

City of Mount Vernon, New York

1 ROOSEVELT SQ. RM. 104
CITY HALL, MOUNT VERNON, NEW YORK 10550
& VIA [FACEBOOK.COM/MOUNTVERNONNY](https://www.facebook.com/MOUNTVERNONNY)



Referral Packet - 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

Attachments: [Approval of Budget transfer of \\$4000 from A1680.215 to A1680.216 for February 26 2025.pdf](#)

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

Attachments: [VxRal Maintenance Contract Retro Award City Council Meeting 2-26-2025.pdf](#)

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

Attachments: [Readyly Pilot Contract and Payment City Council Meeting Revised 2-26-2025.pdf](#)

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

Attachments: [Combo Truck](#)

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

Attachments: [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)

Code: LPW

Attachments: [Edison Ave 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

Code: PSC

Attachments: [Referral Letter from the Office of the Mayor - Uniformed Firefighters Association of the City of Mount Vernon Local 107 IAFF AFL-CIO Contract](#)

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

Attachments: [ReferralltrMRB20250001](#)

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

Attachments: [RESOLUTION FOR PARTIAL PAYMENT NO. 9 TO NATIONAL WATER MAIN CLEANING COMPANY FOR SEWER SYSTEM CLEANING & TELEVISION -PHASE 1 \(\\$150,000\)](#)

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

Attachments: [0034](#)

[RESOLUTION FOR PARTIAL PAYMENT
NO. 1 TO NUVISTA DESIGNS GENERAL
CONTRACTORS LLC FOR REPAIRS TO
THE ROOF AT THE POLICE
DEPARTMENT-\\$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

Attachments: [Armory PP 1](#)

[RESOLUTION FOR PARTIAL PAYMENT
NO. 1 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

Attachments: [SETTLEMENT RESOLUTION FOR
PROPERTY DAMAGE - \(tree\) - STATE
FARM MUTUAL AUTOMOBILE
INSURANCE aso PAMELA T.
CROOKENDALE](#)

TAX REVIEW SETTLEMENTS

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

Attachments: [Resolution for Tax Settlement - Westchester
Plaza Owners 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 ____



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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File #: TMP -1211

Agenda Date: 2/26/2025

Agenda #: 1.

Board of Estimate & Contract:

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.

City Council:

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 for \$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 any 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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2362 – Fax: (914) 665-6173

JUAN PEREZ
Commissioner Management Services

January 15, 2025

VIA EMAIL:
Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, New York 10550

RE: Approval of budget transfer of \$4,000 from A1680.215 [2024] to A1680.216 [2024] for city council meeting to be held on February 26, 2025.

Honorable Council members:

Management Services requests that the City Council approve a Resolution to allow the Department of Management Services to transfer \$4,000 from budget code A1680.215 [2024 Software] to budget code A1680.216 [2024 Application Services].

The transfer is required to cover an overage in budget code A1680.216.

Sincerely,
Juan Perez

Commissioner Management Services
cc: Mayors Office, Comptroller



City of Mount Vernon, New York

Staff Report

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File #: TMP -1212

Agenda Date: 2/26/2025

Agenda #: 2.

Board of Estimate & Contract:

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 - (April 16-18, 2025 - (\$ 21,555.63 for the initial 12-month term shall be paid from ARPA funds allocated under account H1680.203.C297); be, and the same is hereby approved.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2362 – Fax: (914) 665-6173

JUAN PEREZ
Commissioner Management Services

February 3, 2025

VIA EMAIL:

Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, New York 10550

RE:Request for Approval to retroactively award the Dell VXRail support contract to SoftChoice and make payment from ARPA FOR APPROVAL AT THE February 26th, 2025 CITY COUNCIL MEETING

Honorable Councilmembers:

The Department of Management Services requests that the City Council adopt an Ordinance allowing the City to retro-actively award the contract for **RFP #0031-2024 VX Rail Servers** and **make payment from ARPA H1680.203.C297 to SoftChoice.**

RFP Overview:

1. **Purpose of RFP:**

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. The scope of work includes Dell VxRail hyper-converged infrastructure, VMware solutions, and IDPA backup systems. Ensuring uninterrupted functionality and security of these systems is essential for city operations.

2. **RFP Publication & Selection Process:**

The RFP was publicly advertised, and proposals were evaluated based on key criteria including technical capability, cost-effectiveness, vendor reputation, service level agreements (SLAs), and scalability.

3. **Selected Vendor:**

After a thorough review, SoftChoice was identified as the most suitable vendor. Their proposal provided the most comprehensive response and met all technical and budgetary requirements. SoftChoice demonstrated expertise in VxRail support, VMware solutions, and IT infrastructure management, offering superior service levels at a competitive price.

4. **Contract Summary:**

- **Contract Value:** \$21,555.63
- **Term:** 12 months (April 2025 – April 2026) with an option to renew for up to three years
- **Key Deliverables:**
 - **24x7x4 On-Site & Remote Support** for VxRail infrastructure at City Hall and the Police Department
 - **Technical Support & Maintenance** to ensure system reliability and optimal performance

“The Jewel of Westchester”



CITY OF MOUNT VERNON, N.Y.

Mayor Office

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JUAN PEREZ
Commissioner Management Services

- **Access to ParkView Advanced Monitoring & Incident Management**
- **Escalation & Issue Resolution Services** to minimize downtime and operational disruptions

5. Justification for Award:

- **Business & Technical Alignment:** SoftChoice's proposal aligns with the city's IT modernization goals, offering certified expertise in VxRail and VMware technologies.
- **Cost-Effectiveness:** The pricing structure is highly competitive, ensuring maximum return on investment while maintaining mission-critical IT operations.
- **Service Level Excellence:** SoftChoice guarantees a four-hour response time (24x7x4), minimizing risks of service disruptions.
- **Vendor Reputation & Reliability:** SoftChoice is an established IT solutions provider with over 8,400 clients, 33 years in business, and multiple industry-recognized certifications. Their partnership with Park Place Technologies ensures world-class IT maintenance and support.
- **Compliance with ARPA Funding Guidelines:** The Finance Department has reviewed and confirmed that ARPA funds are an appropriate funding source for this contract.

6. Funding Sources:

The initial 12-month contract will be funded through **ARPA 168.203.C927**. The finance department was consulted to ensure that these funds were available, and it was appropriate to use ARPA funds for this project.

We urge the City Council to approve this request to ensure uninterrupted IT operations for **City Hall and the Police Department**, which depend on these critical infrastructure systems.

I am available for further discussion and to provide any additional documentation required to facilitate the approval process.

Your support in ensuring continued IT stability and security for the City of Mount Vernon is greatly appreciated. Thank you for your time and consideration.

Sincerely,
Juan Perez

Commissioner Management Services

cc: Mayors Office, Comptroller

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City of Mount Vernon, New York

Staff Report

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File #: TMP -1215

Agenda Date: 2/26/2025

Agenda #: 3.

Board of Estimate & Contract:

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.

City Council:

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.

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2362 – Fax: (914) 665-6173

JUAN PEREZ
Commissioner Management Services

February 13, 2025

VIA EMAIL:

Honorable City Council Members
City of Mount Vernon
1 Roosevelt Square
Mount Vernon, New York 10550

RE: Request for Approval 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. FOR APPROVAL AT THE February 26, 2026 CITY COUNCIL MEETING

Honorable Councilmembers:

The Department of Management Services requests that the City Council adopt an Ordinance allowing the City to enter into an agreement with Sunlight Technologies (Readyly) and make payment to Readyly. This agreement will launch a pilot program for an AI-based tool that integrates with our OpenGov platform. Readyly will work directly with OpenGov on our behalf to provide multilingual AI chatbots, voice-based agents, email response agents, and advanced analytics for better public engagement.

Readyly has a working relationship with OpenGov, which can offer a tool that helps both the public and the Buildings Department. The pilot will run for 12 months at \$1,500 per month, for a total cost of \$18,000. The cost will be shared by the Mayor’s Office, Management Services, and the Buildings Department. The budget codes are A1210.405, A1680.216, and A3620.416, respectively.

The pilot will provide

- Multilingual AI Chatbots, email response agents and voice-based AI Agents
- Real-time assistance for questions, information retrieval, and task completion
- Advanced analytics and workflows to help staff be more efficient

Benefits to the City

This pilot will:

1. Offer 24/7 assistance to residents through chatbots and voice services.
2. Provide multilingual options, so people can interact in their preferred language.
3. Supply the Buildings Department with real-time information, helping staff intervene when live support is needed.
4. Deliver analytics and insights so we can target resources where they’re most needed.
5. Create a controlled introduction to AI tools, minimizing risk while maximizing value.

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CITY OF MOUNT VERNON, N.Y.

Mayor Office

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Mayor

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JUAN PEREZ
Commissioner Management Services

Contract Summary:

- **Contract Value:** \$18,000
- **Duration:** 12 Months
- **Key Deliverables:**
 - AI-based chatbot integration with OpenGov
 - AI-based voice chat with OpenGov
 - AI-based multilingual interface with OpenGov
 - Analytics and metrics for citizen activity in OpenGov
 - Staff training sessions
 - Technical support, maintenance, and other services listed in the proposal

Funding Sources

Associated cost will be covered under budget codes:

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

This pilot will be of great benefit to the city. The AI tool will greatly enhance the ability of the buildings department to serve the community, and the use of the tool creates a safe and controlled introduction to AI based technologies for the city overall.

I am available for further discussion and ready to provide any additional documentation required to facilitate the approval process.

Thank you for considering this request. We look forward to your approval.

Sincerely,
Juan Perez

Commissioner Management Services

cc: Mayors Office, Comptroller



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
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File #: TMP -1198

Agenda Date: 2/26/2025

Agenda #: 4.

Board of Estimate & Contract:

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.

City Council:

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.

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.



CITY OF MOUNT VERNON, N.Y.

DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

JOHN NUCULOVIC
Deputy Commissioner

06 February 2025

Honorable City Council Members
The City of Mount Vernon
Mount Vernon, New York
(Through the Office of the Mayor)

Re: **Proposal -- [Purchase of One (1) Combo Vacuum Truck – Funding Source: (1) State Aid Sewer Capital; and (2) Equipment Sewers]**

Dear Honorable City Council Members,

1. PURPOSE. This communicate is hereby respectfully submitted in support of the acquisition of an indispensable apparatus for the city of Mount Vernon, almost all of which will be directly paid to our City from USEPA/EFC.

2. BACKGROUND. This specific apparatus, on-hold currently with the vendor, has been approved for Purchase by the Environmental Finance Centers of the United States Environmental Protection Agency.

The apparatus sought herein is a "Sewer Combo Truck" (also known as a **combo vacuum truck** or **vacuum truck** with a jetter) which is a specialized vehicle used for cleaning and maintaining sewer systems. It combines two main functions, **vacuuming** and **high-pressure water jetting**.

2.A. Current Inventory. Our inventory has two pieces of apparatus that can be viewed as related to the Combo Truck: (1) a Clamshell Truck; and (2) a Flusher Truck.

The clamshell truck which is routinely down and is currently again out of service. Over the course of the past five months, it has been out of service for more than a day/diagnosis more than eleven times, including complex electrical issues, and issues requiring manufacturer's expert intervention, with requisite trip to Long Island, N.Y. These many and sometimes multifaceted interruptions in service have not been due to lack of prowess concerning preventative nor corrective maintenance, nor misuse by staff. Moreover, by design, the clamshell is designed/intended to be used for heavy construction or, more often here, cleaning catch basins, not for sewer work.

Our Flusher Truck is even much less effective, both in number of days out of service and severity of issue. In less than two years it has spent two months straight at the dealer in Connecticut four times. We actually rate this unsafe/inoperable, and only have used it in extreme emergencies in recent times. It was a damaged demo model purchased with limited funds in 2018, even needing repair on the day of purchase. The intense industrial/commercial use of this apparatus was outside of this apparatus' capability causing its death, as it were.

*This proposed Combination Sewer Truck, which has been specifically designed to ensure the optimal performance and longevity of this essential piece of equipment.

"The Jewel of Westchester"

2.B. *Useful Life Expectancy/Maintenance.* The Combination Sewer Truck is built to withstand rigorous daily operations and is expected to have a useful life of approximately 10-15 years, depending on usage conditions, frequency, and adherence to maintenance protocols. However, with proper care and regular maintenance, the lifespan of the vehicle may extend beyond this period. We have collaborated with Garage Superintendent to ensure the Combination Sewer Truck remains in optimal working condition, with the agreed upon preventative maintenance schedule with regard to Daily, Monthly, Quarterly, and Annual inspections and checks. This plan outlines the expected useful life of the vehicle, routine maintenance procedures, and guidelines to maximize its efficiency and reliability over time.

3. JUSTIFICATION. With this apparatus, C.M.V.D.P.W. can prevent blockages, overflows, and other sewer-related issues that could exacerbate the issues with our already aging infrastructure. This proactive approach will help mitigate the risk of costly emergency repairs and reduce the likelihood of service disruptions. In addition, the enhanced efficiency and reliability of the truck will enable the city to better manage the ongoing challenges associated with our aging sewer and stormwater systems, ultimately extending their operational life and ensuring that they continue to serve the residents of Mount Vernon effectively.

Moreover, it affords us the opportunity to perform work in-house rather than contract out. And finally, it allow us to vacuum and jet miles of pipe that we are under a USEPA Consent Decree to clean, inspect, and replace (if necessary) under a tight time frame.

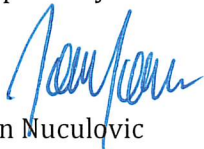
4. FUNDING/PROCUREMENT. The apparatus on hold is available via a Sourcewell Contract which is cooperative purchasing agreement that allows government agencies, non-profits, and educational institutions to procure goods and services at pre-negotiated prices. As Sourcewell goes to RFP and negotiates the terms/prices contracts, these rates and contracts are available for any government entity or eligible organization (including schools, municipalities, and non-profits) to use, saving us valuable time of the RFP process.

The total cost of the apparatus and requisite encumbrances (coverage, warranties, procurement contracting services) is 580,740.69USD. As previously eluded to in Paragraph One of this document, the EFC will pay for 96.64% of the costs, 561,226.21USD, sans aforementioned requisite encumbrances, leaving Mount Vernon to pay only the balance 3.36%, which is 19,514.48USD.

As such, we seek funding as follows: (1) **19,514.48USD** from **A8120.203 Equipment [Sewers]**; and (2) **561,226.21USD** from **H8120.203 C956**, via **H3990 C956 [State Aid Sewer Capital]**.

We again thank the City Counsel for their time and support.

Respectfully Submitted,



John Nuculovic
Deputy Commissioner of Public Works

Enclosures: (1) Estimate – Hudson Machinery LLC (297 – REVISED)
(2) Estimate – Hudson Machinery LLC (298)

Hudson Machinery LLC

37 West Washington Ave

Pearl River, NY 10965

Estimate

Date	Estimate #
1/13/2025	297-REVISED

Name / Address
Mt. Vernon DPW 1 Roosevelt Sq room 108 Mount Vernon, NY 10550

Ship To

Terms	Rep	FOB	Project
Net 30	NL		

Item	Description	Qty	Rate	Total
Camel 1200 EJ	2023 Super Products Camel 1200 Ejector Body. 8" vacuum system, Roots type PD Model 827 18" hg and 5500 CFM. 80 GPM A 2500 PSI Water system. Mounted on 2023 Freightliner FL114SD, Cummins X12 455 HP @ 1900 RPM 1550 ft-lb @ 1000RPM. 4000RDS Allison automatic transmission. VIN 1FVHG3FM4PHNW5300. As specified in Super Products quote # 23-0413.	1	561,226.21	561,226.21

			Subtotal	\$561,226.21
			Sales Tax (8.375%)	\$0.00
			Total	\$561,226.21

Hudson Machinery LLC
 37 West Washington Ave
 Pearl River, NY 10965

Estimate

Date	Estimate #
12/29/2024	298

Name / Address
Mt. Vernon DPW 1 Roosevelt Sq room 108 Mount Vernon, NY 10550

Ship To

Terms	Rep	FOB	Project
Due on receipt	NL		

Item	Description	Qty	Rate	Total
Sourcewell Fee	Sourcewell Fee - Combination Vacuum Truck	1	8,508.48	8,508.48
Ext. Chassis Warr...	Extended Chassis Warranty	1	5,131.00	5,131.00
Towing coverage	Freightliner towing coverage. \$1200.00 max. reimbursement.	1	2,875.00	2,875.00
Cummins X12 wa...	Cummins X12 Extended Warranty Coverage. Engine and aftertreatment warranty.	1	1,625.00	1,625.00
Allison warranty	Allison transmission warranty.	1	1,375.00	1,375.00

			Subtotal	\$19,514.48
			Sales Tax (8.375%)	\$0.00
			Total	\$19,514.48



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1200

Agenda Date: 2/26/2025

Agenda #: 5.

Board of Estimate & Contract:

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.

City Council:

AN ORDINANCE AUTHORIZING THE AWARD OF A CONTRACT FOR THE EDISON AVENUE PUMP STATION UPGRADE PROJECT - GENERAL CONSTRUCTION (CONTRACT 12222024)

Whereas, by letter dated February 4, 2025, the Commissioner of the Department of Public Works has requested legislation authorizing the award of Contract 12222024 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 in the amount of \$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 12222024 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.

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

February 4, 2025

Honorable City Council Members
The City of Mount Vernon
Mount Vernon, New York
(Through the Office of the Mayor)

Re: Edison Avenue Pump Station Upgrade Project – General Construction (Contract 12222024)

Dear Honorable City Council Members,

I am writing to formally request the City Council's authorization to award an agreement to the lowest responsible bidder for Edison Avenue Pump Station Upgrade Project – General Construction (Contract 12222024).

The Edison Avenue Pump Station collects wastewater from five properties, mainly consisting of industrial businesses. The City is required through a Consent Decree between the City, Environmental Protection Agency, New York State Department of Environmental Conservation (NYSDEC) and the Department of Justice for illicit discharges to the Bronx and Hutchinson Rivers (Case 7:18-cv-05845-CS). The upgrades to this pump station are required due to historic sanitary sewer overflows that discharged to the storm sewer system and eventually to the Hutchinson River. It also requires raising pump station controls and emergency generator out of the 100-year flood plain. The work must be completed by June 30, 2025. If the City fails to meet the requirements of the Consent Decree the City could be subjected to civil and stipulated penalties. Due to the long lead times, the City will need to pre-purchase the equipment for the upgrades.

The public bid advertisement for the above referenced contract was placed by the City on January 2, 2025. Two bids were received on January 27, 2025, in response to the advertisement for this project. The apparent low bidder was InterContracting, with a total bid of \$847,500 for General Construction. The City's consulting engineer, Arcadis of New York Inc., was given the task of reviewing bids, checking references, and confirming the staff qualifications provided meet the minimum requirements of the technical specifications. The bid evaluation is provided with this request.

This project is eligible for funding through the NYS Environmental Facilities Corporation Grant H8120.203 C958 EQUIP and H3990 C958 State Aid Sewer Capital.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner
ROBERT L. HACKETT
Deputy Commissioner

I urge the City Council to approve this request so we can promptly move forward with this essential infrastructure project. Your support is vital to ensuring the safety and functionality of our city's transportation network and the efficient use of available state funding.

Thank you for your consideration of this request. Please feel free to contact me if you require any additional information.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DLB/db

Cc: City Engineer
Grants Department
Contract File



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
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VERNON, NEW YORK
10550
& VIA
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File #: TMP -1201

Agenda Date: 2/26/2025

Agenda #: 6.

Board of Estimate & Contract:

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.

City Council:

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.

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner
ROBERT L. HACKETT
Deputy Commissioner

February 4, 2025

Honorable City Council Members
The City of Mount Vernon
Mount Vernon, New York
(Through the Office of the Mayor)

Re: Edison Avenue Pump Station Upgrade Project – Equipment Procurement (Contract 12232024)

Dear Honorable City Council Members,

I am writing to formally request the City Council's authorization to award an agreement to the lowest responsible bidder for the Edison Avenue Pump Station Upgrade Project – Equipment Procurement (Contract 12232024).

The Edison Avenue Pump Station collects wastewater from five properties, mainly consisting of industrial businesses. The City is required through a Consent Decree between the City, Environmental Protection Agency, New York State Department of Environmental Conservation (NYSDEC) and the Department of Justice for illicit discharges to the Bronx and Hutchinson Rivers (Case 7:18-cv-05845-CS). The upgrades to this pump station are required due to historic sanitary sewer overflows that discharged to the storm sewer system and eventually to the Hutchinson River. It also requires raising pump station controls and emergency generator out of the 100-year flood plain. The work must be completed by June 30, 2025. If the City fails to meet the requirements of the Consent Decree the City could be subjected to civil and stipulated penalties. Due to the long lead times, the City will need to pre-purchase the equipment for the upgrades.

The public bid advertisement for the above referenced contract was placed by the City on January 2, 2025. One bid was received on January 27, 2025, in response to the advertisement for equipment procurement. This contract includes the procurement of two submersible pumps with controls, a standby generator, a new manhole inline grinder, and a platform to raise the new generator and electrical controls 6-feet to be above the flood plain. The apparent low bidder Mace Contracting, with a total bid of \$475,000 for the Equipment Procurement. The City's consulting engineer, Arcadis of New York Inc., was given the task of reviewing bids, checking references, and confirming the staff qualifications provided meet the minimum requirements of the technical specifications. The bid evaluation is provided with this request.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of PUBLIC WORKS

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY, 10550
(914) 665-2300 – Fax: (914) 665-2476

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

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

I urge the City Council to approve this request so we can promptly move forward with this essential infrastructure project. Your support is vital to ensuring the safety and functionality of our city's transportation network and the efficient use of available state funding.

Thank you for your consideration of this request. Please feel free to contact me if you require any additional information.

Respectfully,

Damani L. Bush
Commissioner of Public Works
DLB/db

Cc: City Engineer
Grants Department
Contract File



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1226

Agenda Date: 2/26/2025

Agenda #: 7.

Board of Estimate & Contract:

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.

City Council:

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:

7. Effective January 1, 2022, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).

8. Effective January 1, 2023, all bargaining unit members' salaries shall be increased retroactively by one percent (1%).

9. Effective January 1, 2024, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).

10. Effective January 1, 2025, all bargaining unit members' salaries shall be increased retroactively by two percent (2%).

11. Effective January 1, 2026, all bargaining unit members' salaries shall be increased by three percent (3%).

12. 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.

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.



CITY OF MOUNT VERNON, N.Y.

Mayor Office

SHAWYN PATTERSON-HOWARD, MPA
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2362 – Fax: (914) 665-6173

MALCOLM CLARK
Chief of Staff
KHENDRA DAVID
Deputy Chief of Staff

February 20, 2025

City Council
City Hall
1 Roosevelt Square
Mount Vernon, NY 10552

Uniformed Firefighters' Association of the City of Mount Vernon, Local 107, IAFF, AFL-CIO Contract

Dear Honorable City Council Members,

I am submitting this letter to respectfully request that the Mount Vernon City Council enact legislation to ratify and approve the Uniformed Firefighters' Association of the City of Mount Vernon, Local 107, IAFF, AFL-CIO (the "Union") contract. Below you will find the wage increases that were agreed upon between the City of Mount Vernon (the City) and the Union.

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%).

The decision was made between the Union and the City regarding other provisions in the attached agreement to address the outdated contract.

We thank the City Council for your support in addressing need in the city. I am available to address any questions or concerns you have regarding this request.

In Service,

Shawyn Patterson-Howard, MPA
Mayor, City of Mount Vernon

"The Jewel of Westchester"



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
CITY HALL, MOUNT
VERNON, NEW YORK
10550
& VIA
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File #: TMP -1220

Agenda Date: 2/26/2025

Agenda #: 8.

Board of Estimate & Contract:

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.

City Council:

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.



CITY OF MOUNT VERNON, N.Y.
DEPARTMENT of ASSESSMENT

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 665-2328 – Fax: (914) 665-3522

Stephanie Vanderpool
Commissioner

Cranson D. Johnson
Deputy Commissioner

February 14, 2025

Honorable City Council Members
City Hall
Roosevelt Square
Mount Vernon, NY 10550

(Through the Office of the Mayor)

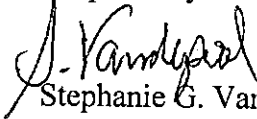
RE: City Mapping Contract Renewal

Dear City Council Members,

I am respectfully requesting legislation be enacted authorizing Mayor Shawyn Patterson-Howard to execute the attached contract for **MRB|group, Engineering, Architecture, Surveying D.P.C.** The annual cost for services rendered is \$22,100 **payable in thirteen (13) equal installments (every four weeks of One Thousand Seventeen hundred Dollars and no cents (\$1,700.00))**; attached hereto is the renewal service agreement for periods January 2nd, 2025, to December 31st, 2025.

There are funds available in budget line **A1355-204**, if this meets the approval of your Honorable body, please have the appropriate legislation enacted.

Respectfully


Stephanie G. Vanderpool
Commissioner of Assessment

Cc: Mayor
Comptroller Office
Law Department
Office Copy
SV/CDJ



City of Mount Vernon, New York

Staff Report

1 ROOSEVELT SQ. RM.
104
CITY HALL, MOUNT
VERNON, NEW YORK
10550
& VIA
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File #: TMP -1223

Agenda Date: 3/4/2025

Agenda #: 9.

Board of Estimate & Contract:

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.

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

WHEREAS, by letter dated February 10, 2025, the 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 & Televisioning – 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 Commissioner 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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1225

Agenda Date: 3/4/2025

Agenda #: 10.

Board of Estimate & Contract:

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.

12/30



INVOICE

PUBLIC WORKS
MOUNT VERNON, NY
2024 DEC 23 P 3:34

City of Mount Vernon
Police station
2 Roosevelt Sq
Mount Vernon, NY 10550

Invoice Date
Dec 23, 2024

Invoice Number
INV-0034

Nuvista Designs General
Contractors LLC
589 Greenbush Road,
Blauvelt, NY 10913
info@nuvistadgc.com
845-263-0330

Delivery Address
2 Roosevelt Sq
MOUNT VERNON NY 10550
US

Description	Quantity	Unit Price	Tax	Amount USD
TOTAL COMPLETED & STORED TO DATE WITH RETAINAGE (5%)				
Mobilization of Materials and Temp. Facilities	1.00	33,250.00	Tax Exempt	33,250.00
Material Cost	1.00	95,000.00	Tax Exempt	95,000.00
Equipment Cost	1.00	19,000.00	Tax Exempt	19,000.00
		Subtotal		147,250.00
		TOTAL TAX EXEMPT		0.00
		TOTAL USD		147,250.00

Due Date: Jan 31, 2025

PAYMENT ADVICE

To: Nuvista Designs General Contractors LLC
589 Greenbush Road, Blauvelt, NY 10913
info@nuvistadgc.com
845-263-0330

Customer City of Mount Vernon
Invoice Number INV-0034

Amount Due 147,250.00

Due Date Jan 31, 2025

Amount Enclosed

Enter the amount you are paying above

AIA® Document G702® - 1992

Application and Certificate for Payment

TO OWNER:		City of Mount Vernon 1 Roosevelt Sq N, Mt. Vernon, NY 10550	PROJECT:	Police Station Building Roof #1, #2 & #6 2 Roosevelt Square, Mount Vernon, NY 10550	APPLICATION NO: 1	Distribution to:
FROM						OWNER: <input checked="" type="checkbox"/>
CONTRACTOR:	Nuvista Designs General Contractors LLC - 589 Greenbush Road, Blauvelt, NY 10913		VIA			ARCHITECT: <input checked="" type="checkbox"/>
			ARCHITECT:			CONTRACTOR: <input checked="" type="checkbox"/>
						FIELD: <input checked="" type="checkbox"/>
						OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....
2. NET CHANGE BY CHANGE ORDERS.....
3. CONTRACT SUM TO DATE (Line 1 + 2).....
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....
5. RETAINAGE:

a. 5 % of Completed Work
(Column D + E on G703: \$155,000.00) = \$7,750.00

b. 0 % of Stored Material
(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$7,750.00

6. TOTAL EARNED LESS RETAINAGE.....
- (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....
- (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE.....
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$472,750.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

CONTRACTOR:

By: 

State of: _____

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$0.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AN ORDINANCE AUTHORIZING THE
MAYOR TO ENTER INTO CONTRACTS WITH
WEATHERTIGHT AND NUVISTA FOR EMERGENCY
REPAIRS TO THE ROOF OF THE POLICE AND COURTS
BUILDING AND APPROPRIATING FUNDS FROM THE
AMERICAN RESCUE PLAN ACT (ARPA) BUDGET CODE
H1620.203 WITH PROJECT CODE C930 AND
H1620.203 WITH PROJECT CODE C952**

Whereas, by letter dated December 11, 2024, the Deputy Commissioner of the Department of Public Works has requested legislation authorizing the Mayor to enter into contracts with WEATHERTIGHT and NUVISTA for emergency repairs to the roof of the Police and Courts building, ensure the integrity and functionality of critical infrastructure, and allocate funds for this purpose from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952; and

Whereas, the City of Mount Vernon owns the building that houses the Police and Court and its only local inter- and intra-department communications system, a critical facility for public safety and operational functionality; and

Whereas, a comprehensive review and assessment by Environetics (ENV), documented in Project 24091, identified severe structural deficiencies in the building envelope, including the roof, eaves, flashing, gutters, and dormers, which have resulted in ongoing water damage that impacts police operations and court staff functions; and

Whereas, this Honorable Body previously declared an emergency on November 26, 2024, in response to the building's deteriorating condition, recognizing the urgency to address the structural issues to protect the integrity of police operations, officer safety, and the safety of the public; and

Whereas, the findings of the Environetics (ENV) report categorized the required repairs into three groups: (1) Emergency, (2) High Priority, and (3) Necessary Repairs/Renovations, with the Emergency category being the most critical and directly responsible for the ongoing water damage and operational risk; and

Whereas, the City of Mount Vernon has determined that bifurcating the roof repair project by task is the most efficient approach, with WEATHERTIGHT assigned to address the flat roof repairs and NUVISTA assigned to repair the peak/pitched roof areas, given their respective expertise and proven track records with prior city projects; and

Whereas, WEATHERTIGHT's estimate for its portion of the project totals \$700,750.00, and NUVISTA's estimate for its portion of the project totals \$620,000.00, for a combined total project cost of \$1,320,750.00; and

Whereas, the City of Mount Vernon seeks to finance this project using American Rescue Plan Act (ARPA) funds under Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952 to support essential infrastructure improvements that promote public safety and operational integrity; and

Whereas, the immediate repairs to the Police and Courts building roof will safeguard public safety, protect essential communication infrastructure, and prevent further costly damage to the building's internal structure; **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 Mayor to enter into contracts with WEATHERTIGHT and NUVISTA for emergency repairs to the roof of the Police and Courts building, ensure the integrity and functionality of critical infrastructure, and allocate funds for this purpose from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and .and Budget Code H1620.203 with Project Code C952.

Section 2. Authorization to Enter into Contracts. The Mayor is hereby authorized to enter into contracts with the following companies for the following work:

1. WEATHERTIGHT: To address flat roof repairs at a total cost of \$700,750.00.
2. NUVISTA: To address peak/pitched roof repairs at a total cost of \$620,000.00.

The total cost of the project is \$1,320,750.00.

Section 3. Funding. The total cost of the emergency roof repair project, \$1,320,750.00, shall be funded from the American Rescue Plan Act (ARPA) Budget Code H1620.203 with Project Code C930 and Budget Code H1620.203 with Project Code C952. This includes the contractual obligations to WEATHERTIGHT and NUVISTA to complete the emergency roof repair work.

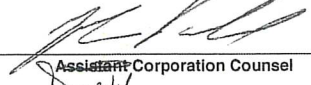
Section 4. Findings of Necessity and Emergency. The City Council finds and declares that the repair and replacement of the roof on the Police and Courts building is an emergency under the terms established by the prior declaration on November 26, 2024. The urgency is based on the need to prevent further water damage, protect essential communication systems, and ensure officer and public safety.

Section 5. Contract Terms and Conditions. The contracts with WEATHERTIGHT and NUVISTA shall contain terms and conditions as deemed appropriate by the City's Legal Department and applicable local, state, and federal procurement regulations. The Director of Management Services and the Deputy Commissioner of Public Works shall oversee and ensure compliance with contract deliverables.

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

Vote Taken As Follows: 12/16/2024 special
Boxhill: Yea Browne: Yea
Poteat: Yea Thompson: Yea
Gleason: Yea Ordinance Adopted


APPROVED AS TO FORM


Assistant Corporation Counsel

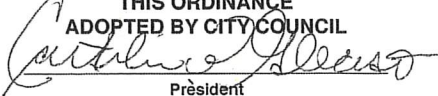
APPROVED

Dept. _____

Page | 2


Councilperson

THIS ORDINANCE
ADOPTED BY CITY COUNCIL


President

ATTEST:

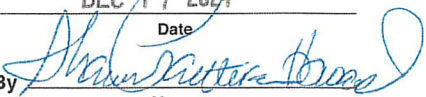

City Clerk

APPROVED

DEC 17 2024

Date

By


Mayor

**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 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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1224

Agenda Date: 3/4/2025

Agenda #: 11.

Board of Estimate & Contract:

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.



CITY OF MOUNT VERNON, N.Y.

[DEPARTMENT NAME]

SHAWYN PATTERSON-HOWARD
Mayor

City Hall, One Roosevelt Square
Mount Vernon, NY. 10550
(914) 914-665-2343
email:dpwconcerns@mountvernonny.gov

DAMANI L. BUSH
Commissioner

ROBERT L. HACKETT
Deputy Commissioner

JOHN NUCULOVIC
Deputy Commissioner

February 14, 2025

Honorable Board of Estimate and Contract
Of the City of Mount Vernon
City Hall, Mount Vernon, New York 10550
(Through the Office of the Mayor)

Re: "Emergency Repairs to the Roofing at the Armory"

Contractor - Nuvista Designs General Contractors LLC
Partial Payment #1 - \$38,000.00
Funding Source - Bond Anticipation Note (BAN)

Dear Board Members:

I, Damani Bush, Commissioner of Public Works of the City of Mount Vernon, do hereby state that the work issued below, under the contract between the City of Mount Vernon and Nuvista Designs General Contractors LLC., regarding captioned subject has agreed to be performed in the manner as directed by the terms of the contract.

Therefore, the Contractor, Nuvista Designs General Contractors LLC is entitled to Partial Payment #1 in the amount of \$38,000.00. Funds to pay for this are available under the **Bond Anticipation Note (BAN) Budget Code H1620.203 C952.**

TOTAL CONTRACT -----	\$ 172,000.00
CONTRACT SUM TO DATE -----	\$ 172,000.00
TOTAL COMPLETED -----	\$ 40,000.00
LESS 5% RETAINAGE -----	\$ 2,000.00
TOTAL EARNED LESS RETAINAGE -----	\$ 38,000.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT ----	\$ -
PARTIAL PAYMENT #1 DUE CONTRACTOR -----	\$ 38,000.00

Respectfully,

Damani Bush
Commissioner of Public Works

Cc: Comptroller Law Dept. Engineering Bureau Contract File

"The Jewel of Westchester"

**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 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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1239

Agenda Date: 3/4/2025

Agenda #: 12.

Board of Estimate & Contract:

**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.

**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.



City of Mount Vernon, New York

Staff Report

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

File #: TMP -1240

Agenda Date: 3/4/2025

Agenda #: 13.

Board of Estimate & Contract:

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	\$14,080	\$1,820	\$13,576.64
2021	2022/23	\$302,000	\$14,080	\$1,820	\$14,021.16
2022	2023/24	\$332,600	\$14,080	\$1,820	\$14,808.71
2023	2024/25	\$558,200	\$14,080	\$1,820	\$15,950.09
2024					
2025/26		\$343,760	\$14,080	\$1,820	\$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

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