

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
& VIA FACEBOOK.COM/MOUNTVERNONNY



Meeting Agenda - Final

Monday, November 3, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM

Board of Estimate & Contract Special Meeting

NICOLE BONILLA, M.B.A.
City Clerk

JORDAN A. RIULLANO
Deputy City Clerk

Call to Order: At 3:00 PM by Acting Chairwoman Danielle Browne

Roll Call: Roll Call and reading of agenda items administered by City Clerk Nicole Bonilla.
Noticed in the Journal News.

OTHERS: Chief of Staff Malcolm Clark, Corporation Counsel Brian Johnson, Deputy City Clerk
Jordan A. Riullano, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA**DEPARTMENT OF PUBLIC WORKS - APPROVING REQUEST TO MAKE PARTIAL
PAYMENTS**

Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for Edison
Avenue Pump Station Upgrades to Mace Contracting Corp. - \$325,833.33

Code: LPW

Attachments: [Mace Contracting EAPS Letter 1](#)
[A RESOLUTION AUTHORIZING PARTIAL](#)
[PAYMENT NO. 1 FOR EDISON AVENUE](#)
[PUMP STATION UPGRADES TO MACE](#)
[CONTRACTING CORP. - \\$325,833.33](#)

Department of Public Works: A Resolution Authorizing Partial Payment No. 2 for Edison
Avenue Pump Station Upgrades to Inter Contracting Corp. - \$200,826.00

Code: LPW

Attachments: [InterContracting EAPS Letter 2](#)
[A RESOLUTION AUTHORIZING PARTIAL](#)
[PAYMENT NO. 2 FOR EDISON AVENUE](#)
[PUMP STATION UPGRADES TO INTER](#)
[CONTRACTING CORP. - \\$200,826.00](#)

Department of Public Works: A Resolution Authorizing Partial Payment No. 17 for Sewer
System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company -
\$54,739.72

Code: LPW

Attachments: [PP 17 Cleaning & Televising](#)
[RESOLUTION FOR PARTIAL PAYMENT](#)
[NO. 17 TO NATIONAL WATER MAIN](#)
[CLEANING COMPANY FOR SEWER](#)
[SYSTEM CLEANING & TELEVISION -](#)
[PHASE 1 -\\$54,739.72](#)

Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for Year Two Sewer Cleaning & Inspection project to Insituform Technologies LLC. - \$68,134.68

Code: LPW

Attachments: [Insituform Letter 1](#)

[RESOLUTION FOR PARTIAL PAYMENT
NO. 1 TO INSITUFORM TECHNOLOGIES
LLC - FOR YEAR TWO SEWER CLEANING
& INSPECTION PROJECT - \\$68,134.68](#)

Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for the Resurfacing of Various Streets in the City of Mount Vernon to Petrillo Contracting, Inc.

Code: LPW

Attachments: [Partial 1 Letter](#)

[A RESOLUTION AUTHORIZING PARTIAL
PAYMENT NO. 1 FOR RESURFACING OF
VARIOUS STREETS TO PETRILLO
CONTRACTING INC. - \\$2,018,887.79](#)

Agenda was concluded at ____ PM

Acting Chairwoman Browne asked if there was new business:

There being no further business, the meeting was adjourned at ____

Acting Mayor asked for a motion to adjourn.