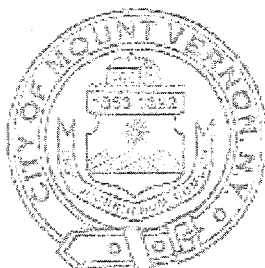


FILED  
CITY CLERK  
MOUNT VERNON, NY  
2025 MAR -4 P 4:00

## **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**

**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**

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

**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 \_\_\_\_

**RESOLVED**, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing a Budget Transfer a Budget Transfer for 2024 Expenditures - (Four Thousand Dollars (\$4,000.00) from Budget Code A1680.215 (Software) to Budget Code A1680.216 (Application Services) to cover necessary expenditures); be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

FEB 26 2025

AN ORDINANCE AUTHORIZING A  
BUDGET TRANSFER FOR EXPENDITURES

Whereas, by letter dated January 15, 2025, the Commissioner of the Department of Management Services has requested legislation authorizing the transfer of Four Thousand Dollars (\$4,000.00) from Budget Code A1680.215 (Software) to Budget Code A1680.216 (Application Services) to cover necessary expenditures; and

Whereas, the Department of Management Services has identified an overage in budget code A1680.216 (Application Services) that requires additional funding; and

Whereas, there are sufficient funds available in budget code A1680.215 (Software) that may be transferred to cover the shortfall; and

Whereas, the requested budget transfer in the amount of \$4,000 is necessary to support expenditures; and

Whereas, it is in the best interest of the City of Mount Vernon to ensure proper budgetary allocations for the effective operation of the City Council; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization of Budget Transfer.** The Department of Management Services is hereby authorized to transfer the amount of Four Thousand Dollars (\$4,000.00) from Budget Code A1680.215 (Software) to Budget Code A1680.216 (Application Services) to cover necessary expenditures.

**Section 2. Implementation.** The Comptroller and all relevant City officials are hereby authorized and directed to take all necessary actions to effectuate the transfer of funds as provided herein.

**Section 3. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

Assistant Corporation Counsel

Deputy

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED  
FEB 27 2025

Date

APPROVED

Dept.

By

Mayor

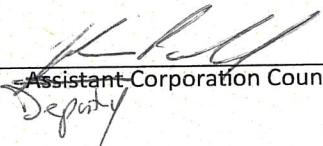
MAR - 4 2025

2

HELD

**RESOLVED**, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the award of the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal - (\$21,555.63 shall be paid from ARPA funds allocated under account H1680.203.C297, for the initial 12-month term from April 2025 – 2026, with an option to renew for up to three years); be, and the same is hereby approved.

APPROVED AS TO FORM

  
\_\_\_\_\_  
Assistant Corporation Counsel  
Deputy

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

\_\_\_\_\_  
Clerk

2

FEB 23 2025

2

AN ORDINANCE AUTHORIZING THE  
RETROACTIVE AWARD OF THE DELL VXRAIL  
SUPPORT CONTRACT TO SOFTCHOICE AND  
APPROVING PAYMENT FROM ARPA FUNDS

Whereas, by letter dated February 3, 2025, the Commissioner of the Department of Management Services has requested legislation retroactively authorizing the award of the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal; and

Whereas, the City of Mount Vernon issued RFP #0031-2024 to secure comprehensive support services for critical IT infrastructure at City Hall and the Police Department, including Dell VxRail hyper-converged infrastructure, VMware solutions, and IDPA backup systems; and

Whereas, the timely maintenance and support of these systems are crucial for ensuring the security, functionality, and uninterrupted operations of essential city services; and

Whereas, the RFP was publicly advertised, and proposals were evaluated based on technical capability, cost-effectiveness, vendor reputation, service level agreements (SLAs), and scalability; and

Whereas, after a thorough review, SoftChoice was identified as the most suitable vendor based on its comprehensive proposal, expertise in VxRail support and VMware solutions, and ability to deliver superior service levels at a competitive price; and

Whereas, the contract with SoftChoice includes a 12-month term from April 2025 to April 2026, with an option to renew for up to three years, and provides key deliverables including 24x7x4 on-site and remote support, technical maintenance, access to ParkView Advanced Monitoring, and escalation services to minimize downtime; and

Whereas, the Finance Department has reviewed and confirmed that ARPA funds are an appropriate funding source for this contract, specifically from account H1680.203.C297; and

Whereas, approval of this ordinance is necessary to ensure continued IT support and functionality for City Hall and the Police Department, safeguarding the integrity of municipal operations; Now, Therefore, Be It Resolved That

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Retroactively Award Contract.** The City Council hereby retroactively awards the contract for RFP #0031-2024 to SoftChoice for Dell VxRail support services as described in the proposal.

**Section 2. Funding.** The total contract value of \$21,555.63 for the initial 12-month term shall be paid from ARPA funds allocated under account H1680.203.C297.

**Section 4. Authorization to Enter into Contract.** The Mayor and appropriate City officials are authorized and directed to execute all necessary documents and take any further action required to effectuate the intent and purpose of this ordinance.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

APPROVED AS TO FORM

Assistant Corporation Counsel

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

APPROVED

Date

By

Mayor

APPROVED

Dept.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

2



3

**RESOLVED**, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, 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 –

(funding Allocation - the costs associated with this agreement shall be allocated as follows:

- Mayor's Office - (A1210.405) - \$6,000
- Management Services - (A1680.216) - \$6,000
- Buildings Department - (A3620.416) - \$6,000

; be, and the same is hereby approved.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

Deputy

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

3



FEB 23 2025  
3

**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  
ARTIFICIAL INTELLIGENCE (AI) ENVIRONMENT  
FOR THE CITY**

**Whereas**, by letter dated February 13, 2025, the Commissioner of the Department of Management Services has requested legislation authorizing the Mayor to enter into an agreement with Sunlight Technologies, Inc. (dba "Readyly") to launch a pilot program that integrates an AI-based tool with OpenGov, as outlined in the contract proposal; and

**Whereas**, the City of Mount Vernon seeks to enhance public engagement and improve efficiency through the integration of Artificial Intelligence (AI)-based tools; and

**Whereas**, Sunlight Technologies, Inc. (dba "Readyly") has an established working relationship with OpenGov and is capable of providing an AI-based tool that integrates with the City's OpenGov platform; and

**Whereas**, the AI-based tool will include multilingual AI chatbots, voice-based AI agents, email response agents, and advanced analytics, thereby improving access to information, optimizing workflow efficiency, and enhancing services provided by the City; and

**Whereas**, the City proposes a pilot program for 12 months at a total cost of \$18,000, with funding shared among the Mayor's Office, Management Services, and the Buildings Department under budget codes A1210.405, A1680.216, and A3620.416, respectively; and

**Whereas**, the implementation of this AI-based tool will provide 24/7 assistance to residents, support multiple languages, offer real-time assistance for public inquiries, and deliver analytics to optimize resource allocation; and

**Whereas**, the City Council finds that entering into this agreement is in the best interests of the residents of Mount Vernon and will provide long-term benefits through improved communication and operational efficiency; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Enter into Agreement.** The Mayor is hereby authorized to enter into an agreement with Sunlight Technologies, Inc. (dba "Readyly") to launch a pilot program that integrates an AI-based tool with OpenGov, as outlined in the contract proposal.

**Section 2. Duration and Scope of Services.** The pilot program shall have a duration of twelve (12) months, at a total cost of \$18,000. The key deliverables under this agreement shall include, but are not limited to:

1. AI-based chatbot integration with OpenGov.
2. AI-based voice interaction with OpenGov.
3. AI-based multilingual interface with OpenGov.
4. Analytics and metrics on citizen engagement in OpenGov.
5. Staff training sessions.
6. Technical support, maintenance, and other services as specified in the proposal.

FEB 26 2025

3

**Section 3. Funding Allocation.** The costs associated with this agreement shall be allocated as follows:

- Mayor's Office (A1210.405) - \$6,000
- Management Services (A1680.216) - \$6,000
- Buildings Department (A3620.416) - \$6,000

**Section 4. Benefits to the City.** The AI-based tool implemented under this pilot program is expected to provide the following benefits:

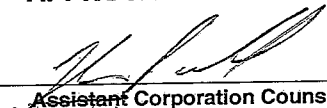
1. Continuous 24/7 assistance for residents through AI-powered chatbots and voice services.
2. Multilingual capabilities to improve accessibility for non-English speaking residents.
3. Real-time assistance for the Buildings Department, enabling staff to intervene as needed.
4. Enhanced analytics and insights to optimize resource allocation and improve city services.
5. A controlled and structured introduction to AI technology for city operations, minimizing risks while maximizing benefits.

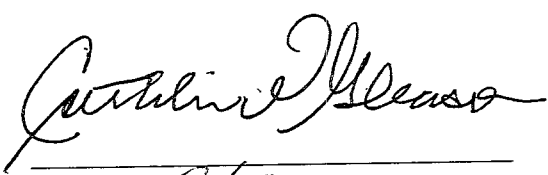
**Section 5. Implementation and Reporting.** The Department of Management Services shall oversee the implementation of this pilot program and report to the City Council on its effectiveness, including key performance metrics and recommendations for potential future adoption beyond the pilot phase.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

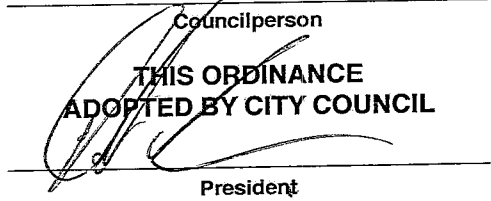
APPROVED AS TO FORM

  
Assistant Corporation Counsel




Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL



President

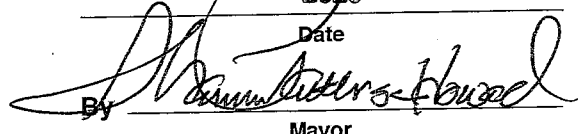
ATTEST:



Deputy City Clerk

APPROVED  
FEB 27 2025

Date



By

Mayor

APPROVED


Dept.

4

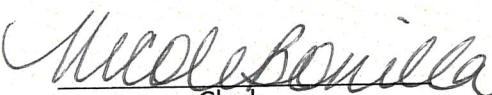
**RESOLVED**, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the Purchase of One (1) Combo Vacuum Truck, Funding Sources: State Aid Sewer Capital and (2) Equipment Sewers - (\$580,740.69, with funding allocated as follows: (a) \$561,226.21 from H8120.203 C956 via H3990 C956 (State Aid Sewer Capital); (b) \$19,514.48 from A8120.203 (Equipment Sewers)); be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea      Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
\_\_\_\_\_  
Assistant Corporation Counsel  
Seymour

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
\_\_\_\_\_  
Clerk

4

5

**AN ORDINANCE AUTHORIZING THE  
PURCHASE OF ONE (1) COMBO VACUUM TRUCK,  
FUNDING SOURCES: (1) STATE AID SEWER  
CAPITAL AND (2) EQUIPMENT SEWERS**

**Whereas**, by letter dated February 6, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the purchase of one (1) Combination Sewer Truck, equipped with both vacuum and high-pressure jetting capabilities, to support the ongoing sewer maintenance operations of the City of Mount Vernon; and

**Whereas**, the City of Mount Vernon is responsible for maintaining an effective and efficient sewer system to serve its residents; and

**Whereas**, the City's existing equipment, including the Clamshell Truck and Flusher Truck, has proven inadequate due to frequent breakdowns and mechanical failures, severely limiting the Department of Public Works (DPW) ability to perform essential maintenance and emergency sewer services; and

**Whereas**, the acquisition of a Combination Sewer Truck, which integrates both vacuuming and high-pressure jetting functions, is necessary to meet the City's ongoing sewer maintenance and infrastructure needs; and

**Whereas**, this purchase is critical to ensuring compliance with the United States Environmental Protection Agency (USEPA) Consent Decree, which mandates the City to clean, inspect, and replace sections of its sewer system within a designated timeframe; and

**Whereas**, the Environmental Finance Centers (EFC) of the United States Environmental Protection Agency has approved the purchase of the Combination Sewer Truck, with substantial financial support to cover 96.64% of the total cost; and

**Whereas**, funding for this purchase is available through (1) State Aid Sewer Capital (H8120.203 C956 via H3990 C956) for \$561,226.21, and (2) Equipment Sewers (A8120.203) for \$19,514.48, thereby minimizing the financial impact on the City; and

**Whereas**, the procurement of this apparatus will be conducted through a Sourcewell Contract, a cooperative purchasing agreement that streamlines the acquisition process by utilizing pre-negotiated pricing and contract terms; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Purchase.** The City Council authorizes purchasing one (1) Combination Sewer Truck, equipped with both vacuum and high-pressure jetting capabilities, to support the ongoing sewer maintenance operations of the City of Mount Vernon.

**Section 2. Funding.** The total cost of the Combination Sewer Truck and associated procurement expenses is \$580,740.69, with funding allocated as follows: (a) \$561,226.21 from H8120.203 C956 via H3990 C956 (State Aid Sewer Capital); (b) \$19,514.48 from A8120.203 (Equipment Sewers).

**Section 3. Procurement Method.** The purchase shall be conducted through a Sourcewell Contract, ensuring cost efficiency and compliance with applicable procurement regulations.

5

**Section 4. Justification.** The acquisition of the Combination Sewer Truck is necessary to prevent sewer blockages, reduce emergency repairs, and improve the overall efficiency of the City's aging sewer infrastructure. The new apparatus will also allow the City to perform required sewer maintenance in-house, reducing reliance on external contractors and ensuring compliance with regulatory obligations.

**Section 5. Maintenance and Longevity.** The Combination Sewer Truck is designed for rigorous daily operations and is expected to have a useful life of 10-15 years with proper maintenance. To maximize efficiency and longevity, a preventative maintenance schedule shall be implemented in collaboration with the Garage Superintendent.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

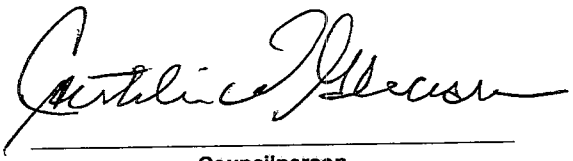
APPROVED AS TO FORM

  
Assistant Corporation Counsel

*Deputy*

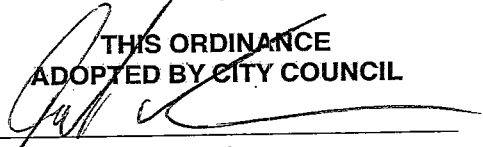
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Dept. \_\_\_\_\_



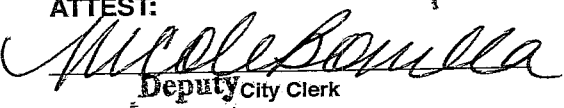
Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL



President

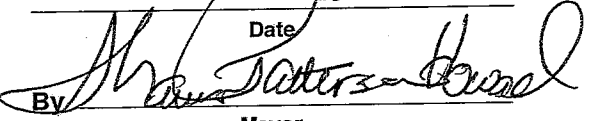
ATTEST:



Deputy City Clerk

APPROVED  
FEB 27 2025

Date



By


Mayor

5

**RESOLVED**, that a resolution adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the Award of a Contract of the Edison Avenue Pump Station Upgrade Project - General Construction (Contract 12222024) - (awarded to InterContracting for \$847,500, eligible for funding through the NYS Environmental Facilities Corporation Grant H8120.203 C958 EQUP and H3990 C958 State Aid Sewer Capital); be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
\_\_\_\_\_  
Assistant Corporation Counsel  
Deputy

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
\_\_\_\_\_  
Clerk

5



6

**AN ORDINANCE AUTHORIZING THE AWARD  
OF A CONTRACT FOR THE EDISON AVENUE  
PUMP STATION UPGRADE PROJECT –  
GENERAL CONSTRUCTION (CONTRACT 1222024)**

**Whereas**, by letter dated February 4, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the award of Contract 1222024 for the Edison Avenue Pump Station Upgrade Project - General Construction to InterContracting for \$847,500; and

**Whereas**, the Edison Avenue Pump Station collects wastewater from five properties, primarily industrial businesses; and

**Whereas**, the City of Mount Vernon is required under a Consent Decree with the Environmental Protection Agency (EPA), the New York State Department of Environmental Conservation (NYSDEC), and the Department of Justice (Case 7:18-cv-05845-CS) to upgrade the pump station to prevent illicit discharges into the Bronx and Hutchinson Rivers; and

**Whereas**, historic sanitary sewer overflows have discharged into the storm sewer system, ultimately affecting the Hutchinson River, necessitating critical upgrades to the pump station, including the elevation of pump station controls and emergency generators above the 100-year floodplain; and

**Whereas**, the City publicly advertised a bid for the general construction contract for the Edison Avenue Pump Station Upgrade Project on January 2, 2025; and

**Whereas**, two bids were received on January 27, 2025, in response to the advertisement, with InterContracting submitting the lowest responsible bid for \$847,500; and

**Whereas**, the City's consulting engineer, Arcadis of New York Inc., has reviewed the bids, checked references, and confirmed that the qualifications of the bidder meet the technical specifications and requirements of the project; and

**Whereas**, this project is eligible for funding through the New York State Environmental Facilities Corporation Grant; and

**Whereas**, it is in the best interest of the City to move forward with this project promptly to ensure compliance with the Consent Decree, avoid potential civil and stipulated penalties, and enhance the functionality and safety of the City's wastewater infrastructure; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Purpose.** The purpose of this Ordinance is to authorize the award of Contract 1222024 for the Edison Avenue Pump Station Upgrade Project - General Construction to InterContracting for \$847,500.

**Section 2. Authorization to Enter into Contract.** The Mayor or designee is authorized to execute all necessary agreements, contracts, and documents in connection with this project, subject to the review and approval of the Corporation Counsel.

6

6


**Section 3. Allocation of Funds.** This project is eligible for funding through the NYS Environmental Facilities Corporation Grant H8120.203 C958 EQUIP and H3990 C958 State Aid Sewer Capital. The City Comptroller is authorized to allocate the necessary funds for this project, including any available grants and financial assistance from the New York State Environmental Facilities Corporation.

**Section 4. Implementation.** The Department of Public Works shall oversee the implementation and completion of the project under the contract's terms and conditions and the Consent Decree's requirements.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

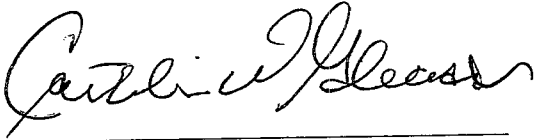
Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

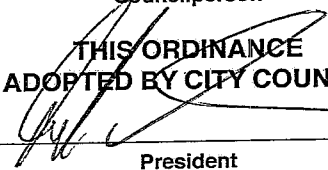
APPROVED

Dept. \_\_\_\_\_



Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL



President

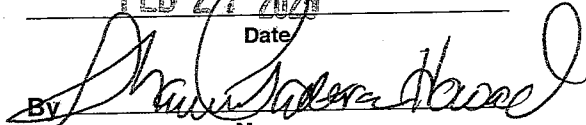
ATTEST:

  
Deputy City Clerk

APPROVED

FEB 27 2025

Date

  
By \_\_\_\_\_  
Mayor

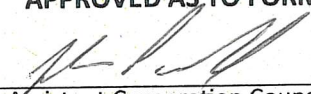
6

6

**RESOLVED**, that an ordinance adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the Award of a Contract of the Edison Avenue Pump Station Upgrade Project - Equipment Procurement (Contract 122232024) - (awarded to Mace Contracting for \$475,000, eligible for funding through the NYS Environmental Facilities Corporation Grant H8120.203 C957 EQUIP and H3990 C957 State Aid Sewer); be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel  
Deputy

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

4

**AN ORDINANCE AUTHORIZING THE AWARD  
OF A CONTRACT FOR THE EDISON AVENUE  
PUMP STATION UPGRADE PROJECT – EQUIPMENT  
PROCUREMENT (CONTRACT 12232024)**

**Whereas**, by letter dated February 4, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the award of Contract 12232024 for the Edison Avenue Pump Station Upgrade Project – Equipment Procurement to Mace Contracting, for \$475,000; and

**Whereas**, the City of Mount Vernon (the “City”) operates the Edison Avenue Pump Station, which collects wastewater from five properties, primarily industrial businesses; and

**Whereas**, the City is required to upgrade the Edison Avenue Pump Station pursuant to a Consent Decree entered into by the City, the United States Environmental Protection Agency, the New York State Department of Environmental Conservation (NYSDEC), and the Department of Justice, addressing illicit discharges to the Bronx and Hutchinson Rivers (Case 7:18-cv-05845-CS); and

**Whereas**, these upgrades are necessary to mitigate historic sanitary sewer overflows that discharged into the storm sewer system and ultimately into the Hutchinson River, to raise pump station controls and emergency generators above the 100-year flood plain; and

**Whereas**, the Consent Decree mandates that the required upgrades must be completed by June 30, 2025, and failure to meet this deadline may subject the City to civil and stipulated penalties; and

**Whereas**, the City publicly advertised for bids on January 2, 2025, for the procurement of equipment required for the upgrades, including two submersible pumps with controls, a standby generator, a new manhole inline grinder, and a platform to elevate the generator and electrical controls; and

**Whereas**, one bid was received on January 27, 2025, in response to the advertisement, with Mace Contracting being the apparent lowest responsible bidder with a total bid amount of \$475,000; and

**Whereas**, the City’s consulting engineer, Arcadis of New York Inc., has reviewed the bid, checked references, and confirmed that Mace Contracting meets the minimum technical requirements and qualifications specified in the bid documents; and

**Whereas**, the project is eligible for funding through the New York State Environmental Facilities Corporation Grant; and

**Whereas**, awarding this contract promptly is essential to ensure compliance with the Consent Decree and to secure available state funding; **Now, Therefore, Be It Resolved That**

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization to Award Contract.** The City Council hereby authorizes the Mayor or the designated official to enter into an agreement with Mace Contracting for the procurement of equipment for the Edison Avenue Pump Station Upgrade Project – Equipment Procurement (Contract 12232024) in the amount of \$475,000.

7


**Section 2. Funding.** This project is eligible for funding through the NYS Environmental Facilities Corporation Grant H8120.203 C957 EQUIP and H3990 C957 State Aid Sewer.

**Section 3. Implementation.** The City's Department of Public Works and other relevant departments are directed to take all necessary actions to ensure the proper procurement, installation, and compliance with the requirements outlined in the Consent Decree.

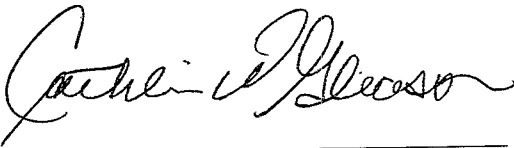
**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel  
Deputy

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL



Councilperson

President

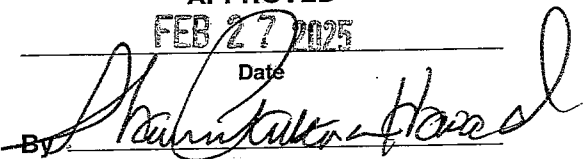
ATTEST:

  
Deputy City Clerk

APPROVED

FEB 27 2025

Date

  
By Mayor

APPROVED

Dept.

MAR - 4 2025

7

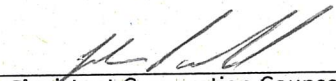
**RESOLVED**, that an ordinance adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, to Ratify and Approve the Contract between the City of Mount Vernon and the Uniformed Firefighters' Association - Local 107, IAFF, AFL-CIO - (wage increases agreed upon between the City and the Union are as follows:

- 1. Effective January 1, 2022, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).
- 2. Effective January 1, 2023, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).
- 3. Effective January 1, 2024, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).
- 4. Effective January 1, 2025, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).
- 5. Effective January 1, 2026, all bargaining unit members' salaries shall be increased by three percent (3%).
- 6. Effective January 1, 2027, all bargaining unit members' salaries shall be increased by three percent (3%).

be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

7



**AN ORDINANCE TO RATIFY AND APPROVE  
THE CONTRACT BETWEEN THE CITY OF  
MOUNT VERNON AND THE UNIFORMED  
FIREFIGHTERS' ASSOCIATION  
LOCAL 107, IAFF, AFL-CIO**

**Whereas**, in a letter dated February 20, 2025, the Mayor has requested the enactment of legislation to authorize, ratify, and approve the contract between the City and the Union, including the agreed-upon wage increases and other negotiated provisions; and

**Whereas**, the Uniformed Firefighters' Association of the City of Mount Vernon, Local 107, IAFF, AFL-CIO (the "Union") represents the City's uniformed firefighters; and

**Whereas**, the City of Mount Vernon (the "City") and the Union have engaged in negotiations and reached an agreement regarding terms and conditions of employment, including wage increases and other provisions; and

**Whereas**, the last collective bargaining agreement between the City and the Union was outdated, necessitating an updated contract that reflects the mutual agreement of both parties; and

**Whereas**, the City Council of the City of Mount Vernon finds it to be in the best interest of the City and its firefighters to approve and ratify the new contract; and

**Whereas**, the wage increases agreed upon between the City and the Union are as follows:

1. Effective January 1, 2022, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).
2. Effective January 1, 2023, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).
3. Effective January 1, 2024, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).
4. Effective January 1, 2025, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).
5. Effective January 1, 2026, all bargaining unit members' salaries shall be increased by three percent (3%).
6. Effective January 1, 2027, all bargaining unit members' salaries shall be increased by three percent (3%).

**Now, Therefore, Be It Ordained**, the City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Ratification and Approval.** The contract between the City and the Union, including the wage increases and other negotiated provisions, is hereby ratified and approved.

**Section 2. Implementation.** The Mayor and any necessary City officials are hereby authorized and directed to take all appropriate steps to execute and implement the terms of the contract.


9

**Section 3. Retroactive Payments.** The City Comptroller is authorized to process any retroactive salary payments as provided in the contract terms.

**Section 4. Effective Date.** This Ordinance shall take effect immediately upon its adoption by the Board of Estimate & Contract.

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted


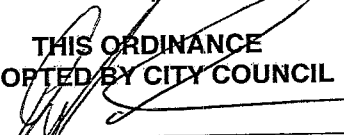
APPROVED AS TO FORM

  
Assistant Corporation Counsel  
*Deputy*


APPROVED

Dept. \_\_\_\_\_

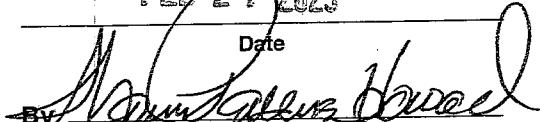
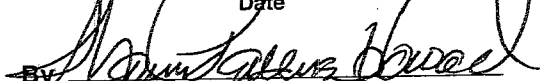
THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

  
Councilperson  
  
President

ATTEST:

  
Deputy City Clerk

APPROVED  
FEB 27 2025

  
Date  
By   
Mayor

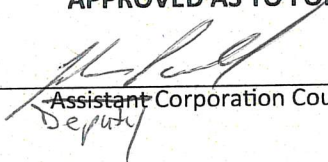
9

8

**RESOLVED**, that an ordinance adopted by the City Council on February 26, 2025, and signed by the Mayor on February 27, 2025, authorizing the Mayor to Execute a Contract with MRB|group, Engineering, Architecture, Surveying D.P.C. - (Contract for Mapping the entire City) – (Twenty-Two Thousand One Hundred Dollars and No Cents (\$22,100.00), to be paid in thirteen (13) equal installments of One Thousand Seven Hundred Dollars and No Cents (\$1,700.00) - charged to budget line A1355-204); be, and the same is hereby approved.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
\_\_\_\_\_  
Assistant Corporation Counsel  
Deputy

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
\_\_\_\_\_  
Clerk

FEB 23 2025

18

AN ORDINANCE AUTHORIZING THE MAYOR  
TO EXECUTE A CONTRACT WITH MRB|GROUP,  
ENGINEERING, ARCHITECTURE, SURVEYING D.P.C.

Whereas, by letter dated February 14, 2025, the Commissioner of the Department of Assessment has requested legislation authorizing the Mayor to execute a contract with MRB|group, Engineering, Architecture, Surveying D.P.C., for the provision of engineering and related professional services for the period commencing January 2, 2025, and ending December 31, 2025; and

Whereas, the City of Mount Vernon desires to renew its professional services agreement with MRB|group, Engineering, Architecture, Surveying D.P.C. for engineering and related services; and

Whereas, the cost of services under this agreement shall be Twenty-Two Thousand One Hundred Dollars and No Cents (\$22,100.00), payable in thirteen (13) equal installments of One Thousand Seven Hundred Dollars and No Cents (\$1,700.00) every four weeks; and

Whereas, there are available funds in budget line A1355-204 to cover the costs associated with this agreement; and

Whereas, it is in the best interests of the City of Mount Vernon to authorize the Mayor to execute said agreement to ensure the continuity of essential engineering and surveying services; Now, Therefore, Be It Resolved That

The City of Mount Vernon, in City Council convened, does hereby ordain and enact:

**Section 1. Authorization.** The Mayor of the City of Mount Vernon, Shawyn Patterson-Howard, is hereby authorized to execute the contract with MRB|group, Engineering, Architecture, Surveying D.P.C., for the provision of engineering and related professional services for the period commencing January 2, 2025, and ending December 31, 2025.

**Section 2. Contract Amount.** The contract amount shall be Twenty-Two Thousand One Hundred Dollars and No Cents (\$22,100.00), to be paid in thirteen (13) equal installments of One Thousand Seven Hundred Dollars and No Cents (\$1,700.00) every four weeks.

**Section 3. Funding.** The expenditure for this contract shall be charged to budget line A1355-204.

**Section 4. Implementation.** The Mayor, Comptroller, and other appropriate City officials are authorized to take any necessary actions to implement this ordinance.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its approval by the Board of Estimate & Contract.

APPROVED AS TO FORM

Assistant Corporation Counsel

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

President

ATTEST:

Deputy City Clerk

FEB 27 2025

Date

APPROVED

Dept.

Mayor

Vote Taken As Follows: 2/26/2025  
Boxhill: Yea Gleason: Yea  
Poteat: Absent Thompson: Yea  
Browne: Yea Ordinance Adopted

9

**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 9 FOR SEWER SYSTEM  
CLEANING & TELEVISING – PHASE 1 TO  
NATIONAL WATER MAIN CLEANING COMPANY**

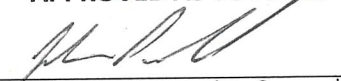
**WHEREAS**, by letter dated February 10, 2025, the Deputy Commissioner of the Department of Public Works certified that the work under Contract 122022-1 between the City of Mount Vernon (the “City”) and National Water Main Cleaning Company (the “Contractor”) for the “Sewer System Cleaning & Televising – Phase 1” project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 9 of \$150,000, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 9 of \$150,000 to National Water Main Cleaning Company, as certified by the Deputy Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 9 of \$150,000 are available under Budget Codes H8120.203.C939 (Sanitary) and H8140.203.C944 (Storm), in which all funding is reimbursed via the New York State Department of Environmental Conservation 2021 Water Quality Improvement Program Grant.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted



MAR - 4 2025

**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**

**WHEREAS**, by letter dated January 30, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the "City") and Nuvista Designs General Contractors LLC (the "Contractor") for the "Emergency Repairs to the Roofing at the Police Department and Courts" project has been performed in a good and substantial manner by the Contractor; and

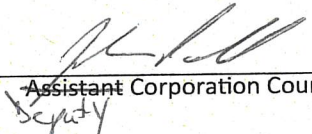
**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 1 of \$147,250, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 of \$147,250 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 1 of \$147,250 are available under American Rescue Plan Act ("ARPA") Budget Codes H1620.203 C930 and H1620.203 C952.

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk



**A RESOLUTION AUTHORIZING PARTIAL  
PAYMENT NO. 1 FOR EMERGENCY REPAIRS  
TO THE ROOFING AT THE ARMORY TO  
NUVISTA DESIGNS GENERAL CONTRACTORS LLC**


**WHEREAS**, by letter dated February 14, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the "City") and Nuvista Designs General Contractors LLC (the "Contractor") for the "Emergency Repairs to the Roofing at the Armory" project has been performed in a good and substantial manner by the Contractor; and

**WHEREAS**, the Contractor is entitled to receive Partial Payment No. 1 of \$38,000, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 1 of \$38,000 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

**RESOLVED**, funds for this Partial Payment No. 1 of \$38,000 are available under Bond Anticipation Note ("BAN") Budget Code H1620.203 C952.

**APPROVED AS TO FORM**

  
Deputy Assistant Corporation Counsel

**ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT**

  
Clerk

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted

MAR - 4 2025

A RESOLUTION AUTHORIZING THE  
SETTLEMENT OF THE CLAIM OF  
STATE FARM A/S/O PAMELA CROOKENDALE  
AND AKIMIE WORRELL

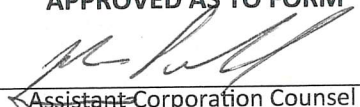
**WHEREAS**, on July 11, 2023, State Farm, as subrogee of Pamela Crookendale and Akimie Worrell, submitted a Notice of Claim against the City of Mount Vernon, seeking compensation of \$7,321.86 for property damage. The claimed damages, which include harm to the roof, rear bumper, rearview glass, and trunk of the vehicle, were allegedly caused by a tree on May 16, 2023; and

**WHEREAS**, by letter dated February 19, 2025, the Corporation Counsel has recommended that the Board of Estimate & Contract approve the settlement of this claim for \$500.00; **NOW, THEREFORE, BE IT**

**RESOLVED**, that the claim of State Farm a/s/o Pamela Crookendale and Akimie Worrell be settled in the amount of \$500.00, with said settlement hereby approved; and be it further

**RESOLVED**, that this sum shall be paid from Budget Code A1910.469 (Insurance - Claims) in the 2025 Budget.

APPROVED AS TO FORM

  
\_\_\_\_\_  
Assistant Corporation Counsel

ADOPTED BY  
BOARD OF ESTIMATE  
AND CONTRACT

  
\_\_\_\_\_  
Clerk

Vote Taken as Follows: 3/4/2025  
Browne: Yea Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted



**WHEREAS**, proceedings for the review of final tax assessments have been brought against the City of Mount Vernon for the reduction of the final assessed valuations as hereinafter set forth;

**WHEREAS**, the Mount Vernon City Charter, section 152, provides that the Corporation Counsel shall, whenever he considers that the interests of the City will be subserved thereby, enter into a written agreement subject to the approval of the Board of Estimate and Contract to compromise and settle any claim against the City; and

**WHEREAS**, upon the recommendation of the Corporation Counsel, this Board of Estimate and Contract deems it in the best interests of the City to settle said proceedings as hereinafter provided; NOW, THEREFORE, be it

**RESOLVED**, that the settlements of tax review proceedings for the reduction of tax assessments brought in the Supreme Court, Westchester County, by the hereinafter named petitioner against the Commissioner of Assessment and the Board of Assessment Review, which proceedings are filed under the Westchester County Clerk’s Index Numbers as indicated, are hereby authorized and directed, and the following assessed valuations of the said properties for the respective years hereinafter set forth are hereby allowed, together with refunds of excess taxes paid hereinafter provided:

**INDEX NOS.:** 59122/20  
60964/21  
63390/22  
65295/23  
67333/24

**PREMISES:** 111 Third Ave, Mount Vernon  
**PETITIONER:** Westchester Plaza Owner LLC

Tax Map No.: 165.54, 1135, 13					
Assessment Year(s)	Tax Year(s)	Prior Total Assessment	Adjusted Total Assessment	Reduction	Tax to be Refunded by City
2020	2021/22	\$345,900	\$314,080	\$31,820	\$13,576.64
2021	2022/23	\$302,000	\$314,080	\$31,820	\$14,021.16
2022	2023/24	\$332,600	\$314,080	\$31,820	\$14,808.71
2023	2024/25	\$558,200	\$314,080	\$31,820	\$15,950.09
2024	2025/26	\$343,760	\$314,080	\$31,820	15,950.09
TOTAL:					\$74,306.70

**TOTAL REFUND: \$74,306.70** without costs and with interest, which interest shall be waived by petitioner if the refunds are paid within 90 days of the service of the judgment with notice of entry. Amount of refund based upon calculation and the assumptions that all taxes have been paid at the prior total assessment and all refunds will be paid within 90 days of service of the judgment with notice of entry. The amount to be actually refunded is subject to audit and approval of the Comptroller; and be it further

**RESOLVED**, that in each said case, the Commissioner of Assessment is hereby authorized, upon receipt of a certified copy of the proper judgment made by a Justice of the Supreme Court of the County of Westchester, and entered in the office of the Clerk of the County of Westchester, to correct the respective assessment roll or rolls in relation to the said respective properties of the abovementioned property owner to reflect the respective reduced assessments as hereinabove set forth and provided in said judgment; and be it further

**RESOLVED**, that in any of the said cases, upon receipt by the Corporation Counsel of the certified copy of the respective appropriate judgment or order signed by a Justice of the Supreme Court of said County, in said respective proceedings, directing the correction of the assessment or assessments involved on the roll or rolls for the designated year or years, and directing a refund the excessive taxes paid as stated above, and settling and discontinuing such proceeding, with prejudice, which said papers shall be satisfactory to the Corporation Counsel and upon receipt by the Comptroller is hereby authorized and directed to audit and allow and to draw a draft or drafts to the order of the said respective taxpayers or their attorneys who have paid said tax or taxes and are entitled to such refunds of the City taxes, without costs with interest which interest shall be waived by the petitioner if refunds as paid within 90 days of service of the judgment with notice of entry, and be it further

**RESOLVED**, that this Resolution shall take effect immediately.

**APPROVED AS TO FORM:**

**ADOPTED BY BOARD OF  
ESTIMATE AND CONTRACT**

  
\_\_\_\_\_  
**OF COUNSEL**

**APPROVED:**

  
\_\_\_\_\_  
**OFFICE OF THE CORPORATION COUNSEL  
Dept. LAW**

  
\_\_\_\_\_  
**Clerk**

Vote Taken as Follows: 3/4/2025  
Browne: Yea      Morton: Yea  
Patterson-Howard: Yea  
Resolution Adopted