

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
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Meeting Agenda - Final

Tuesday, March 4, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

Call to Order: At 3:00 PM by Chairwoman Mayor Shawyn Patterson-Howard

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

OTHERS: Chief of Staff Malcolm Clark, Asst. Corporation Counsel Johan Powell, Deputy City Clerk Nicole Bonilla, Assistant Comptroller Condell Hamilton

ADMINISTRATION OF THE AGENDA**RESOLUTIONS APPROVING ORDINANCES**

1. Department of Management Services: An Ordinance Authorizing a Budget Transfer for 2024 Expenditures

Code: LPW

2. Department of Management Services: An Ordinance Authorizing the Retroactive Award of the Dell VXRail Support Contract to SoftChoice and Approving Payment from ARPA Funds

Code: LPW

3. Department of Management Services: An Ordinance Authorizing the Mayor to enter into an agreement with Sunlight Technologies, Inc. (dba "Readyly") and make payment for a pilot program to create an AI (Artificial Intelligence) environment for the City

Code: LPW

4. Department of Public Works: An Ordinance Authorizing the Purchase of One (1) Combo Vacuum Truck, Funding Sources: State Aid Sewer Capital and (2) Equipment Sewers

Code: LPW

5. Department of Public Works: An Ordinance Authorizing the Award of a Contract of the Edison Avenue Pump Station Upgrade Project - General Construction (Contract 12222024)

Code: LPW

6. Department of Public Works: An Ordinance Authorizing the Award of a Contract of the Edison Avenue Pump Station Upgrade Project - Equipment Procurement (Contract 122232024)

Code: LPW

7. Office of the Mayor: An Ordinance to Ratify and Approve the Contract between the City of Mount Vernon and the Uniformed Firefighters' Association - Local 107, IAFF, AFL-CIO

Code: PSC

8. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Contract with MRB|group, Engineering, Architecture, Surveying D.P.C. - (Contract for Mapping the entire City)

Code: FP

REQUEST TO AUTHORIZE PARTIAL PAYMENTS - DEPARTMENT OF PUBLIC WORKS (DPW)

9. Department of Public Works: A Resolution Authorizing Partial Payment No. 9 for Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company - \$150,000
10. Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for Emergency Repairs to the Roofing at the Police Department and Courts to Nuvista Designs General Contractors LLC - \$147,250
11. Department of Public Works: A Resolution Authorizing Partial Payment No. 1 for Emergency Repairs to the Roofing at the Armory to Nuvista Designs General Contractors LLC - \$38,000

SETTLEMENTS

12. Settlement of Lawsuit for Property Damage - State Farm a/s/o Pamela Crookendale & Akimie Worrell - \$500.00

TAX REVIEW SETTLEMENTS

13. Resolution for Tax Settlement - Westchester Plaza Owner LLC - \$74,306.70

Agenda was concluded at ____ PM

Chairwoman Patterson-Howard asked if there was new business:

Mayor asked for a motion to adjourn.

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