality shall include provisions in its subcontracts designed to ensure that the Municipality and/or its auditor has the right to examine all relevant books, records, documents or electronic data of the subcontractor necessary to review the subcontractor's compliance with the material terms and conditions of this Agreement.

<u>**TENTH</u>**: The Municipality expressly agrees that neither it nor any contractor, subcontractor, employee, or any other person acting on its behalf shall discriminate against or intimidate any employee</u>

or other individual on the basis of race, creed, religion, color, gender, age, national origin, ethnicity, alienage or citizenship status, disability, marital status, sexual orientation, familial status, genetic predisposition or carrier status during the term of or in connection with this Agreement, as those terms may be defined in Chapter 700 of the Laws of Westchester County. The Municipality acknowledges and understands that the County maintains a zero tolerance policy prohibiting all forms of harassment or discrimination against its employees by co-workers, supervisors, vendors, contractors, or others.

ELEVENTH: The Municipality shall comply, at its own expense, with the provisions of all applicable state and municipal requirements and with all state and federal laws applicable to this Agreement and the Municipality.

TWELFTH: The Agreement shall not be enforceable unless signed by the parties and approved by the Office of the County Attorney.

IN WITNESS WHEREOF, the County and the Municipality have caused this Agreement to be executed:

COUNTY OF WESTCHESTER

Kenneth W. Jenkins Acting County Executive

INSERT NAME OF THE MUNICIPALITY

:_____

By:

B٢

(Insert Name and Title)

Approved by the Westchester County Board of Legislators of the County of Westchester by Act No. 2022 - _____.

Approved:

Assistant County Attorney The County of Westchester

MUNICIPAL ACKNOWLEDGMENT (Municipal Corporation)

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STATE OF NEW YORK)					
) ss COUNTY OF WESTCHESTER)	.:				
On this day of	, 20	, before	me	personally	came
to me	known, and kno	wn to me to be th	e <u> ()</u>		
of	, the corporat	ion described in	and whic	h executed the	within
instrument, who being by me du	ly sworn did	depose and	say tha	t he/she, the	e said
resides at				and that	: he/she
is of said c	orporation and k	nows the corpora	te seal o	the said corpo	oration;
that the seal affixed to the within instrum	ent is such corp	orate seal and the	ıt it was s	so affixed by c	order of
the Board of Directors of said corporation	n, and that he/sh	e signed his name	thereto	by like order.	
	ille.	XVX -			
		Notary Public			
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		A Contractor			
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CERTIFICATE OF AUTHORITY (Municipality)

I,	, certify that I am the
(Officer other than officer signing contract)	
of the	
(Title)	(Name of Municipality)
(the "Municipality") a corporation duly organized in goo	d standing under the
• ·	
(Law under which organized, e.g., the New York Village	Law, Town Law, General Municipal Law)
named in the foregoing agreement that	
(Person exec	cuting agreement)
who signed said agreement on behalf of the Municipality	was, at the time of execution
(Title of such person),	
that said agreement was duly signed for on behalf of said	Municipality by authority of its
(Town Board, Village Board, City Council)	increating dury authorized,
and that such authority is in failed as and affect as	
and that such authority is in full force and effect at the da	
	(Signature)
STATE OF NEW YORK	
COUNTY OF WESTCHESTER	
On this day of, 20, before m	e personally came
whose signature appears	above, to me known, and know to be the
(<i>Title</i>) (<i>Titl</i>	
sworn did depose and say that he, the said	
resides at	and that he/she is
the of said n	nunicipal corporation.

(1111e)

, , ,

Notary Public

County

SCHEDULE "A"

(INSERT SCOPE OF WORK)

SCHEDULE "B"

(INSERT BUDGET)

<u>SCHEDULE "C"</u> STANDARD INSURANCE PROVISIONS (Contractor)

1. Prior to commencing work, and throughout the term of the Agreement, the Contractor shall obtain at its own cost and expense the required insurance as delineated below from insurance companies licensed in the State of New York, carrying a Best's financial rating of A or better. The Contractor shall provide evidence of such insurance to the County of Westchester ("County"), either by providing a copy of policies and/or certificates as may be required and approved by the Director of Risk Management of the County ("Director"). The policies or certificates thereof shall provide that ten (10) days prior to cancellation or material change in the policy, notices of same shall be given to the Director either by overnight mail or personal delivery for all of the following stated insurance policies. All notices shall name the Contractor and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Director, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Director, the Contractor shall upon notice to that effect from the County, promptly obtain a new policy, and submit the policy or the certificate as requested by the Director to the Office of Risk Management of the County for approval by the Director. Upon failure of the Contractor to furnish, deliver and maintain such insurance, the Agreement, at the election of the County, may be declared suspended, discontinued or terminated.

Failure of the Contractor to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Contractor from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Contractor concerning indemnification.

All property losses shall be made payable to the "County of Westchester" and adjusted with the appropriate County personnel.

In the event that claims, for which the County may be liable, in excess of the insured amounts provided herein are filed by reason of Contractor's negligent acts or omissions under the Agreement or by virtue of the provisions of the labor law or other statute or any other reason, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Contractor until such time as the Contractor shall furnish such additional security covering such claims in form satisfactory to the Director.

In the event of any loss, if the Contractor maintains broader coverage and/or higher limits than the minimums identified herein, the County shall be entitled to the broader coverage and/or higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

2. The Contractor shall provide proof of the following coverage (if additional coverage is required for a specific agreement, those requirements will be described in the Agreement):

a) Workers' Compensation and Employer's Liability. Certificate form C-105.2 or State Fund Insurance Company form U-26.3 is required for proof of compliance with the New York State Workers' Compensation Law. State Workers' Compensation Board form DB-120.1 is required for proof of compliance with the New York State Disability Benefits Law. Location of operation shall be "All locations in Westchester County, New York."

Where an applicant claims to not be required to carry either a Workers' Compensation Policy or Disability Benefits Policy, or both, the employer must complete NYS form CE-200, available to download at: http://www.wcb.ny.gov.

If the employer is self-insured for Workers' Compensation, he/she should present a certificate from the New York State Worker's Compensation Board evidencing that fact (Either SI-12, Certificate of Workers' Compensation Self-Insurance, or GSI-105.2, Certificate of Participation in Workers' Compensation Group Self-Insurance).

b) Commercial General Liability Insurance with a combined single limit of \$1,000,000 (c.s.1) per occurrence and a \$2,000,000 aggregate limit naming the "County of Westchester" as an additional insured on a primary and non-contributory basis. This insurance shall include the following coverages:

- i. Premises Operations.
- ii. Broad Form Contractual.
- iii. Independent Contractor and Sub-Contractor.
- iv. Products and Completed Operations.

c) Commercial Umbrella/Excess Insurance: \$2,000,000 each Occurrence and Aggregate naming the "County of Westchester" as additional insured, written on a "follow the form" basis.

NOTE: Additional insured status shall be provided by standard or other endorsement that extends coverage to the County of Westchester for both on-going and completed operations.

d) Automobile Liability Insurance with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and a minimum limit of \$100,000 per occurrence for property damage or a combined single limit of \$1,000,000 unless otherwise indicated in the contract specifications. This insurance shall include for bodily injury and property damage the following coverages and name the "County of Westchester" as additional insured:

- i. Owned automobiles.
- ii. Hired automobiles.
- iii. Non-owned automobiles.

e) Abuse and Molestation Liability, either by separate policy of insurance or through endorsement to the General Liability Policy or Professional Liability Policy. (Limits of \$1,000,000.00 per occurrence/3,000,000 aggregate). This insurance shall include coverage for the following, including coverage for client on client, counselor client, and third parties : i. Misconduct

ii. Abuse (including both physical and sexual)

iii. Molestation

This insurance shall, if it is a separate policy rather than an endorsement to an above-specified policy, name the "County of Westchester" as additional insured.

3. All policies of the Contractor shall be endorsed to contain the following clauses:

a) Insurers shall have no right to recovery or subrogation against the County (including its employees and other agents and agencies), it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the above-described insurance.

b) The clause "other insurance provisions" in a policy in which the County is named as an insured, shall not apply to the County.

c) The insurance companies issuing the policy or policies shall have no recourse against the County (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

d) Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of, the Contractor.