# ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM For Approval/Execution of Documents (check which apply)

Contract:         MP-087         Project No.:         20210002           Project Description:         Miscellaneous Electrical Design Services 2021-202	
Item Description:         Agreement X       Professional Service Contract       Amendment         BCD       NYSDOT Agreement       Contract Documer         Recommendation for Award of Contract       Recommendation for Award of Contract         Request for Proposals       Other	
Action Requested:         X       Board Authorization to Execute       X       Legal Approval         Board Authorization to Award       X       Execution by the Cha         Board Authorization to Advertise for Bids       Execution by the Sector         Board Authorization to Solicit Request for Proposals         Other	irman retary to the Authority
Approvals Needed:         APPROVED AS TO CONTENT:         X         Sr Distribution Engineer         X         Chief Operating Officer         X         Executive Engineer         X         Director of Administration         X         X         Risk Manager         X         Chief Financial Officer         X         Legal         APPROVED FOR BOARD RESOLUTION:         X         X         Secretary to the Authority	Date:2/10/2021Date:2/10/2021Date:02/10/2021Date:02/10/2021Date:02/10/2021Date:02/10/2021Date:02/10/2021Date:02/10/2021
Remarks:	

**Resolution Date:** 



# **ERIE COUNTY WATER AUTHORITY**

INTEROFFICE MEMORANDUM

February 11, 2021

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, Senior Distribution Engineer

Subject: Contract MP-087 Miscellaneous Electrical Design Services 2021-2023 ECWA Project No. 202100024

The following material is attached:

- Authorization Form requesting Board Authorization to execute the attached Professional Service Contract with Arcadis of New York, Inc.
- Professional Service Contract for the above referenced project.
- Copy of Interoffice Memorandum Michael J. Quinn, Senior Distribution Engineer, dated December 28, 2020, detailing recommendations for the contract assignment after review of Request for Proposals (PN 202100005).

Note that due to unforeseen delays in the review and award of the contract, the effective dates of the project changed from those in the request for proposals. The intent was that the contract would have run from January 1, 2021 to December 31, 2022 when in actuality the project will span the same 2-year period but begin on February 18, 2021 and end on February 17, 2023. This project provide services that may include field measurements and investigations, cost estimates, designs, drawings, specifications, field inspections, technical meetings, reports, and other related services as requested for routine electrical improvement projects at various sites throughout the Authority's service area; these sites include office type buildings like the Union Road Service Center, and production facilities including tank/pump stations and the Sturgeon Point and Van de Water Treatment Plants.

# **Budget Information:**

Unit: 1010 Sturgeon Point Plant –Item 17 Payments to Contractors Elect.

Unit: 1015 Van De Water Plant –Item 17 Payments to Contractors Elect.

Unit: 1020 Control Operations –Item 17 Payments to Contractors Elect.

MJQ:jmf Attachments cc: L.Kowalski M.Wymer L.Lester CONT-MP-087-2101-X-01



# **ERIE COUNTY WATER AUTHORITY**

INTEROFFICE MEMORANDUM

December 28, 2020

To: Terrence D. McCracken, Secretary to the Authority

From: Michael J. Quinn, PE, Senior Distribution Engineer

Subject: Request for Proposals Miscellaneous Electrical Design Services 2021-2022 ECWA Project No. 202100005

The Erie County Water Authority (Authority) is seeking Professional Services Proposals for consulting engineering services for miscellaneous electrical design and construction phase projects. In support of their facilities, the Erie County Water Authority performs routine electrical improvement projects at various sites throughout the Authority's service area; these sites include office type buildings like the Union Road Service Center, and production facilities including tank/pump stations and the Sturgeon Point and Van de Water Treatment Plants.

The Authority seeks to engage a professional consulting engineering firm or firms to provide services that may include field measurements and investigations, cost estimates, designs, drawings, specifications, field inspections, technical meetings, reports, and other related services as requested. The services to be on an as needed basis including but are not limited to:

- 1. Perform site visits to take field measurements and perform investigations.
- 2. Perform electrical designs which include the development of drawings, specifications, and cost estimates.
- 3. Perform facility inspections to determine condition of equipment and compliance with applicable codes, regulations, and best practices.
- 4. Attend meetings as requested and provide technical assistance.
- 5. Provide on-call assistance and support of Authority personnel in response to emergency and after-hour events.
- 6. Provide electrical engineering support in the scheduled absence of Authority electrical personnel.
- 7. Develop technical reports.
- 8. Assist with the development of capital plans and budgets.
- 9. Develop electrical drawings for rehabilitation projects.
- 10. Develop electrical drawings for new construction projects.
- 11. Develop equipment specifications for procurement purposes.

# To:Terrence D. McCracken- 2 -DecemSecretary to the Authority

- 12. Interface with vendors for retrofits to existing equipment.
- 13. Interface with electrical utilities for electrical service modifications or data requests.
- 14. Provide structural engineering services for duct bank design.
- 15. Provide in-house support staff for minor civil, structural, architectural, and mechanical design.
- 16. During construction; make on-site visits, review material submittals, shop drawings and test results, and respond to contract's Requests for Information (RFI).
- 17. Start-up assistance with newly constructed equipment.
- 18. Conduct power system and arc-flash hazard studies and/or field data collection.

RFPs were issued to five (4) consulting engineers: Nussbaumer & Clarke, LaBella, Arcadis and GHD. Six (6) additional firms obtained the RFP through our website. In the end, eight (8) firms; Arcadis, GHD Encorus, LiRo Engineers, Labella, CT Male Associates, EI Team, and Wendel chose to submit proposals for this project. Nussbaumer and Clarke chose to partner with Arcadis. This is a single project requiring one consulting firm.

The proposals were reviewed and discussed among the engineering, operations and electrical staff (Michael Quinn, Clayton Johnson and Scott Aiple). Experience, staffing, scope, project approach, and project cost were considered. It was determined that each firm possessed the basic relevant qualifications to perform the work proposed.

Arcadis provided an experienced project team to perform the work and demonstrated a higher degree of current, relevant experience with recent similar projects and more importantly significant similar work at ECWA facilities. Their team, approach and level of effort showed an understanding of the necessary project processes and workflow for all the required tasks in this RFP. Their fee is reasonable and is in line with other firms submitting proposals for this project. Funds for the project have been included in the 2021 budget in Department 100 (Production), Units 1010 (Sturgeon Point Plant), 1015 (Van De Water Plant), 1020 (Control Operations) and 1025 (Instrumentation) under budget item 17 Payments to Contractors – Electrical. Similarly, funds will be budgeted in 2022 for this contract.

If there are no objections, the Engineering Department plans on moving forward with negotiations with Arcadis to develop a Professional Services Contract for the referenced project.

MJQ:jmf cc: R. Stoll L. Kowalski L. Lester ECWA-326-2101-X-16

# PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES

This Agreement, effective as of February 18, 2021 ("Effective Date"), is by and between

### ERIE COUNTY WATER AUTHORITY

295 Main Street, Room 350 Buffalo, New York 14203

hereinafter referred to as the "Authority," and

### **ARCADIS OF NEW YORK, INC.**

50 Fountain Plaza, Suite 600 Buffalo, New York 14202

hereinafter referred to as the "Consultant."

The Authority project, for which engineering services are to be provided under this Agreement, relates to miscellaneous design and construction related services for electrical improvements at Authority facilities in various locations throughout the Authority's service area (the "Project").

In consideration of the mutual promises set forth in this Agreement, the Authority and the Consultant agrees as follows:

# **ARTICLE 1 – CONSULTANT SERVICES**

- 1.01 <u>Standard of Performance</u>
  - A. *Standard of Care:* The Consultant shall be held to the same standard of care applicable to any consultant providing professional engineering and related services. The Consultant shall use the same care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the time and in the same locality.
  - B. **Technical Accuracy:** The Authority shall not be responsible for discovering deficiencies in the technical accuracy of the Consultant's services. The Consultant shall correct deficiencies in technical accuracy without additional compensation unless such corrective action is directly attributable to deficiencies in Authority-furnished information.

# 1.02 <u>Scope of Services</u>

- A. The Authority and the Consultant will identify and quantify the tasks and activities undertaken under this Agreement prior to executing the work and billing the Authority, in the manner described as follows:
  - 1. The Authority's Chief Operating Officer (the "COO") and the Authority's Executive Engineer will monitor and oversee the tasks and activities being performed by the Consultant pursuant to this Agreement. The Department Head for which the scope of work is being completed must have approval of the COO or the Executive Engineer before a task or assignment may be given to the Consultant or its personnel.
  - 2. Before the task or assignment is undertaken, the Consultant will provide the Authority with a proposal including an estimate of the time (broken down by title) and expenses to complete the work. No work should proceed until the COO or Executive Engineer has approved the estimate after consulting with the Department Head. The Authority will provide the Consultant with acceptance of the proposal via email.
  - 3. The Consultant will keep the Department Head updated on the progress of the work. Before any task or assignment exceeds the estimated time or expenses, the Consultant will advise the Department Head, the Chief Operating Officer, and the Executive Engineer, revising the original estimate for time and expenses to complete the work. The approval of the Chief Operating Officer or Executive Engineer is necessary before the Consultant can invoice the Authority for additional time and/or expenses.
  - 4. The Consultant will only bill for actual time and expenses. The Consultant's invoice must identify the task or assignment by project name and project number.
- B. The Consultant agrees and represents it will provide services related to electrical engineering design and construction services to the Authority, on an as needed basis subject to Paragraph A of this § 1.02, including but not limited to:
  - 1. Perform site visits to take field measurements and perform investigations.
  - 2. Perform electrical designs which include the development of drawings, specifications, and cost estimates.
  - 3. Perform facility inspections to determine condition of equipment and compliance with applicable codes, regulations, and best practices.
  - 4. Attend meetings as requested and provide technical assistance.

- 5. Provide on-call assistance and support of Authority personnel in response to emergency and after-hour events.
- 6. Provide electrical engineering support in the scheduled absence of Authority electrical personnel.
- 7. Develop technical reports.
- 8. Assist with the development of capital plans and budgets.
- 9. Develop electrical drawings for rehabilitation projects.
- 10. Develop electrical drawings for new construction projects.
- 11. Develop equipment specifications for procurement purposes.
- 12. Interface with vendors for retrofits to existing equipment.
- 13. Interface with electrical utilities for electrical service modifications or data requests.
- 14. Provide structural engineering services for duct bank design.
- 15. Provide in-house support staff for minor civil, structural, architectural, and mechanical design.
- 16. During construction; make on-site visits, review material submittals, shop drawings and test results, and respond to contract's Requests for Information (RFI).
- 17. Start-up assistance with newly constructed equipment.
- 18. Conduct power system and arc-flash hazard studies and/or field data collection.
- C. *Special Services:* The Consultant may employ one or more of the following special services in carrying out the Project, subject to the Authority's approval:
  - 1. Detailed mill, shop and/or laboratory inspection of materials and equipment.
  - 2. Land surveys, maps, plates, descriptions and title investigations which may be required to acquire lands, easements, and rights-of-way for the proposed facilities.
  - 3. Environmental Impact Statements or other environmental studies or permit

applications.

- 4. Hazardous material testing and assessment.
- 5. Air, water, and/or soil sampling, testing, and/or analysis.
- 6. Assistance with grant research, completion of grant applications, and reporting/documentation after award.
- 7. Development/updating electrical safety plans, programs, or policies.
- 8. Legal services, as deemed necessary and approved by the Authority's General Counsel, for acquiring lands, easements and rights-of-ways or other Project-related services.
- 9. Other services, as deemed necessary by the Authority's Chief Operating Officer and Chief Financial Officers.

# 1.03 Access to Authority Property

- A. If the Consultant, its employees, agents and/or subcontractors, wish to access any Authority property, they must notify the Authority's Security Officer and provide the following information: (a) government-issued photo identification for all site visitors; (b) a detailed statement indicating the purpose of the site visit; (c) the proposed date and time for the site visit; (d) the estimated start and finish time for the site visit; and (e) any additional information reasonably requested by the Authority's Security Officer.
- B. The Authority's Security Officer will issue security passes to the Consultant's employees assigned to work on-site at one of the Authority's facilities, allowing entrance to such Authority facility subject to the same conditions as an Authority employee.
- C. No person may visit any Authority property without the authorization of the Authority and/or its Security Officer.
- D. While on Authority property, the Consultant's employees and representatives shall comply with the specific applicable security and access rules established by the Authority's Security Officer.

# 1.04 <u>Compliance with Laws and Regulations, and Policies and Procedures</u>

A. The Authority and the Consultant shall comply with all applicable federal, state or local laws and regulations and all applicable Authority policies and procedures.

- B. The Consultant shall comply with the provisions set forth in Public Authorities Law §§ 2875, 2876, and 2878 of the laws of the State of New York. In response to the Authority's Request for Proposals, the Consultant submitted and signed Forms A, B, and C, a copy of which is attached to, and incorporated in, this Agreement as Appendix C.
- C. By executing this Agreement, the Consultant affirms under the penalties of perjury that there was no collusion in the proposal submitted to the Authority, upon which forms the basis of this Agreement.
- D. The Consultant shall comply with the provisions of State Finance Law § 139-L of the laws of the State of New York. In response to the Authority's Request for Proposals, the Consultant submitted and signed the Sexual Harassment Bidding Certification, a copy of which is attached to, and incorporated in, this Agreement, as Appendix C.
- E. The Consultant shall comply with the provisions of the Shield Act, codified at General Business Law § 899-aa of the laws of the State of New York.
- F. The Authority shall provide the Consultant in writing any and all Authority policies and procedures applicable to the Consultant's performance of services under this Agreement. The Consultant agrees to comply with such policies and procedures to the extent compliance is not inconsistent with professional practice requirements.

**1.05** <u>Health Screening Questionnaire</u>. Whenever the Authority is operating under a Declaration of Emergency due to a pandemic, the Consultant, its employees, and agents shall comply with all health safety rules and regulations adopted by the State of New York or the Authority including, but not limited to, completing a health screening questionnaire before entering any Authority worksite.

**1.06** <u>Unknown Conditions</u>. The Consultant shall not be required to sign any documents, no matter by whom requested, that would result in the Consultant having to certify, guarantee, or warrant the existence of conditions whose existence the Consultant cannot ascertain. The Authority agrees not to make resolution of any dispute with the Consultant for payment on any amount due to the Consultant in any way contingent upon the Consultant signing any such documents.

# **ARTICLE 2 – PAYMENT OF PROFESSIONAL SERVICES**

**2.01** The Consultant shall submit monthly invoices to the Authority, detailing the hours and description of the services rendered to the Authority, as well as expenses incurred, in a form acceptable to the Authority's Chief Financial Officer and/or Comptroller. The Consultant will be responsible for completing all work covered by this Agreement.

**2.02** Costs for services provided under § 1.02, paragraph B, of this Agreement shall be billed at the hourly rates included in Appendix A of this Agreement.

**2.03** For Special Services provided under § 1.02, paragraph C, of this Agreement, the Authority shall pay the Consultant for special services pre-approved by the COO in an amount approved by the Authority's Chief Financial Officer.

- A. When the Consultant is performing the Special Services described in § 1.02, paragraph B of this Agreement, such services will be billed at the fixed rates included in Appendix A of this Agreement.
- B. When the Consultant obtains special services from a third party, the Engineer will be reimbursed based on the actual invoice cost paid by the Engineer, plus 5%.

**2.04** The Consultant shall keep accurate records and books of all disbursements, or expenses made or incurred by the Consultant pursuant to the services provided under this Agreement.

- A. Payments for services will be based on detailed actual hours worked with a total cost not to exceed \$142,830.00.
- B. The cost of Special Services shall not exceed \$10,000.00.
- C. The Consultant shall seek pre-approval from the COO or the Executive Engineer and the Chief Financial Officer for disbursements or expenses expected to exceed \$500.00. Expenses will be reimbursed upon presentation of paid receipts with a total not to exceed \$10,000.00.

**2.05** Upon receipt of a properly submitted invoice, the Authority will remit payment within sixty (60) calendar days.

**2.06** The Authority reserves the right to audit the Consultant's records to verify bills submitted and representations made. For this purpose, the Consultant agrees to make company records available for inspection upon written notice by the Authority. The Authority shall have two years from the date of the Consultant's final bill to complete this audit. If the audit establishes an overcharge, the Consultant agrees to refund the excess.

# **ARTICLE 3 – GENERAL PROVISIONS**

**3.01** <u>Subcontract and Assignments</u>: The Consultant may not subcontract or delegate any of the work, services, and/or other obligations of the Consultant without the express written consent of the Authority's Executive Staff. The Authority and the Consultant bind themselves and their successors, administrators and assigns to the terms of this Agreement. The Consultant shall not assign, sublet or transfer its interest in the Agreement without the written consent of the Authority.

**3.02** <u>Amendments</u>: The parties agree that all modifications or variations from the terms of this Agreement must in writing, authorized by a resolution of the Board of Commissioners of the Authority, and signed by all parties to be effective.

**3.03** <u>*Right to Terminate*</u>: The Authority reserves the right to terminate the Consultant's services at any time, without cause, based on seven (7) days' written notice. The Consultant shall not be

entitled to lost profit and shall perform only such services, after notification of termination, as the Authority directs.

# 3.04 *Indemnification*:

- A. To the fullest extent permitted by law, the Consultant agrees to indemnify and hold the Authority harmless from all third party claims, liabilities, damages and costs (including all reasonable attorney's fees, and cost of defense) to which the Authority, its officers, directors and employees may be subject to, arising out of the death or bodily injury to any person or the destruction or damage to any property to the extent caused by the negligent acts, errors or omissions, or willful misconduct of the Consultant's performance of professional services provided under this Agreement and those of its subcontractors or anyone for whom the Consultant is legally liable.
- B. To the fullest extent permitted by law, the Authority agrees to indemnify and hold the Consultant harmless from all third party claims, liabilities, damages and costs (including all reasonable attorney's fees and cost of defense) to the extent caused by the negligent acts, errors or omissions of the Authority, its contractors, engineers, or anyone for whom the Authority is legally liable.
- C. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, in no event shall either the Authority or the Consultant be liable to the other party for any incidental, indirect, punitive or consequential damages including, but not limited to, loss of revenues or profits, cost of capital, loss of use or opportunity, cost of substitute facilities, goods or services arising out of, resulting from, or in any way related to the Project or this Agreement.

# 3.05 <u>Confidential Information</u>:

- A. To assist the Consultant in the performance of this Agreement, the Authority may provide the Consultant with confidential information including, but not limited to information relative to the services to be performed. All information received by the Consultant in any fashion and under any conditions resulting from the rendering of the services in consideration of this agreement, are considered confidential. The Consultant shall hold in confidence and not disclose to any person or any entity, any information regarding information learned during the performance of services including but not limited to information relative to the services to be performed.
- B. The Consultant shall use at least the same degree of care to protect and prevent unauthorized disclosure of any confidential information as it would use to protect and prevent unauthorized disclosure of its own proprietary information. The Consultant shall use confidential information only in the performance of this Agreement. No other use of the confidential information whether for the Consultant's benefit or for the benefit of others shall be permitted.
- C. In no event is the Consultant authorized to disclose confidential information without the prior written approval of the Authority. The Consultant may provide

such information to its subcontractors for the purpose of performing the services; or disclose such information, with notice to the Authority, if such information is required to be disclosed by law or court order.

D. The terms of this section shall be binding during and after to the expiration or termination of this Agreement.

# 3.06 *Insurance*:

- A. The Consultant agrees to secure and maintain such insurance as will protect itself from claims under the Workers' Compensation Act; claims for damages because of bodily injury, including personal injury, sickness or disease, or death of any of its employees or of any person other than its employees; and from claims for damages because of injury to or destruction of property including loss of use resulting therefrom in the amounts indicated on Appendix B.
- B. The Consultant agrees to provide and maintain insurance that will provide coverage for claims arising out of the negligent performance of its services.
- C. The Consultant agrees to provide Certificates of Insurance certifying the coverage required by this provision.
- D. The Consultant agrees to provide the name of an employee who will be responsible for providing the Authority with current and updated Certificates of Insurance. The Authority requires the name of the employee, the employee's phone number and email addresses.

# 3.07 Copyrights, Trademarks and Licensing:

- A. The Consultant agrees all materials or work product produced under this Agreement, whether produced by the Consultant alone or with others, and regardless of whether produced during regular working hours, shall be considered work made for hire and the property of the Authority. The Consultant shall, during and after the terms of this Agreement, assign to the Authority, without further consideration, all right, title and interest in all material produced under this Agreement. All material produced under this Agreement shall be and remain the property of the Authority whether registered or not.
- B. In performing work under this Agreement, the Consultant may be granted access to the Authority's data, documents, and other information. The Consultant understands and agrees to the use of such data, documentation and information shall be treated as confidential information and the Consultant agrees to abide by the terms and conditions of the Confidentiality and Copyright Licensing Agreement, attached and incorporated in this Agreement as Appendix D.

**3.08** <u>New York Law and Jurisdiction</u>: Notwithstanding any other provision of this Agreement, any dispute concerning any question of fact or law arising under this Agreement which is not

disposed of by agreement between the Consultant and the Authority shall be governed, interpreted and decided by a court of competent jurisdiction of the State of New York in accordance with the laws of the State of New York.

**3.09** <u>Conflicts of Interest</u>: The Consultant represents that it has advised the Authority in writing prior to the date of signing this Agreement of any relationships with third parties, including competitors of the Authority, which would present a conflict of interest with the rendering of the services, or which would prevent the Consultant from carrying out the terms of this Agreement or which would present a significant opportunity for the disclosure of confidential information. The Consultant will advise the Authority of any such relationships that arise during the term of this Agreement. The Authority shall then have the option to terminate the Agreement without being subject to further obligations under its terms, except for the payment of services already rendered by the Consultant. So long as the Consultant reports such a conflict as required by this section, the Consultant will have no further obligations for completing the scope of services under the terms of this Agreement.

**3.10** <u>Additional Conditions</u>: The Consultant and the Authority acknowledge that there may be additional conditions, terms and provisions which shall apply specifically to the services to be performed. The parties agree to negotiate in good faith to agree upon such additional terms.

**3.11** <u>Entire Agreement</u>: This Agreement constitutes the entire understanding of the parties and no representations or agreements, oral or written, made prior to its execution shall vary or modify the terms herein. This Agreement supersedes all prior contemporaneous communications, representations, or agreements, whether oral or written with respect to the subject matter hereof and has been induced by no representations, statements or agreements other than those herein expressed. No subsequent agreement made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound by such agreement.

# 3.12 *Independent Status*:

- A. Nothing contained in the Agreement shall be construed to render either the Authority or the Consultant, an owner, member, officer, partner, employee or agent of the other, nor shall either party have authority to bind the other in any manner, other than as set forth in this Agreement, it being intended that the Consultant shall remain an independent contractor responsible for its own actions. The Consultant is retained by the Authority only for the purpose and to the extent set forth in this Agreement.
- B. The Consultant is free to choose the aggregate number of hours worked and the scheduling of such hours as it shall see fit at its discretion within the limitations set forth in Article 2.
- C. Neither the Consultant nor its employees shall be considered under the provisions of this Agreement or otherwise as having an employee, servant or agency status or as being entitled to participate in any plans, arrangements or distributions of the Authority.

D. In providing the services under this Agreement, the Consultant represents and warrants that it has complied with all applicable federal, state and local laws particularly with respect to licenses, withholdings, reporting and payment of taxes. The Consultant agrees to furnish copies of documentation to the Authority evidencing its compliance with such laws. The Consultant further represents and warrants that any income accruing to the Consultant and its employees from the Agreement shall be reported as such to the appropriate taxation authorities.

**3.13** <u>*Doing Business Status*</u>: The Consultant represents it is qualified to do business in the State of New York and has registered with the New York Secretary of State.

**3.14** *Force Majeure*: The Consultant shall not be liable to the Authority for any failure to perform the Services if any such failure is caused by forces beyond Consultant's reasonable control, including without limitation, actions or inactions of any governmental agencies, changes in law, strikes, lockouts, or other industrial disturbances, acts or omissions of third-parties, civil disturbances, fires, floods, earthquakes, acts of God, acts of a public enemy or terrorism, epidemics or pandemics, including issues arising out of the COVID-19 pandemic, which may include without limitation, workforce shortages, lack of necessary supplies or Personal Protective Equipment, travel restrictions, and other restrictions resulting from public guidance and emergency orders.

**3.15** <u>*Gratuities*</u>: The Consultant shall prohibit its agents, employees and consultants from using their positions for personal financial gain, or from accepting any personal advantage from anyone under circumstances which might reasonably be interpreted as an attempt to influence the recipients in the conduct of their official duties. The Consultant or its employees shall not, under circumstances which might be reasonably interpreted as an attempt to influence the recipients in the conduct of their official duties. The Consultant or its employees shall not, under circumstances which might be reasonably interpreted as an attempt to influence the recipients in the conduct of their duties, extend any gratuity or special favor to employees of the Authority.

**3.16** <u>Notice</u>: Any notices required by this Agreement or otherwise shall be delivered by United States Postal mail or personal delivery upon the addresses hereinbefore stated. Any change in such addresses shall be required to be in writing to the other party and acknowledged as such.

# **ARTICLE 4 – SEVERABILITY**

**4.01** Any provision or part of the Agreement held to be void or unenforceable by a court of competent jurisdiction shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties, which agrees that the Agreement shall be reformed to replace such stricken provisions or part thereof with a valid enforceable provision that comes as close as possible to expressing the intent of the stricken provision. The validity and enforceability of all other provisions of this Agreement shall not otherwise be affected.

# **ARTICLE 5 – DURATION**

**5.01** All services to be provided under this Agreement shall be provided over a two-year period from February 18, 2021 through February 17, 2023 with one potential one-year extension, at the sole discretion of the Authority, at mutually agreed upon terms.

**5.02** The Authority reserves the right to terminate this Agreement in the event it is found that the Certification filed by the Consultant in accordance with New York State Finance Law §139-

k was intentionally false or intentionally incomplete. Upon such finding, the Authority may exercise its termination right by providing written notification to the Consultant in accordance with the written notification terms of this Agreement.

# ERIE COUNTY WATER AUTHORITY

By\_\_\_\_\_ Jerome D. Schad, Chair

# ARCADIS OF NEW YORK, INC.

By\_\_\_\_

Mark Lenz, P.E., Senior Vice President

# STATE OF NEW YORK)COUNTY OF ERIE) ss:

On the \_\_\_\_\_ day of February, in the year 2021, before me personally came Jerome D. Schad, to me known, who, being by me duly sworn, did depose and say that he resides in Amherst, New York, that he is the Chair of the Board of Commissioners for the Erie County Water Authority described in the above instrument; and that he signed his name thereto by order of the Board of Commissioners.

Notary Public

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

On the \_\_\_\_\_ day of \_\_\_\_\_, in the year 2021, before me personally came Mark Lenz, P.E., to me known, who, being by me duly sworn, did depose and say that he resides in \_\_\_\_\_\_, New York, that he is the Senior Vice President of the Corporation described in the above instrument; and that he signed his name thereto by order of the Board of Directors of said Corporation.

Notary Public

# APPENDIX A

# **CONSULTANT FIXED HOURLY BILLING RATES**

Title/Grade	Hourly Billing Rate (through 2022)	Quantity (hrs)	Cost			
Principal	\$245.00	10	\$2,450.00			
Project Manager	\$200.00	120	\$24,000.00			
Senior Electrical Engineer	\$200.00	160	\$32,000.00			
Electrical Engineer	\$150.00	160	\$24,000.00			
Junior Electrical Engineer	\$120.00	160	\$19,200.00			
Senior Civil Engineer	\$190.00	20	\$3,800.00			
Civil Engineer	\$150.00	20	\$3,000.00			
Junior Civil Engineer	\$120.00	20	\$2,400.00			
Structural Engineer	\$165.00	20	\$3,300.00			
Mechanical Engineer	\$165.00	20	\$3,300.00			
Architect	\$140.00	10	\$1,400.00			
Landscape Architect	\$120.00	10	\$1,200.00			
Licensed Surveyor	\$140.00	16	\$2,240.00			
Survey Crew (2 person)	\$340.00	16	\$5,440.00			
Construction Observer	\$150.00	40	\$6,000.00			
CADD Drafter	\$115.00	40	\$4,600.00			
Administration/Word Processing	\$65.00	20	\$1,300.00			
Electrical Engineer (Subcontractor)	\$160.00	20	\$3,200.00			
		Special Services	\$10,000.00			
	Tota	l Estimated Cost	\$152,830.00			

### **APPENDIX B**

# INSURANCE REQUIREMENTS FOR PROFESSIONAL SERVICES CONTRACT FOR CONSULTING ENGINEERING SERVICES

### MISCELLANEOUS ELECTRICAL ENGINEERING SERVICES 2021-2022

# ECWA Project No. 202100024

### **Insurance specs:**

The following minimum insurance requirements shall apply to vendors providing services to the Erie County Water Authority (the Authority). If a service or project, in the opinion of the Authority, represents an unusual or exceptional risk, the Authority may establish additional insurance requirements for that service or project. All insurance required herein shall be obtained at the sole cost and expense of the contractor, including deductibles and self-insured retentions, and shall be in full force and effect on the contract commencement date and for the duration of the contract. These requirements include but are not limited to the minimum insurance requirements.

### **Insurance Requirements:**

### a. Workers Compensation:

Part 1: Workers Compensation: Statutory Part 2: Employers Liability: \$1,000,000. Note: If New York State domiciled employees are used, coverage to be New York Statutory for both Parts 1 and 2

b. New York Disability Benefits Liability: Statutory coverage if New York State domiciled employees are used.

### c. Commercial General Liability:

- \$2,000,000. General Aggregate
- \$2,000,000. Products/Completed Operations Aggregate
- \$1,000,000. Each Occurrence
- \$1,000,000. Personal Injury/Advertising Liability
- Erie County Water Authority to be scheduled as an Additional Insured for both ongoing and completed operations (attach Additional Insured endorsement to Certificate of Insurance)
- · Insurance to be primary and non-contributory

### d. Automobile Liability:

- \$1,000,000. Each Accident
- Erie County Water Authority to be scheduled as an Additional Insured.

### e. Umbrella Liability:

- \$1,000,000. Each Occurrence
- \$1,000,000. Aggregate

• Erie County Water Authority to be scheduled as an Additional Insured

# f. Professional Liability:

- \$1,000,000 Per Claim
- \$1,000,000 Aggregate

# g. Cyber Liability:

- \$1,000,000 Per Claim
- \$1,000,000 Aggregate

# Certificates of Insurance to be provided to the Authority prior to start of work as follows:

ACORD 25 (Item a-e) including copy of Additional Insured Endorsement Note: If coverage provided for NYS domiciled employees require Forms C 105.2 and DB 120.1 for Workers Compensation and NYS DBL.

Certificates of Insurance, on forms approved by the New York State Department of Insurance, must be submitted to the Authority prior to the award of contract. Renewals of Certificates of Insurance, on forms approved by the New York State Department of Insurance, must be received by the Authority 30 days prior to the expiration of the insurance policy period.

Certificates of Insurance and renewals, on forms approved by the New York State Department of Insurance, must be submitted to the Authority prior to the award of contract. Each insurance carrier issuing a Certificate of Insurance shall be rated by A. M. Best no lower than "A-" with a Financial Strength Code (FSC) of at least VII. The professional service provider shall name the Authority, its officers, agents and employees as additional insured on a Primary and Non-Contributory Basis, including a Waiver of Subrogation endorsement (form CG 20 26 11 85 or equivalent), on all applicable liability policies. Any liability coverage on a "claims made" basis should be designated as such on the Certificate of Insurance. Such insurance shall continue through the term of this Agreement and vendor shall purchase at his sole expense either 1) an Extended Reporting Endorsement (also, known as Tail Coverage); or 2) Prior Acts Coverage from new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that vendor has Maintained continuous coverage with the same or original insurer. Coverage provided under items; 1), 2), or 3) will continue as long as the law allows.

To avoid confusion with similar insurance company names and to properly identify the insurance company, please make sure that the insurer's National Association of Insurance Commissioners (N.A.I.C.) identifying number or A. M. Best identifying number appears on the Certificate of Insurance.

Please list the project number on the Certificate of Insurance.

Acceptance of a Certificate of Insurance and/or approval by the Authority shall not be construed to relieve the outside vendor of any obligations, responsibilities or liabilities.

Certificates of Insurance should be e-mailed to <u>mmusarra@ecwa.org</u> or mailed to Ms. Molly Jo

Musarra, Claim Representative/Risk Manager, Erie County Water Authority, 295 Main Street, Room 350, Buffalo, New York 14203-2494, or If you have any questions you can contact Ms. Musarra by e-mail or phone (716) 849-8465.

ACORD

CORD <sup>®</sup> CERI	ſIF	IC	ATE OF LI	ABILI	TY IN	SURA	NCE	DATE(MM/DD/YYYY) 02/10/2021			
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, AI	IVELY URAN	OR ICE	NEGATIVELY AMEN DOES NOT CONSTIT	ID, EXTEN	D OR ALTE	R THE COV	ERAGE AFFORDED	BY THE POLICIES			
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n Risk Services South, Inc. anklin TN Office				PHONE (A/C. No.	(0(())	283-7122	FAX (A/C. No.): 800-	363-0105			
l Corporate Centre Drive ite 300				E-MAIL ADDRES	S:						
anklin TN 37067 USA				INSURER(S) AFFORDING COVERAGE NAIC #							
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cadis of New York, Inc.				INSUREF			ty Insurance Co	29424			
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R TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBE	R	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS			
X COMMERCIAL GENERAL LIABILITY			20ECSOL5318 General Liability		10/01/2020	10/01/2021	EACH OCCURRENCE	\$1,000,000			
CLAIMS-MADE X OCCUR			SIR applies per p		ns & condit	ions	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000			
							MED EXP (Any one person)	\$10,000			
							PERSONAL & ADV INJURY	\$1,000,000			
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000,000			
POLICY X JECT X LOC							PRODUCTS - COMP/OP AGG	\$2,000,000			
OTHER: AUTOMOBILE LIABILITY			20 UEN OL5319 Auto (AOS)		10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000			
X ANY AUTO							BODILY INJURY (Per person)				
OWNED SCHEDULED							BODILY INJURY (Per accident)				
AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)				
X UMBRELLA LIAB X OCCUR			20XHUOL5322		10/01/2020	10/01/2021	EACH OCCURRENCE	\$1,000,000			
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WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			20wnol5323 AOS		10/01/2020	10/01/2021	X PER STATUTE OTH				
ANY PROPRIETOR / PARTNER / EXECUTIVE N	N/A		20WPROL5321		10/01/2020	10/01/2021	E.L. EACH ACCIDENT	\$1,000,000			
(Mandatory in NH) If ves. describe under	1		WI				E.L. DISEASE-EA EMPLOYEE	\$1,000,000			
DESCRIPTION OF OPERATIONS below							E.L. DISEASE-POLICY LIMIT	\$1,000,000			
SCRIPTION OF OPERATIONS / LOCATIONS / VEHIC			01 Additional Remarks Onto	dulo movibi	ttached if man-		-1)				
: Request for Proposals for Const oject No. 202100024. Erie Count the General Liability, Automobi imary and Non-Contributory to ot ovisions. A Waiver of Subrogati neral Liability, Automobile Liab	ultin y Wat le Li her i on is	ng En er A abil nsur	gineering Services uthority is includ ity and Umbrella L ance available to nted in favor of C	, Miscell led as Add iability Additiona ertificat	aneous Ele itional In policies. l Insured, e Holder i s' Compens	ctrical En sured in a General L but only n accordan ation poli	gineering Services coordance with the j iability policy evid in accordance with ce with the policy j cies.	policy provisions denced herein is the policy's			
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RTIFICATE HOLDER			C	CANCELLA	TION						
					N DATE THERE		BED POLICIES BE CANCE ILL BE DELIVERED IN ACCO				
Erie County Water Authority Attn: Molly Jo Musarra 295 Main Street Suite 350 Buffalo NY 14203 USA			A		epresentative Ion R		nices South	Inc.			

ACORD 25 (2016/03)

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# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations							
Blanket, as required by written contract.	All locations where required by written contract.							

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- **1.** Required by the contract or agreement; or
- **2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

# ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations						
Blanket, as required by written contract.	All locations where required by written contract.						

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - **1.** Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

#### However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

**2.** Available under the applicable Limits of Insurance shown in the Declarations;

#### whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

#### SCHEDULE

Name Of Person Or Organization: ANY PERSON OR ORGANIZATION FROM WHOM YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER OF RIGHTS FROM US.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "productscompleted operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

# COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

### BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

### 1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
  - (a) That is a partnership or joint venture,
  - (b) That is an "insured" under any other policy,
  - (c) That has exhausted its Limit of Insurance under any other policy, or
  - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

### B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

### C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
  - (1) The agreement requires you to provide direct primary insurance for the lessor and
  - (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

### D. Additional Insured if Required by Contract

- Paragraph A.1. WHO IS AN INSURED
   of Section II Liability Coverage is amended to add:
  - f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.
- (2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and noncontributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

### E. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

# 2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

### POLICY NUMBER: 20 UEN OL5319

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

### 3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

### 4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

#### 5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

### 6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

### 7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

### 8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 -EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.
- b. Section III Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
- (3) An integral part of such equipment.
- c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

# 9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

# 10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

# **11. TWO OR MORE DEDUCTIBLES**

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added: If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

- If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;
- (2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

# 12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. -DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

### 13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

# 14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. -POLICY PERIOD, COVERAGE TERRITORY of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

# **15. WAIVER OF SUBROGATION**

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV -BUSINESS AUTO CONDITIONS is amended by adding the following: We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

### 16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

### **17. EXTENDED CANCELLATION CONDITION**

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

### 18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

- a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,
- b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

- a.A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.
- b.A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

### **19. VEHICLE WRAP COVERAGE**

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.



# WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number:20WNOL5323Endorsement Number:Effective Date:10/01/20Effective hour is the same as stated on the Information Page of the policy.Named Insured and Address:ARCADIS U.S., INC.

630 PLAZA DR STE 200 LITTLETON CO 80129

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

### SCHEDULE

BLANKET AS PER WRITTEN CONTRACT

Countersigned by

Authorized Representative

**b.** To sue us on this policy unless all of its terms and those of the "underlying insurance" have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but, we will not be liable for damages that are not payable under the terms of this policy or that are in excess of the limit of liability. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

### F. Appeals

In the event the "insured" or the "insured's" underlying insurer elects not to appeal a judgment in excess of the "underlying insurance" or the "self-insured retention," we may elect to make such appeal, at our cost and expense.

If we so elect, we shall be liable in addition to the applicable Limit of Insurance, for the:

- 1. Taxable costs;
- 2. Disbursements; and
- 3. Additional interest incidental to such appeal;

But in no event will we be liable for "damages" in excess of the applicable aggregate Limit of Insurance.

If a judgment is rendered in excess of the limits of "underlying insurance" and we offer to pay our full share of such judgment, but you or your underlying insurers elect to appeal it, you, your underlying insurers or both will bear:

- **a.** The cost and duty of obtaining any appeal bond;
- **b.** The taxable costs, disbursements and additional interest incidental to such appeal; and
- c. Any increase in damages over the amount the matter could have been settled for after the verdict was entered and before the appeal was filed.

### G. Other Insurance

This policy shall apply in excess of all "underlying insurance" whether or not valid and collectible. It shall also apply in excess of other valid and collectible insurance (except other insurance purchased specifically to apply in excess of this insurance) which also applies to any loss for which insurance is provided by this policy.

These excess provisions apply, whether such other insurance is stated to be:

- 1. Primary;
- 2. Contributing;
- 3. Excess; or
- 4. Contingent.

H. Transfer Of Rights Of Recovery Against Others To Us

### 1. Transfer Of Rights Of Recovery

If the insured has rights to recover all or a part of any payment we have made under this policy, those rights are transferred to us. The insured must do nothing after a loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

- **a.** Recoveries shall be applied to reimburse:
  - (1) First, any interest (including the Named Insured) that paid any amount in excess of our limit of liability;
  - (2) Second, us, along with any other insurers having a quota share interest at the same level;
  - (3) Third, such interests (including the Named Insured) of whom this insurance is excess.

However, a different apportionment may be made to effect settlement of a claim by agreement signed by all interests.

**b.** Reasonable expenses incurred in the exercise of rights of recovery shall be apportioned among all interests in the ratio of their respective losses for which recovery is sought.

# 2. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the "insured" has waived any rights of recovery against any person or organization for all or part of any payment we have made under this policy, we also waive that right, provided the "insured" waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

# I. Changes

This policy contains all the agreements between you and us concerning the insurance afforded. Notice to any agent, or knowledge possessed by any agent or any other person shall not effect a waiver or a change in any part of this policy, or stop us from asserting any rights under the terms of this policy.

The Named Insured first shown in the Declarations is authorized on behalf of all "insureds" to agree with us on changes in the terms of this policy.

If the terms are changed, the changes will be shown in an endorsement issued by us and made a part of this policy.



# NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

Policy Number:20WNOL5323Endorsement Number:Effective Date:Effective hour is the same as stated on the Information Page of the policy.Named Insured and Address:ARCADIS U.S., INC.

630 PLAZA DR STE 200 LITTLETON CO

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- B. If this policy is cancelled by the Company for non-payment of premium, or by the insured, notice of such cancellation will be provided within ten (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.



# NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- **B.** If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.



# NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- **B.** If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

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# NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

- A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.
- **B.** If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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							SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.									
Erie County Water Authority						UTHORIZED R	UTHORIZED REPRESENTATIVE									
Attn: Molly Jo Musarra 295 Main Street Suite 350 Buffalo NY 14203 USA							Automated hernesentative Acm Risk Services South Inc.									

**CERTIFICATE OF LIABILITY INSURANCE** 

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

ACORD 25 (2016/03)

ACORD

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Holder Identifier

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AGENCY CUSTOMER ID: 57000005571

# CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

<ol> <li>Legal Name and address of Insured (use street</li></ol>	1b. Business Telephone Number of Insured		
address only)	720-344-3803		
Arcadis of New York, Inc. One Lincoln Center 110 W. Fayette Street, Suite 300 Syracuse NY 13202	1c. NYS Unemployment Insurance Employer Registration Number of Insured		
Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1d. Federal Employer Identification Number of Insured or Social Security Number 16-1448024		
2. Name and Address of the Entity Requesting Proof of	3a. Name of Insurance Carrier		
Coverage (Entity Being Listed as the Certificate Holder)	HARTFORD ACCIDENT AND INDEMNITY COMP		
Erie County Water Authority	<ul> <li>3b. Policy Number of Entity Listed in Box "1a":</li></ul>		
Attn: Anthony Alessi	20 WN OL5323 <li>3c. Policy effective period:</li>		
295 Main Street, Room 350	<u>10/01/20</u> to <u>10/01/21</u> <li>3d. The Proprietor, Partners or Executive Officers are</li>		
Buffalo, NY 14203	X included. (Only check box if all partners/officers included) <li>all excluded or certain partners/officers excluded.</li>		

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

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

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

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

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

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

Approved by: I	Danielle Clausen				
	(print nar	ne of authorized representative or licensed a	,		
Approved by:	Danielle Clauson		10/07/2020		
	(Signature)		(Date)		
Title:	Operations	Manager			

Telephone Number of authorized representative or licensed agent of insurance carrier: (877) 853-2582 Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are <u>NOT</u> authorized to issue it.

ompensation

# Workers' Compensation Law

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

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



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

DB-120.1 (10-17)

5

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier					
<ul> <li>1a. Legal Name &amp; Address of Insured (use street address only)</li> <li>Arcadis of New York</li> <li>110 W. Fayette St. Suite 300</li> <li>Syracuse, NY 13202</li> </ul>	1b. Business Telephone Number of Insured (315) 446-9120				
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 16-1448024				
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Erie County Water Authority	3a. Name of Insurance Carrier CIGNA LIFE INSURANCE COMPANY OF NEW YORK				
295 Main St. Room 350	3b. Policy Number of Entity Listed in Box "1a"				
Attn: Molly Jo Musarra Buffalo, NY 14203	NYD067857 3c. Policy effective period 1/1/2021 to 1/1/2022				
<ul> <li>4. Policy provides the following benefits:</li> <li>A. Both disability and paid family leave benefits.</li> <li>B. Disability benefits only.</li> <li>C. Paid family leave benefits only.</li> <li>5. Policy covers:</li> <li>A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.</li> <li>B. Only the following class or classes of employer's employees:</li> </ul>					
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 December 18, 2020 By	ier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)				
	Underwriting Director				
IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed b Insurance Agent of that carrier, this certificate is COMPL	by the insurance carrier's authorized representative or NYS Licensed				
	OMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability for completion to the Workers' Compensation Board, Plans Acceptance				
PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)					
State of New York					
Workers' Compensation Board According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.					
Date Signed By	(Signature of Authorized NYS Workers' Compensation Board Employee)				
Telephone Number Name and Title					
<b>Please Note:</b> Only insurance carriers licensed to write NYS disability and paid far those insurance carriers are authorized to issue Form DB-120.1. <i>Insurance broker</i>					

#### Additional Instructions for Form DB-120.1

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

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

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

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

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

# DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

#### §220. Subd. 8

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

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article. This endorsement, effective 12:01 a.m., <u>06/01/2020</u> forms a part of

Policy No. US00090310EO20A

Issued to Arcadis U.S., Inc.

by Indian Harbor Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

#### POLICY CANCELLATION - NOTICE TO DESIGNATED ENTITIES

This endorsement modifies insurance provided under the following:

PROFESSIONAL, ENVIRONMENTAL AND NETWORK SECURITY LIABILITY POLICY – ARCHITECTS, CONSULTANTS AND ENGINEERS

Section XI. OTHER CONDITIONS, Paragraph A. Cancellation is amended by the addition of the following:

In the event that the Company cancels this Policy for any statutorily permitted reason other than nonpayment of premium, the Company agrees to provide <u>thirty (30)</u> days' notice of cancellation of this Policy to any entity with whom the NAMED INSURED agreed in a written contract or agreement would be provided with notice of cancellation of this Policy, provided that:

- 1. The Company receives, at least fifteen (15) days prior to the date of cancellation, a written request from the NAMED INSURED to provide notice of cancellation to entities designated by the NAMED INSURED to receive such notice and;
- 2. The written request includes the name and address of each person or entity designated by the NAMED INSURED to receive such notice.

This endorsement does not apply to non-renewal of the Policy, cancellation at the INSURED'S request, or to cancellation of the Policy for non-payment of premium to the Company or to a premium finance company authorized to cancel the Policy. Furthermore, nothing contained in this endorsement shall be construed to provide any rights under the Policy to the entities receiving notice of cancellation pursuant to this endorsement, nor shall this endorsement amend or alter the effective date of cancellation stated in the cancellation notice issued to the NAMED INSURED.

All other terms and conditions of the Policy remain unchanged.

Page 1 of 1

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Marsh Netherlands P.O. box 232 3000 AE Rotterdam - Netherlands Erik.vandevelde@marsh.com Mobile +31 6 53833961 www.marsh.nl

# GENERAL CERTIFICATE OF INSURANCE

# TO WHOM IT MAY CONCERN

We, the undersigned, act as insurance brokers to: Arcadis N.V.

and acting in such capacity, we hereby confirm that a Cyber Risks Insurance is in force with insurers of reputable standing, which at the date of inception are financially sound.

Summary of cover is as follows:

Principal Insured	:	Arcadis N.V. and/or its subsidiary companies
Policy Number Primary	:	2566494Y0002
Insurer Primary	:	100% Chubb European Group Limited
Policy Conditions	:	Marsh CyberWall™ – Arcadis Insurance Program 2021 Covering 1 <sup>st</sup> Party Losses & 3 <sup>rd</sup> Party Cyber Liability
Limit of Indemnity	:	EUR 5,000,000 each and every loss and in the aggregate
Period of Insurance	:	1 January 2021 – 31 December 2021, both dates inclusive.
Territorial Limit	:	Worldwide

Marsh Netherlands registered insurance brokers at Rotterdam, The Netherlands

All as per original policy Rotterdam, January 6<sup>th</sup>, 2021

Erik van de Velde

This confirmation is issued as a matter of information only and does not amend, extend or alter the coverage afforded by the policy and confers no rights on the holder other than those provided by the policy.

Should the above mentioned contract of insurance be cancelled, assigned or changed during the above policy period in such a manner to affect this document, no obligation to inform the holder of this document is accepted by Marsh Netherlands.





# **APPENDIX C**

# **RESPONSE TO RFP**

# STATE FINANCE LAW REQUIRED FORMS

# Our completed forms are included next.



# FORM A

# Offerer's Affirmation of Understanding of, and Agreement to Comply with, the Permissible Contact Requirements During the Restricted Period

#### **Instructions:**

The Erie County Water Authority (the "Authority") is a government entity, as that term is defined in State Finance Law §§ 139-j(1)(a) and 139-k(1)(a). The Authority must obtain a written affirmation of understanding and agreement to comply with procedures regarding permissible contacts with the Authority in the restricted period for a procurement contract in accordance with State Finance Law §139–j and §139–k. It is required that this affirmation be obtained as early as possible in the procurement process, but no later than when the Offerer submits its proposal.

Offerer affirms that it understands and agrees to comply with the procedures of the Authority relative to permissible contacts as required by State Finance Law $\$139-j(3)$ and $\$139-j(6)(b)$ .			
By: Date: 12/3/2020			
Name: Mark Lenz, PE			
Title: Senior Vice President			
Contractor Name: Arcadis of New York, Inc.			
Contractor Address: 50 Fountain Plaza, Suite 600, Buffalo, NY 14202			

# FORM B

#### Offerer's Certification of Compliance With State Finance Law §139-k(5)

#### **Instructions:**

The Erie County Water Authority (the "Authority") is a government entity, as that term is defined in State Finance Law §§ 139-j(1)(a) and 139-k(1)(a). The Authority must obtain a Certification that the information submitted for a procurement contract is complete, true, and accurate regarding any prior findings of non-responsibility, such as non-responsibility pursuant to State Finance Law §139–j. The Offerer must agree to sign the Certification, under penalty of perjury, and to provide the Certification to the Authority. The Certification should be obtained as early as possible in the process, but no later than when an Offerer submits its proposal.

Offerer Certification:
I certify that all information provided to the Authority relating to the awarding of a procurement contract is complete, true, and accurate.
By: Date: 12/3/2020
Name: Mark Lenz, PE
Title: Senior Vice President
Contractor Name: Arcadis of New York, Inc.
Contractor Address: 50 Fountain Plaza, Suite 600, Buffalo, NY 14202

# FORM C

# Offerer's Disclosure of Prior Non-Responsibility Determinations

#### **Background:**

The Erie County Water Authority (the "Authority") is a government entity, as that term is defined in State Finance Law §§ 139-j(1)(a) and 139-k(1)(a). New York State Finance Law §139–k(2) obligates the Authority to obtain specific information regarding prior non-responsibility determinations with respect to State Finance Law §139–j. In accordance with State Finance Law §139–k, an Offerer must be asked to disclose whether there has been a finding of nonresponsibility made within the previous four (4) years by any Governmental Entity due to: (a) a violation of State Finance Law §139–j; or (b) the intentional provision of false or incomplete information to a Government Entity.

The terms "Offerer" and "Governmental Entity" are defined in State Finance Law \$\$139-j(1). and \$139-k(1), These sections also set forth detailed requirements about the restrictions on contacts during the procurement process. A violation of State Finance Law \$139-j includes, but is not limited to, an impermissible contact during the restricted period (for example, contacting a person or entity other than the designated contact person, when such contact does not fall within one of the exemptions).

As part of its responsibility determination, State Finance Law \$139-k(3) mandates consideration of whether an Offerer fails to timely disclose accurate or complete information regarding the above non-responsibility determination. In accordance with law, no Procurement Contract shall be awarded to any Offerer that fails to timely disclose accurate or complete information under this section, unless a finding is made that the award of the Procurement Contract to the Offerer is necessary to protect public property or public health safety, and the Offerer is the only source capable of supplying the required Article of Procurement, as that term is defined in State Finance Law \$ 139-j(1)(b) and 139-k(1)(b), within the necessary timeframe. See State Finance Law \$139-j(10)(b) and \$139-k(3).

#### **Instructions:**

The Authority must include a disclosure request regarding prior non-responsibility determinations in accordance with State Finance Law §139–k in its solicitation of proposals or bid documents or specifications or contract documents, as applicable, for procurement contracts. The attached form is to be completed and submitted by the individual or entity seeking to enter into a Procurement Contract. It shall be submitted to the Authority conducting the Governmental Procurement no later than when the Offerer submits its proposal.

#### FORM C (Continued)

#### **Offerer's Disclosure of Prior Non-Responsibility Determinations**

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

Arcadis of New York, Inc.

Address: 50 Fountain Plaza, Suite 600, Buffalo, NY 14202

Name and Title of Person Submitting this Form: Mark Lenz, PE, Senior Vice President

Contract Procurement Number: \_\_\_\_\_202100005

Date: <u>12/3</u>/2020

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years? (Please circle): No Yes

If yes, please answer the next questions:

- 2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law §139–j (Please circle): No Yes
- 3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Governmental Entity? (Please circle) No Yes
- 4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

Governmental Entity:

Date of Finding of Non-Responsibility:

Basis of Finding of Non-Responsibility:

(Add additional pages as necessary)

# FORM C (Continued)

~	
э.	Has any Governmental Entity or other governmental agency terminated or withheld a
	Procurement Contract with the above-named individual or entity due to the intentional
	provision of false or incomplete information? (Please circle): (No) Yes
	provision of fulse of meompiete miormation: (Fleuse chere):
~	
6.	If yes, please provide details below.
	Governmental Entity:
	·
	Date of Termination or Withholding of Contract:
	Basis of Termination or Withholding:
	(Add additional pages as necessary)
	(Auu auulional pages as necessary)
_	
Of	ferer certifies that all information provided to the Erie County Water Authority with respect to
Sta	ate Finance Law §139–k is complete, true, and accurate.
~	
	MA APRIC
By	: Date: 12/3/2020
- 5	Signatura
	Signature
Na	me: Mark Lenz, PE
110	
Tit	le: Senior Vice President
110	

### CONTRACT TERMINATION PROVISION

#### **Instructions**:

A Contract Termination Provision will be included in each procurement contract governed by State Finance Law §139–k. New York State Finance Law §139-k(5) provides that every procurement contract award subject to the provisions of State Finance Law §§139–k and 139–j shall contain a provision authorizing the governmental entity to terminate the contract in the event that the certification is found to be intentionally false or intentionally incomplete. This statutory contract language authorizes, but does not mandate, termination. "Government Entity" and "procurement contract" are defined in State Finance Law §§ 139 j(1) and 139–k(1).

This required clause will be included in a covered procurement contract.

A sample of the Termination Provision is included below. If a contract is terminated in accordance with State Finance Law 139-k(5), the Erie County Water Authority, as a governmental entity, is required to include a statement in the procurement record describing the basis for any action taken under the termination provision.

#### **Sample Contract Termination Provision**

The Erie County Water Authority, as a governmental entity, reserves the right to terminate this contract in the event it is found that the certification filed by the Offerer in accordance with New York State Finance Law §139–k was intentionally false or intentionally incomplete. Upon such finding, the Authority may exercise its termination right by providing written notification to the Offerer in accordance with the written notification terms of this contract.

#### SECTION 139-L OF THE STATE FINANCE LAW STATEMENT RELATING TO SEXUAL HARASSMENT POLICY

- 1. "Bidder" has the same meaning as the term, "Offerer," as that terms is defined in State Finance Law § 139-k(1)(h), and includes anyone who submits a bid or proposal.
- 2. Every proposal or bid hereafter made and submitted to the Erie County Water Authority, where competitive bidding or a sealed proposal is required by statute, rule or regulation, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the Bidder and affirmed by such Bidder as true under penalty of perjury:

#### SEXUAL HARASSMENT BIDDING CERTIFICATION

- (a) "By submission of this bid/proposal, EACH BIDDER AND EACH PERSON SIGNING ON BEHALF OF ANY BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, under penalty of perjury, that the Bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all its employees. Such policy shall, at a minimum, meet the requirements of Section two hundred one-g of the Labor Law."
- 3. A bid/proposal shall not be considered for award nor shall any award be made to a Bidder who has not complied with subdivision one of this section; provided, however, that if in any case the Bidder cannot make the foregoing certification, the Bidder shall so state and shall furnish with the bid/proposal a signed statement which sets forth in detail the reasons therefore.

The undersigned CERTIFIES, under penalty of perjury, that he is authorized to make this bid/proposal and execute this statement on sexual harassment; that he is familiar with the statements contained in  $\P2(a)$  of this document, as well as the provisions of State Finance Law §139-L and Labor Law §201-g, and such statements are true and have been complied with by the Bidder.



Arcadis of New York, Inc.

(Name of Individual, Partnership or Corporation)

M/ah Re By

(Person authorized to sign)

# APPENDIX D

#### ERIE COUNTY WATER AUTHORITY CONFIDENTIALITY AND COPYRIGHT LICENSING AGREEMENT

### LICENSE:

Upon execution of this Agreement, the Consultant acquires from the Authority a license to use the proprietary and intellectual property of the Authority for the purpose of completing the work under this Agreement.

The Authority reserves the right to incorporate any Consultant-created data into the Authority's database.

#### **OWNERSHIP:**

This License Agreement does not constitute a transfer of title or interest in the data. Any portion of the data that is modified or merged into another computer file or program by the Consultant or is integrated with other programs or data to form derivative products, shall continue to be subject to the provisions of this License Agreement. The Authority retains ownership of the data and all such portions.

#### **CONFIDENTIALITY CLAUSE:**

The Consultant agrees that all digital data and hard copy from the ECWA GIS Basemap Features provided to the Consultant are copyrighted by the Authority, are protected by the copyright laws of the United States and are furnished to the Consultant with all rights reserved. Therefore, the Consultant is hereby permitted to use the digital data and hard copies thereof only for the purposes allowed under this Agreement. The Consultant agrees not to otherwise copy, reproduce or use the digital data, hard copy, or the information contained therein for any other purpose whatsoever.

#### **COPYRIGHT NOTICE:**

The copyright notice included in each of the files is not only to be retained in those files but is also to be included in any copies made of those files. No part of the files may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photographing and recording, or by any information storage or retrieval system, except as expressly permitted in writing by the Erie County Water Authority.

Upon notification by the Licensor of any changes in copyright requirements, the Consultant will make said changes to all subsequent maps or reports, as required.

#### **LIMITATION OF LIABILITY:**

ECWA GIS Basemap Features are compiled to National Map Accuracy Standards for 1"=100' scale mapping by Woolpert, Dayton, Ohio, using Stereo photogrammetric methods from aerial photography dated April, May, and/or November 1990. The control grid is based on New York

State Plane Coordinates and North American Datum 1983. The parcels are from Erie County Tax Maps which were available in the County Finance office in June of 1993.

The Authority makes no claims as to the accuracy of the ECWA GIS Basemap Features and assumes no responsibility for their positional or content accuracy. The Authority makes no claims as to the ability of the ECWA GIS Basemap Features to fulfill Consultant application requirements. In providing data, the Authority assumes no obligation to assist the Consultant in the use of the data, or in the development, use, or maintenance of any applications applied to the data.

Consultant recognizes and agrees that the Authority makes NO REPRESENTATIONS OF ANY KIND INCLUDING, BUT NOT LIMITED TO, THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, NOR ARE ANY SUCH WARRANTIES TO BE IMPLIED, WITH RESPECT TO THE DATA OR INFORMATION FURNISHED.

### **TERMINATION:**

The License to use data terminates upon completion of the work under this Agreement.

### **LIQUIDATION OF DAMAGES FOR BREACH OF AGREEMENT:**

The parties agree that if Consultant breaches the Agreement and uses or discloses any of the copyrighted information in any way other than that allowed, during or subsequent to the terms of this Agreement for any purpose whatsoever, the damages of the Authority shall be deemed liquidated at three times the amount of the total value of the data as determined by the Erie County Water Authority.

In addition to treble damages for breach of Agreement, Consultant will additionally forfeit the license acquired to use aforementioned copyrighted property of the Authority.

#### **SPECIFIC TERMS OF ACCEPTANCE:**

This Agreement constitutes the entire agreement between the parties.