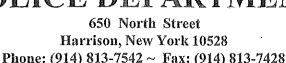


TOWN OF HARRISON POLICE DEPARTMENT

Email: jv102@harrisonpdny.gov





March 31, 2023

E-10

Supervisor/Mayor Richard Dionisio Members of the Town Board Town/Village of Harrison 1 Heineman Place Harrison, New York 10528

Re: IMA of the STOP – DWI (High Visibility Enforcement Details)

Supervisor/Mayor Dionisio and Members of the Town Board:

Authorization is requested to participate in the Inter-Municipality Agreement between the County of Westchester and the Town/Village of Harrison Police Department. This agreement is a special STOP-DWI Details (also known as High Visibility Enforcement Details) that will also involve DRE (Drug Recognition Experts). This is a Reimbursement Agreement to implement special enforcement details that will conduct high visibility road checks, saturation patrols, and drug recognition expert call outs, for the period from October 1, 2022, through September 30, 2023. The amount payable will be determined based upon actual participation up to a maximum of \$10,000.00 per contract year.

This contract has been reviewed and approved by the Law Department and has been found to be in order. Kindly authorize the Supervisor/Mayor to execute said agreement.

Respectfully,

John 7. Xasta

Chief of Police

, 2023 by and between:

THIS AGREEMENT made this

day of

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")

Acting by and through its Department of Public Safety Services (hereinafter referred to as the "Department")

and

TOWN OF HARRISON, a municipal corporation of the State of New York having an office and place of business at 1 Heineman Place, Harrison, NY, 10528, acting by and through the Town of Harrison Police Department, (hereinafter referred to as the "Municipality").

- 1. The Municipality shall run special enforcement details to conduct high visibility road checks, saturation patrols, and drug recognition expert call outs, as more particularly described in Schedule "A", attached hereto and made a part hereof (hereinafter the "Work").
- 2. In consideration for services rendered, the County shall pay the Municipality an amount not to exceed TEN THOUSAND (\$10,000.00) DOLLARS, payable at the actual authorized pay rates of the participating officers based upon the number of hours worked, to be paid upon completion of the Work as provided in Schedule "A", which is attached to and forms a part of this Agreement, and as set forth herein.
- 3. The parties recognize and acknowledge that the obligations of the County under this Agreement are subject to the County's actual receipt of funds from the New York State STOP-DWI Foundation.

If, for any reason, the full amount of said funds is not paid over or made available to the County by the New York State STOP-DWI Foundation, the County may terminate this Agreement immediately or reduce the amount payable to the Municipality, in the discretion of the County. The County shall give prompt notice of any such termination or reduction to the Municipality. 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.

In addition, 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.

- 3. All records or recorded data of any kind compiled by the Municipality in completing the Work described in this Agreement, including but not limited to written reports, studies, computer printouts, graphs, charts, and all other similar recorded data, shall become and remain the property of the County. The Municipality may retain copies of such records for its own use and shall not disclose any such information without the express written consent of the Stop-DWI Director or his designee ("Director"). The County shall have the right to reproduce and publish such records, if it so desires, at no additional cost to the County.
- 4. The Work to be performed pursuant to the terms of this Agreement shall commence October 1, 2022 and continue through September 30, 2023.

The Municipality shall issue progress reports to the County as the Director may direct and shall immediately inform the Director in writing of any cause for delay in the performance of its obligations under this Agreement.

5. The Municipality agrees and shall be subject to the insurance requirements contained in Schedule "B", which schedule is attached to and forms a part of this Agreement. In addition to

and not in limitation of the insurance provisions contained in Schedule "B", 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 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.
- 6. The Municipality shall comply, at its own expense, with the provisions of all applicable local, state and federal laws, rules and regulations, including, but not limited to, those applicable to the Municipality as an employer of labor or otherwise.
- 7. Requests for payment to be made shall be submitted by the Municipality on properly executed payment vouchers of the County in accordance with Schedule "A" and paid only after approval by the Director. All payment vouchers must be accompanied by a numbered invoice and must contain the invoice number where indicated. All invoices submitted during each calendar year shall utilize consecutive numbering and be non-repeating. In no event shall payment be made to the Municipality prior to completion of all Work and the approval of same by the Director.

The Municipality shall, at no additional charge, furnish all labor, services, materials, tools, equipment and other appliances necessary to complete the Work, unless specific additional charges are expressly permitted under this Agreement. It is recognized and understood that even if specific additional charges are expressly permitted under this Agreement, in no event shall total payment to the Municipality exceed the not-to-exceed amount set forth in Section 1 above.

All payments made by the County to the Municipality will be made by electronic funds transfer ("EFT") pursuant to the County's Vendor Direct program. Municipalities doing business with Westchester County, who are not already enrolled in the Vendor Direct Program, will be required to fill out and submit an EFT Authorization Form prior to receiving an award or purchase order. The EFT Authorization Form and related information are annexed hereto as Schedule "C." The completed Authorization Form must be returned by the Municipality to the Westchester County Department of Finance ("Finance Department") prior to execution of the

contract. In rare cases, a hardship waiver may be granted. For a Hardship Waiver Request Form, please contact the Finance Department.

8. (a) The County, upon ten (10) days notice to the Municipality, may terminate this Agreement in whole or in part when the County deems it to be in its best interest. 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 "A." Upon receipt of notice that the County is terminating this Agreement in its best interests, the Municipality shall stop work immediately and incur no further costs in furtherance of this Agreement without the express approval of the Director, and the Municipality shall direct any approved subconsultants to do the same.

In the event of a dispute as to the value of the Work rendered by the Municipality prior to the date of termination, it is understood and agreed that the Director shall determine the value of such Work rendered by the Municipality. The Municipality shall accept such reasonable and good faith determination 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 forty-eight (48) hours 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 Work provided for in this Agreement, or contract for its completion, and any additional expense or cost of such completion shall be charged to and paid by the Municipality. Without limiting the foregoing, upon written notice to the Municipality, repeated breaches by the Municipality of duties or obligations under this Agreement shall be deemed a material breach of this Agreement justifying termination for cause hereunder without requirement for further opportunity to cure.
- 9. All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or delivered by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by registered or certified mail, postage pre-paid), as set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt. Notices shall be sent to the following:

To the County:

Commissioner - Sheriff of Public Safety Saw Mill River Parkway Hawthorne, New York 10532

With a copy to:

Director, Office of Drug Abuse Prevention & STOP-DWI 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 Mur	nicipality:	
•	PARTY HALL STORM STEEL	

- 10. This Agreement and its attachments constitute the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments 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.
- 11. In the event of any conflict between the terms of this Agreement and the terms of any schedule or attachment hereto, it is understood that the terms of this Agreement shall be controlling with respect to any interpretation of the meaning and intent of the parties.
- 12. Nothing contained herein shall be construed to make either party the agent, employee or co-venturer of the other and the parties hereto expressly disclaim the existence of any such relationship between them.
- 13. The failure of the County to insist upon strict performance of any term, condition or covenant herein, shall not be considered a waiver of such breach or default or any subsequent breach or default of the terms, conditions and covenants herein. The remedies contained herein are cumulative and shall not limit or restrict any other remedy at law or in equity to which the County may be entitled.
- 14. Except as provided herein, the Municipality shall not assign, sublet, subcontract or otherwise dispose of this Agreement, or any right, duty or interest herein, without the prior express written approval of the County. Any purported delegation of duties, assignment of rights under this Agreement without the prior express written consent of the County is void. No assignment, subcontracting, subletting or other such disposition of this Agreement, either with or without such consent of the County, shall serve to relieve the Municipality of its obligations under this Agreement.
- 15. This Agreement shall be construed and enforced in accordance with the Laws of the State of New York.

16. This Agreement shall not be enforceable until signed by all parties and approved by the Office of the County Attorney.

IN WITNESS WHEREOF, the County of Westchester and the Municipality have caused this Agreement to be executed.

	THE COUNTY OF WESTCHESTER
•	
	BY:
	TERRANCE RAYNOR Acting Commissioner – Sheriff of Public Safet
. •	MUNICIPALITY: TOWN OF HARRISON
	BY:
	Name: Title:
Approved by the Westchester County	Board of Acquisition and Contract
on the 13 th day of October, 2022	
Approved as to form and manner of execution	
Assistant County Attorney	

ACKNOWLEDGMENT

STATE OF NEW YORK)	
COUNTY OF WESTCHES') ss.: ΓER)	•
		in the year 2023 before me, the
undersigned, personally appe	eared	, personally known to me
		ce to be the individual(s) whose name(s) is
(are) subscribed to the within	n instrument and ackno	owledged to me that he/she/they executed the
same in his/her/their capacit	y(ies), and that by his/l	her/their signature(s) on the instrument, the
individual(s), or the person u	ipon behalf of which th	he individual(s) acted, executed the
instrument.		
•		
Date:		
		Notary Public

CERTIFICATE OF AUTHORITY (MUNICIPAL CORPORATION)

I,	>
(Officer other than offi	icer signing contract)
certify that I am the	of
	(Title)
(Name of Mu	unicipal Corporation)
a corporation duly organized and in good stand (Law under which organized, e.g., the New Yo foregoing agreement; that	ling under theork Business Corporation Law) named in the
(Person executin	g agreement)
who signed said agreement on behalf of the	(Name of Municipal Corporation)
was, at the time of execution	
(Title	of such person)
	(Signature)
STATE OF NEW YORK) ss.: COUNTY OF WESTCHESTER)	
personally known to me or proved to me on the described in and who executed the above certiand say that he/she resides at and he/she is an officer of said corporation; the	in the year 2023 before me, the undersigned, a personally appeared, the basis of satisfactory evidence to be the officer ficate, who being by me duly sworn did depose at he/she is duly authorized to execute said that he/she signed his/her name thereto pursuant to
•	
	Notary Public Date

SCHEDULE A



High Visibility Engagement Campaign

October 1, 2022-September 30, 2023

The STOP-DWI High Visibility Engagement Campaign Program is an <u>overtime</u>, <u>added</u>, <u>patrol effort</u> to enforce the New York State Vehicle and Traffic Laws against intoxicated and impaired driving (DWI/DWAI) in Westchester County. Each participating municipality, through its police department, must submit the required documentation to claim reimbursement from the New York State STOP-DWI Foundation.

Several years ago the New York State STOP-DWI Association, Inc. launched the "High Visibility Engagement Campaign." Law enforcement agencies throughout the state join forces with overtime patrols funded by local STOP-DWI programs as well as a GTSC grant funded through the STOP-DWI Foundation.

All details must be scheduled and approved prior to conducting said operation. The High Visibility Engagement Campaign details are cooperative and must include multi-agency efforts (these details also include the New York State Troopers Association). In addition, these details will include 'call- outs' for the utilization of Drug Recognition Experts (DRE's) to evaluate/assess subjects <u>arrested</u> for Driving While Ability Impaired by Drugs or Driving While Ability Impaired by Drugs and Alcohol.

There are 10 Enforcement Crackdown details scheduled throughout the year (see below).

HALLOWEEN:
THANKSGIVING:
HOLIDAY SEASON (NATIONAL):
SUPER BOWL:
ST. PATRICK'S DAY:
DRUGGED DRIVING AWARENESS:
MEMORIAL DAY:
JULY 4TH:

JULY 4TH: DRUGGED DRIVING AWARENESS: LABOR DAY (NATIONAL): October 29 — October 31, 2022
November 23 — November 27, 2022
December 14 - January 1, 2023
February 10 - February 13, 2023
March 16 - 19, 2023
3pm April 20 — 3am April 21, 2023
May 26 - 30, 2023
July 1 - 5, 2023
3pm July 10 — 3am July 11, 2023
August 18 - September 4, 2023

The participants in the details will be reimbursed according to number of hours worked and the actual authorized pay rates of the participating officers. Reimbursement is for enforcement during the dates of the impaired driving mobilizations and cannot be transferred for any other purpose. Fringe will not be reimbursed.

Reimbursement forms as well as detail activity sheets will be provided to the enforcement agency by the STOP-DWI Coordinator and at the completion of the checkpoint/saturation patrols, are to be completed, signed by a supervisor and submitted to the STOP-DWI office at 112 E. Post Road, 3rd Floor, and White Plains, New York 10601

<u>Drug Recognition Experts</u> Drug Recognition Experts (DRE's) are used to evaluate/assess (substantiate) charges of drug influence in subjects <u>arrested</u> for Driving While Ability Impaired by Drugs or Driving While Ability Impaired by Drugs and Alcohol.

Each law enforcement agency participating in the STOP-DWI Program's DRE Reimbursement Initiative must adopt the following procedure for their processing of subjects suspected of driving impaired by drugs, or drugs and alcohol.

DRE Call Out Procedure:

- 1. The New York State Foundation will reimburse the actual hourly rate and hours that the officer was called out up to a maximum of 4 hours per call out. Use the PS-1 sheet signed by the DRE's supervisor. (Form provided by the STOP-DWI Coordinator)
- 2. Before a DRE can be called out, the following must occur.
 - o The arresting officer must have completed his entire SFST field test and see signs of impairment.
 - o The officer must administer a breathalyzer test to determine the subject's BAC.
 - o If the subject has a BAC of .16 or higher there is no reason to call a DRE. If the subject refuses the test and you think drugs may be involved you should consult with a DRE.
 - o The only exception to this would be for serious injuries or fatal crash.

To receive reimbursement for a call out the following must be provided:

- 1. Submit a copy of the breathalyzer ticket or refusal form.
- 2. Copy of the DRE Face Sheet and the narrative.
- 3. Copy of the lab submission form.

SCHEDULE "B" STANDARD INSURANCE PROVISIONS (MUNICIPALITY)

1. Prior to commencing work, and throughout the term of the Agreement, the Municipality 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. Municipality 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 Municipality 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 Municipality 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 Municipality 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 Municipality to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Municipality from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Municipality 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 Municipality'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 Municipality until such time as the Municipality shall furnish such additional security covering such claims in form satisfactory to the Director.

In the event of any loss, if the Municipality 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 Municipality. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

- The Municipality 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.

- 3. All policies of the Municipality 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 Municipality.

SCHEDULE "C"

Westchester County Vendor Direct Program Frequently Asked Questions

1. WHAT ARE THE BENEFITS OF THE ELECTRONIC FUNDS TRANSFER (EFT) ASSOCIATED WITH THE VENDOR DIRECT PROGRAM?

There are several advantages to having your payments automatically deposited into your designated bank account via EFT:

Payments are secure – Paper checks can be lost in the mail or stolen, but money deposited directly into your bank account is more secure.

You save time – Money deposited into your bank account is automatic. You save the time of preparing and delivering the deposit to the bank. Additionally, the funds are immediately available to you.

- 2. ARE MY PAYMENTS GOING TO BE PROCESSED ON THE SAME SCHEDULE AS THEY WERE BEFORE VENDOR DIRECT?
 Yes.
- 3. HOW QUICKLY WILL A PAYMENT BE DEPOSITED INTO MY ACCOUNT? Payments are deposited two business days after the voucher/invoice is processed. Saturdays, Sundays, and legal holidays are not considered business days.
- 4. HOW WILL I KNOW WHEN THE PAYMENT IS IN MY BANK ACCOUNT AND WHAT IT IS FOR?

Under the Vendor Direct program you will receive an e-mail notification two days prior to the day the payment will be credited to your designated account. The e-mail notification will come in the form of a remittance advice with the same information that currently appears on your check stub, and will contain the date that the funds will be credited to your account.

- 5. WHAT IF THERE IS A DISCREPANCY IN THE AMOUNT RECEIVED?
 Please contact your Westchester County representative as you would have in the past if there were a discrepancy on a check received.
- 6. WHAT IF I DO NOT RECEIVE THE MONEY IN MY DESIGNATED BANK ACCOUNT ON THE DATE INDICATED IN THE E-MAIL?

In the unlikely event that this occurs, please contact the Westchester County Accounts Payable Department at 914-995-4708.

- 7. WHAT MUST I DO IF I CHANGE MY BANK OR MY ACCOUNT NUMBER? Whenever you change any information or close your account a new Vendor Direct Payment Authorization Form must be submitted. Please contact the Westchester County Accounts Payable Department at 914-995-4708 and we will e-mail you a new form.
- 8. WHEN COMPLETING THE PAYMENT AUTHORIZATION FORM, WHY MUST I HAVE IT SIGNED BY A BANK OFFICIAL IF I DON'T INCLUDE A VOIDED CHECK? This is to ensure the authenticity of the account being set up to receive your payments.



Westchester County) - Vendor number assigned

Westchester County • Department of Finance • Treasury Division

Electronic Funds Transfer (EFT) Vendor Direct Payment Authorization Form

Authorization Is: (check one)

☐ New ☐ Change

INSTRUCTIONS: Please complete both sections of this Authorization Form and attach a volded check. See the reverse

side for more information and instructions. Mall to: Westchester County, Department of Finance, Treasury Division, 148 Martine Avenue, White Plains, NY 10601 Attention: Vendor Direct Section I - Vendor Information 1. Vendor Name: 2. Taxpayer ID Number or Social Security Number: 3. Vendor Primary Address 4. Contact Person Name: Contact Person Telephone Number: 5. Vendor E-Mail Addresses for Remittance Notification: 6. Vendor Certification: I have read and understand the Vendor Direct Payment Program and hereby authorize payments to be received by electronic funds transfer into the bank that I designate in Section II. I further understand that in the event that an erroneous electronic payment is sent, Westchester County reserves the right to reverse the electronic payment. In the event that a reversal cannot be Implemented, Westchester County will utilize any other lewful means to retrieve payments to which the payee was not entitled. Authorized Signature Date Print Name/Title Section II- Financial Institution Information 7. Bank Name: 8. Bank Address: 9. Rouling Transit Number: 10. Account Type: (check one) Checking ☐ Savings 11. Bank Account Number: 12, Bank Account Title: 13, Bank Contact Person Name: Telephone Number: 14. FINANCIAL INSTITUTION CERTIFICATION (required ONLY if directing funds into a Savings Account OR if a voided check is not attached to this form): I certify that the account number and type of account is maintained in the name of the vendor named above. As a representative of the named financial institution, I certify that this financial institution is ACH capable and agrees to receive and deposit payments to the account shown. Authorized Signature Print Name / Title Date (Leave Blank - to be completed by

Westchester County • Department of Finance • Treasury Division

Electronic Funds Transfer (EFT) Vendor Direct Payment Authorization Form

GENERAL INSTRUCTIONS

Please complete both sections of the Vendor Direct Payment Authorization Form and forward the completed form (along with a voided check for the account to which you want your payments credited) to: Westchester County Department of Finance, 148 Martine Ave, Room 720, White Plains, NY 10601, Attention: Vendor Direct. Please see Item 14 below regarding attachment of a voided check.

Section I - VENDOR INFORMATION

- 1. Provide the name of the vendor as it appears on the W-9 form.
- 2. Enter the vendor's Taxpayer ID number or Social Security Number as it appears on the W-9 form.
- 3. Enter the vendor's complete primary address (not a P.O. Box).
- 4. Provide the name and telephone number of the vendor's contact person.
- 5. Enter the business e-mail address for the remittance notification. THIS IS VERY IMPORTANT. This is the e-mail address that we will use to send you notification and remittance information two days prior to the payment being credited to your bank account. We suggest that you provide a group mailbox (if applicable) for your e-mail address. You may also designate multiple e-mail addresses.
- 6. Please have an authorized Payee/Company official sign and date the form and include his/her title.

Section II - FINANCIAL INSTITUTION INFORMATION

- 7. Provide bank's name.
- 8. Provide the complete address of your bank.
- 9. Enter your bank's 9 digit routing transit number.
- 10. Indicate the type of account (check one box only).
- 11. Enter the vendor's bank account number.
- 12. Enter the title of the vendor's account.
- 13. Provide the name and telephone number of your bank contact person.
- 14. If you are directing your payments to a Savings Account OR you can not attach a voided check for your checking account, this line needs to be completed and signed by an authorized bank official. IF YOU DO ATTACH A VOIDED CHECK FOR A CHECKING ACCOUNT, YOU MAY LEAVE THIS LINE BLANK.

NEW/CHANGE VENIEFT 9/08



PRODUCER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT NAME:

Brian Killeen

Assured Panners Northeast, LLG.						PHONE (914) 761-9000 [AIC, No, Ext): (914) 761-3749					
Assured Partners Northeast, LLC. ASSURED Partners Northeast, LLC. AND No. Extl: (814) 761-9000 [AIC, No]: (814) 761-3749 EMAIL STATE OF THE PARTNERS AND PARTN											
10	i Floor				INSURER(S) AFFORDING COVERAGE				NAIC#		
Wh	te Plains			NY 10601	INSURERA: Old Republic Union Ins. Co.				31143		
INSU	RED				INSURE	RB: Arch Spe	cialty ins Co			21199	
	Town/Village of Harrison				INSURE	RC: Arch Inst	Irance Co.			11150	
	1 Heineman Place				INSURER D:						
					INSURE						
	Hardson			NY 10528	INSURER F:						
				NUMBER: CL233305164				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
INSR LTR		NSO	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP [MM/DD/YYYY)	LIMIT	S		
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	s 5,50	000,000	
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	s Inch	ıded	
	➤ \$500,000 SIR - per occurrence					·		MED EXP (Any one person)	s Excl	uded	
Α		Υ	Υ	822200 1284413		11/01/2022	11/01/2023	PERSONAL & ADV INJURY	s		
	GEN'L AGGREGATE LIMIT APPLIES PER:			·				GENERALAGGREGATE	\$ 5,50	0,000	
	POLICY POLICY LOC							PRODUCTS - COMP/OP AGG			
	OTHER:						,		\$.		
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$ 5,50	10,000	
	ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY HIRED AUTOS NON-OWNED		Y Y 822200 1284413		,	11/01/2022	11/01/2023	BODILY INJURY (Per person)	\$		
Α		Y		822200 1284413				BODILY INJURY (Per accident)	\$		
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
	X 'SIR							Physical Damage	\$ Excl	uded	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE	Υ	Υ	N/A				AGGREGATE	\$		
	DED RETENTION \$								\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandalory in NH)	l						X PRIVITE X EN	EXCE	SS	
C.		N/A		WCX 0065818 02		11/01/2022	11/01/2023	E.L. EACH ACCIDENT	\$ 1,00	0,000	
	(Mandatory in NH)			, , , , , , , , , , , , , , , , , , , ,		1110112022	1110112020	E.L. DISEASE - EA EMPLOYEE	9 1	0,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below		L		· · · · · · · · · · · · · · · · · · ·			E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000	
	Automobile liability - Self-Insured							SIR:	\$600	0,000	
Α	retention (SiR)*			822200 1284413		11/01/2022	11/01/2023	(per accident)			
		<u> </u>									
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)											
RE: Harrison Police Department's participation in special Stop-DWI enforcement details involving DRE (Drug Recognition Experts). County of Westchester is an additional insured, walver of subrogation applies and coverage is primary and non-contributory as respects General Liability and Auto Liability per Forms AR SIPP 20 65 02 21, AR SIPP 01 12 09 18 and AR SIPP 01 09 05 18. Excess Liability is follow-form over underlying liability coverage subject to policy terms and conditions.											
CE	CERTIFICATE HOLDER CANCELLATION										
			-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					<u> </u>	
1					SHC	ULD ANY OF T	HE ABOVE DE	SCRIBED POLICIES BE CAN	CELLE	DEFORE	

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THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN

Thomas R. Koyea

ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

County of Westchester 148 Martine Avenue

White Plains

NY 10601



KATHY HOCHUL GOVERNOR CLARISSA M. RODRIGUEZ CHAIR

Office of Self Insurance

December 15, 2022

Debbie Scocchera Harrison, Town/Village of 1 Heineman Place Harrison, NY 10528

Dear Ms. Scocchera,

Enclosed are certificate(s) of self-insurance, which verifies that the below-named entity is a qualified self-insurer under the Workers' Compensation or Disability Benefits Law. Please see the certificate for the category of self-insurance.

Harrison, Town/Village of

Should you need further assistance or have additional questions, please contact the office between the hours of 8:00AM - 4:00PM.

Thank you,
Office of Self-Insurance
328 State Street, 3rd Floor
Schenectady, NY 12305
(518) 402-0247
selfinsurance@wcb.ny.gov



KATHY HOCHUL GOVERNOR

CLARISSA M. RODRIGUEZ

CHAIR

Office of the Secretary

Compliance With Workers' Compensation Law

I, Laura Inglis, Secretary for the Workers' Compensation Board, DO HEREBY Certify that:

Name:

Harrison, Town/Village of

WCB #:

W824049

Tax ID #:

136007295

Qual Date:

1/1/1993

has secured compensation to its employees as a self-insurer in the following manner:

Pursuant to Section 50, subdivisions 3 and 4 of the Workers' Compensation Law. (County, city, village, town, school district, fire district or other political subdivision)

The status of the self-insurer was effective as noted above and remains in full force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Workers' Compensation Board this 15th day of December 2022.

SECRETARY

Status Confirmed By

John Scott

12/15/2022



CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier						
1a. Legal Name & Address of Insured (use street address only) TOWN/VILLAGE OF HARRISON ATTN: DEBRA SCOCHERA 1 HEINEMAN PLACE HARRISON, NY 10528	1b. Business Telephone Number of Insured					
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, I.e., Wrap-Up Policy)	1c. Federal Employer Identification Number of Insured or Social Security Number 136007295					
Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)	3a. Name of insurance Carrier					
County of Westchester	ShelterPoint Life Insurance Company					
148 Martine Avenue	3b. Policy Number of Entity Listed in Box "1a"					
White PLains, NY 10601	DBL517634					
	3c. Policy effective period					
	01/01/2023 to 12/31/2023					
B. Disability benefits only. C. Pald family leave benefits only. 5. Policy covers: A. All of the employer's employees eligible under the NYS Disability and Pald Family Leave Benefits Law. B. Only the following class or classes of employer's employees: ALL EMPLOYEES EXCEPT POLICE AND FIRE EMPLOYEES						
Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits Insurance coverage as described above.						
Date Signed 3/29/2023 By Signature of Insurance	Carrier's authorized representative or NYS Licensed insurance Agent of that insurance carrier)					
	ichard White, Chief Executive Officer					
IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mall it directly to the certificate holder.						
If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.						
PART 2. To be completed by the NYS Workers' Compensation Board (Only If Box 4B, 4C or 5B have been checked)						
State of New York Workers' Compensation Board According to Information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.						
Date Signed By	Signature of Authorized NYS Workers' Compensation Board Employee)					
Telephone Number Name and Title						

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

