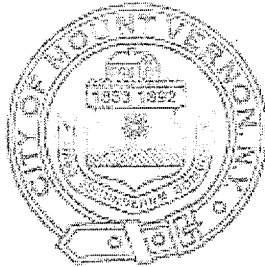


# **City of Mount Vernon, New York**

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



## **Meeting Agenda - Final**

**Wednesday, January 28, 2026**

**7:00 PM**

**CITY COUNCIL CHAMBERS  
CITY HALL**

### **City Council**

***NICOLE BONILLA, MBA***  
*City Clerk*

***JORDAN A. RIULLANO, JD***  
*Deputy City Clerk*

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**A REGULAR MEETING OF THE CITY OF THE MOUNT VERNON CITY COUNCIL  
HELD ON WEDNESDAY, JANUARY 28, 2026.**

**Scheduled for 7:00 pm in the City Council Chambers, City Hall, Mount Vernon, New York.**

*\*\*\* This meeting was held in the City Council Chambers, with virtual participation via ZOOM and CMVNY Facebook. The meeting was not closed to the public. \*\*\**

**PRESIDING:** Jaevon Boxhill, Acting City Council President

**OTHERS:** Nicole Bonilla, City Clerk; Jordan A. Riullano, Deputy City Clerk; Antoinette Anderson, Legislative Aide; Johan Powell, Deputy Corporation Counsel; Greg Bailey, Asst. Corp. Counsel.

**CALL TO ORDER / PLEDGE OF ALLEGIANCE**

Acting Council President Jaevon Boxhill called the meeting to order and provided general house-keeping rules, including encouraging citizens to share the meeting on social media and what to do “in case of emergency”. Council President Thompson explained the 3-minute-plus-1 public comment rule. He then asked a Councilperson to lead the council in the Pledge of Allegiance. Council President then proceeded to the Public Speakers session of the evening (listed below as public comment).

**PUBLIC COMMENT**

**REFERRAL SESSION**

Roll Call administered by City Clerk Nicole Bonilla

**REPORTS OF STANDING COMMITTEES AND ACTION THEREON**

**To the Council:**

**LEGISLATION AND PUBLIC WORKS**

1. Department of Management Services: An Ordinance Authorizing the Mayor to Enter into a One (1) Year Support Contract with Aztec Tech for Support of the City's Existing HP Printer Fleet

**Code:** LPW

2. Department of Management Services: An Ordinance Confirming and Ratifying an Emergency Procurement for Enhanced Email and Identity Threat Detection & Response Services for the City's Microsoft 365 Environment

**Code:** LPW

3. Office of the Mayor: An Ordinance Authorizing the Mayor to Retroactively Enter into a Memorandum of Understanding with The Guidance Center of Westchester – Center for College Careers in Communications Support Associate Internship Program

**Code:** LPW

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4. Department of Public Works: An Ordinance Authorizing the Award of a Contract and for the Mayor to enter into a Professional Services Agreement with Woodward & Curran for Engineering and Infrastructure Support Services  
**Code:** LPW
  5. Department of Public Works: An Ordinance Authorizing the Mayor to Execute a New Contract with National Water Main Cleaning Company for Continuation and Close-out of Outfall 24 Sewer System Cleaning and Inspection Work (Project No. 122022-1)  
**Code:** LPW
  6. Department of Public Works: An Ordinance Authorizing the Mayor to Enter into a New Contract with National Water Main Cleaning Company for Sewer Rehabilitation Phase 1 (Project No. 122022-2)  
**Code:** LPW
  7. Department of Public Works: An Ordinance Authorizing the Acceptance of Bid and Award of Contract to County Excavating, LLC for Various Public Works/Construction Equipment Rentals  
**Code:** LPW
  8. Department of Public Works: An Ordinance Authorizing the Issuance of a Request for Proposals (RFP) for a Qualified Engineering Firm to Serve as the City's Owner's Representative (RFP No. 01.26)  
**Code:** LPW
  9. Department of Public Works: An Ordinance Authorizing the Issuance of a Request for Qualifications (RFQ No. 02.26) for Large-Scale Infrastructure Capital Improvements and Maintenance for Municipal Water, Stormwater, and Wastewater Systems  
**Code:** LPW
  10. Department of Public Works: An Ordinance Authorizing a Title Change for Mr. Kenneth McBryde from Motor Equipment Operator to Tree Trimmer within the Department of Public Works  
**Code:** LPW
  11. City Council: An Ordinance Authorizing Council Member Turnquest-Jones to Attend the 2026 New York Conference of Mayors (NYCOM) Winter Legislative Meeting  
**Code:** LPW

**To the Council:**

**HUMAN RESOURCES**

**No Items**

**To the Council:**

**PUBLIC SAFETY AND CODES**

12. Department of Public Safety: An Ordinance Authorizing the Mayor to Enter into a Recurring Maintenance Agreement with Cummins Allison for Currency Coin-Handling Equipment

**Code:** PSC

**To the Council:**

**FINANCE AND PLANNING**

13. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Retroactive Contract Renewal for City Mapping Services for the Department of Assessment

**Code:** FP

**ADD-ON**

**LEGISLATION AND PUBLIC WORKS**

14. Office of the Mayor: An Ordinance Amending Ordinance No. 1 adopted December 10, 2025, Entitled "An Ordinance Amending Chapter 126, Article VI of the Code of the City of Mount Vernon Establishing Updated Sewer Rents and Refuse Sustainability Fees".

**Code:** LPW

**OTHER BUSINESS/CLOSING COMMENTS**

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO ENTER INTO A ONE (1) YEAR SUPPORT  
CONTRACT WITH AZTEC TECH FOR SUPPORT  
OF THE CITY'S EXISTING HP PRINTER FLEET**

**Whereas**, in correspondence dated January 20, 2026, the Commissioner of the Department of Management Services formally requested authorization for the Mayor, or his designee, to enter into a one (1) year support contract with Aztec Tech for the support and maintenance of the City's existing HP printer fleet; and

**Whereas**, the City of Mount Vernon relies upon a fleet of Hewlett-Packard (HP) printers for the daily operations of multiple City departments; and

**Whereas**, Hewlett-Packard unexpectedly terminated the City's existing printer support contract on October 5, 2025, leaving the City without manufacturer support for its HP printer fleet; and

**Whereas**, the termination of said contract was unforeseen and has created an urgent need to secure immediate support services to ensure continuity of City operations; and

**Whereas**, the Department of Management Services has contacted multiple vendors in an effort to obtain a replacement support agreement but has been unable to secure an agreeable or timely solution; and

**Whereas**, Aztec Tech currently provides support services for the City's copier fleet and has agreed to provide support services for the City's existing HP printers on an emergency basis; and

**Whereas**, the proposed support contract with Aztec Tech shall be for a term of one (1) year and shall include supplies and service for each device on a per-page basis; and

**Whereas**, the City intends to continue evaluating alternative vendors and support contracts for potential execution in 2027; and

**Whereas**, the cost associated with the proposed support contract shall be charged to Budget Code A1680.407 – Leasing and Printing, and sufficient funds are available therein; and

**Whereas**, it is in the best interests of the City of Mount Vernon to authorize the immediate execution of this contract to ensure uninterrupted printer support and City operations;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:**

**Section 1. Authorization.** The City Council hereby authorizes the Mayor, or his designee, to enter into a one (1) year support contract with Aztec Tech for the support and maintenance of the City's existing HP printer fleet.

**Section 2. Scope of Services.** The contract shall provide supplies and service for each HP printer on a per-page basis, in accordance with the terms and conditions negotiated by the Department of Management Services.

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**Section 3. Funding.** The costs associated with this contract shall be paid from Budget Code A1680.407 – Leasing and Printing, or any successor budget line thereto.

**Section 4. Emergency Need.** This Ordinance is enacted to address an emergency condition resulting from the unexpected termination of the City’s prior printer support contract and is necessary to ensure the continued operation of essential City services.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

**APPROVED AS TO FORM**

Gregory A. Bues  
Assistant Corporation Counsel

**APPROVED**

JAN 28 2026

Date

BY Derrick Thompson  
Acting Mayor

Caitlin Johnson

Councilperson

**THIS ORDINANCE  
ADOPTED BY CITY COUNCIL**

J-S Bush  
Acting President

ATTEST: Nicole Bouille  
City Clerk

2

**AN ORDINANCE CONFIRMING AND RATIFYING  
AN EMERGENCY PROCUREMENT FOR ENHANCED  
EMAIL PROTECTION AND IDENTITY THREAT  
DETECTION & RESPONSE SERVICES FOR THE  
CITY'S MICROSOFT 365 ENVIRONMENT**

**Whereas**, in correspondence dated January 14, 2026, the Commissioner of the Department of Management Services formally requested authorization for emergency procurement undertaken by the Office/Department of Management Services in December 2025 for enhanced email protection and identity threat detection and response services for the City's Microsoft 365 environment and the engagement of Hi-Link Technology Group LLC to provide Microsoft 365 Identity and Threat Detection & Response services, including 24x7 SOC monitoring and response support, on a City-wide basis; and

**Whereas**, the City of Mount Vernon relies on its Microsoft 365 email and identity systems as mission-critical infrastructure used daily by every City department to conduct essential governmental operations; and

**Whereas**, in or about December 2025, the City experienced active and escalating intrusion attempts into its Microsoft 365 email environment, posing a significant and immediate risk of account compromise, service disruption, and exposure of confidential and sensitive City information; and

**Whereas**, the threat activity was confirmed by a technology vendor as active and ongoing, including suspicious and malicious behavior impacting the City's environment, requiring immediate remediation, containment, and continuous monitoring; and

**Whereas**, any delay in responding to these real-time cyber threats would have materially increased the likelihood of compromised user accounts, interruption of municipal operations, and harm to the City's information systems and communications; and

**Whereas**, the Office/Department of Management Services determined that an emergency existed requiring immediate action in order to protect the continuity of City operations and the security of City data and communications; and

**Whereas**, prior to authorizing the emergency procurement, the Commissioner of Management Services consulted with key stakeholders, including the Mayor's Office and the Comptroller's Office, and concurrence was reached that immediate action was warranted due to the urgency and severity of the threat; and

**Whereas**, pursuant to applicable law and City procurement policies, emergency procurement is authorized when circumstances affecting public safety, health, or the protection of City property require immediate action and do not permit delay; and

**Whereas**, under such emergency conditions, the Office/Department of Management Services procured enhanced email protection and identity threat detection and response services from Hi-Link Technology Group LLC to provide immediate remediation, containment, and ongoing security monitoring; and

**Whereas**, the services procured include Microsoft 365 Identity and Threat Detection & Response with 24x7 Security Operations Center (SOC) monitoring and response support, providing City-wide coverage across the City's Microsoft 365 email and identity systems; and

**Whereas**, the cost of said services is Fourteen Thousand Eight Hundred Eighty Dollars (\$14,880.00) for 620 users, calculated at \$24.00 per user, for the coverage period October 2025 through September 2026, including a trial month in September 2025 with funds to be used from **A1680.216 (Applications and Services)**; and

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**Whereas**, this service enhances the City’s ability to detect and mitigate suspicious login activity, account compromise attempts, and advanced email-based threats, thereby strengthening the City’s cybersecurity posture against evolving risks that increasingly target municipal governments; and

**Whereas**, it is in the best interest of the City of Mount Vernon to confirm and ratify this emergency procurement in order to safeguard essential infrastructure and ensure uninterrupted delivery of services to City residents;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:**

**Section 1. Confirmation of Emergency Procurement.** The City Council hereby confirms and ratifies the emergency procurement undertaken by the Office/Department of Management Services in December 2025 for enhanced email protection and identity threat detection and response services for the City’s Microsoft 365 environment.

**Section 2. Authorization of Vendor and Services.** The City Council approves the engagement of Hi-Link Technology Group LLC to provide Microsoft 365 Identity and Threat Detection & Response services, including 24x7 SOC monitoring and response support, on a City-wide basis.

**Section 3. Cost and Term.** The City Council approves the total expenditure of \$14,880.00 for said services, covering 620 users at \$24.00 per user, for the period October 2025 through September 2026, inclusive of a trial month in September 2025. Funds will be used from **A1680.216 (Applications and Services)**.

**Section 4. Findings of Emergency.** The City Council hereby finds that an emergency existed at the time of procurement due to active and escalating cyber intrusion attempts, necessitating immediate action to protect City systems, data, and operations, and that such action was taken in good faith and in the best interest of the City.

**Section 5. Severability.** If any provision of this ordinance or the application thereof shall be held invalid, such invalidity shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

**Section 6. Effective Date.** This ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

APPROVED AS TO FORM

*Gregory A. Bach*  
Assistant Corporation Counsel

APPROVED  
JAN 28 2026

Date

BY *Derrick Shroy*  
Acting Mayor

*Christine Gleason*

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

*D. S. Boxhill*  
President

ATTEST:

*M. DeBouille*  
City Clerk

3

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE GUIDANCE CENTER OF WESTCHESTER – CENTER FOR COLLEGE & CAREERS IN COMMUNICATIONS SUPPORT ASSOCIATE INTERNSHIP PROGRAM**

**Whereas**, in correspondence dated January 20, 2026, the Deputy Chief of Staff formally requested authorization for the Mayor to retroactively enter into a Memorandum of Understanding with The Guidance Center of Westchester – Center for College & Careers for the purpose of establishing and supporting the Communications Support Associate Internship Program within the City’s Department of Management Services; and

**Whereas**, the City of Mount Vernon is committed to supporting educational initiatives that provide meaningful experiential learning opportunities for students and emerging professionals; and

**Whereas**, The Guidance Center of Westchester – Center for College & Careers (“Guidance Center”) administers programs designed to prepare students for post-secondary education and career pathways through structured internships and professional development opportunities; and

**Whereas**, the City’s Department of Management Services seeks to participate in a Communications Support Associate Internship Program that will expose interns to municipal communications, public relations, media coordination, and community engagement under City supervision; and

**Whereas**, the proposed Memorandum of Understanding (“MOU”) between the City of Mount Vernon and the Guidance Center formalizes the terms and conditions of this partnership; and

**Whereas**, the MOU establishes that participation in the internship program constitutes an educational experience and does not create an employment relationship between the City and the interns; and

**Whereas**, the MOU further provides that the City shall have no financial obligation for stipends, wages, insurance, or any other compensation or benefits related to the internship program; and

**Whereas**, the City will provide mentorship, supervision, and professional development opportunities to participating interns as part of its commitment to workforce development and civic engagement; and

**Whereas**, the City Council finds that entering into this MOU serves a valid public purpose and is in the best interests of the City of Mount Vernon;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:**

**Section 1. Authorization.** The Mayor is hereby authorized to enter into a Memorandum of Understanding with The Guidance Center of Westchester – Center for College & Careers for the purpose of establishing and supporting the Communications Support Associate Internship Program within the City’s Department of Management Services.

**Section 2. Nature of the Internship Program.** The internship program established under the MOU shall be strictly educational in nature and shall not be deemed to create an employer-employee relationship between the City of Mount Vernon and any participating intern.

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**Section 3. Financial Obligations.** The City of Mount Vernon shall incur no financial obligation under the MOU, including but not limited to payment of wages, stipends, benefits, insurance, or other related costs associated with the internship program.

**Section 4. Administration.** The Department of Management Services, in coordination with other appropriate City departments, shall oversee implementation of the internship program and ensure that interns receive appropriate supervision, mentorship, and professional development opportunities.

**Section 5. Severability.** If any provision of this Ordinance is held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions.

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

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

APPROVED AS TO FORM

*Gregory A. Bandy*  
Assistant Corporation Counsel

APPROVED

JAN 28 2026

Date

BY *Darrell Shantz*  
Acting Mayor

*Caroline J. Brown*

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

*J-S Babb*  
Acting President

ATTEST: *Micole Bonilla*  
City Clerk

4

**AN ORDINANCE AUTHORIZING THE AWARD OF  
A CONTRACT AND FOR THE MAYOR TO ENTER  
INTO A PROFESSIONAL SERVICES AGREEMENT  
WITH WOODARD & CURRAN FOR ENGINEERING  
AND INFRASTRUCTURE SUPPORT SERVICES**

**Whereas**, in correspondence dated January 15, 2026, the Commissioner of the Department of Public Works formally requested authorization for the award of a contract and for the Mayor to enter into a Professional Services Agreement with Woodard & Curran to provide engineering, technical, and advisory services in support of City infrastructure, capital improvement, and clean water initiatives; and

**Whereas**, the City of Mount Vernon (the "City"), through its Department of Public Works ("DPW"), is responsible for the planning, design, implementation, and oversight of critical infrastructure, capital improvement, and regulatory compliance initiatives throughout the City; and

**Whereas**, the City maintains ongoing and emerging needs related to engineering services, infrastructure planning, capital program delivery, and compliance with State and Federal environmental mandates, including sanitary sewer, stormwater management, and clean water initiatives; and

**Whereas**, the City conducted a qualifications-based procurement process in accordance with applicable law and policy, which included the solicitation and review of Statements of Qualifications, interviews, and evaluation of firms based on technical capability, municipal experience, project approach, and capacity to support long-term DPW objectives; and

**Whereas**, through this evaluation process, Woodard & Curran was determined to be the most qualified and responsive firm, demonstrating strong engineering expertise, proven experience delivering complex municipal projects, and familiarity with the City of Mount Vernon's operational, regulatory, and infrastructure landscape; and

**Whereas**, under the proposed professional services agreement, Woodard & Curran will provide engineering analysis, design development, permitting, preparation of bid and construction documents, and other technical and advisory services necessary to advance the City's critical infrastructure priorities; and

**Whereas**, a primary focus of this engagement will be support of the City's Sanitary Sewer and Stormwater Management initiatives, as well as broader Clean Water infrastructure efforts, in coordination with the Department of Public Works and the Mount Vernon Board of Water Supply; and

**Whereas**, the proposed agreement will be for a term of three (3) years, with an option for one (1) additional one-year extension, to ensure continuity, stability, and effective long-term planning and project delivery; and

**Whereas**, the total authorization for this agreement shall not exceed Five Million Dollars (\$5,000,000) over the contract term, with funding to be drawn from the New York State Environmental Facilities Corporation (\$150 Million Allocated); and

**Whereas**, the City Council finds that entering into this professional services agreement is in the best interests of the City and its residents and will support the timely, coordinated, and efficient delivery of essential infrastructure projects;

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**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:**

**Section 1. Authorization to Award Contract.** The City Council hereby authorizes the City of Mount Vernon to award a contract and for the Mayor to enter into a Professional Services Agreement with Woodard & Curran to provide engineering, technical, and advisory services in support of City infrastructure, capital improvement, and clean water initiatives.

**Section 2. Term of Agreement.** The professional services agreement shall be for a term of three (3) years, with an option to extend the agreement for one (1) additional one-year period, subject to mutual agreement and the availability of funds.

**Section 3. Contract Amount and Funding Source.** The total contract authorization shall not exceed Five Million Dollars (\$5,000,000) over the duration of the agreement. Funding shall be provided from the New York State Environmental Facilities Corporation (\$150 Million Allocated).

**Section 4. Scope of Services.** Services under this agreement may include, but are not limited to, engineering analysis, design development, permitting assistance, preparation of bid and construction documents, construction support, and other professional and technical services necessary to advance the City's infrastructure and regulatory compliance objectives, including coordination with the Mount Vernon Board of Water Supply.

**Section 5. Authorization to Execute and Administer Agreement.** The Commissioner of Public Works is hereby authorized and directed to execute the professional services agreement and any related documents necessary to effectuate the intent of this Ordinance, in coordination with the City's Legal and Purchasing Departments, and to administer the agreement in accordance with its terms.

**Section 6. Severability.** If any clause, sentence, paragraph, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

**Section 7. Effective Date.** This ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted


**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**APPROVED**

JAN 20 2026

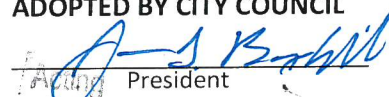
Date

BY   
Acting Mayor



Councilperson

**THIS ORDINANCE ADOPTED BY CITY COUNCIL**

  
Acting President

ATTEST:   
City Clerk

5

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE A NEW CONTRACT WITH NATIONAL WATER MAIN CLEANING COMPANY FOR CONTINUATION AND CLOSE-OUT OF OUTFALL 24 SEWER SYSTEM CLEANING AND INSPECTION WORK (PROJECT NO. 122022-1)**

**Whereas**, in correspondence dated January 21, 2026, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to execute a new contract with National Water Main Cleaning Company for continuation and close-out of the Outfall 24 Sewer System Cleaning and Inspection Project (Project No. 122022-1) and

**Whereas**, the City of Mount Vernon, through its Department of Public Works, undertook the Outfall 24 Sewer System Cleaning and Inspection Project, designated as Project No. 122022-1, as part of the City’s ongoing sewer rehabilitation program and regulatory compliance obligations; and

**Whereas**, the original contract for Project No. 122022-1 was awarded to National Water Main Cleaning Company on May 2, 2023, following a competitive procurement process, in the original contract amount of One Million Six Hundred Sixty-One Thousand Eight Hundred Dollars (\$1,661,800.00); and

**Whereas**, said contract was subsequently amended and approved by the City Council on November 13, 2024, increasing the total authorized contract amount to Two Million Three Hundred Sixty-One Thousand Eight Hundred Dollars (\$2,361,800.00) in order to address additional sewer mileage and field conditions identified during project performance; and

**Whereas**, the amended contract has since expired, although most of the work has been substantially completed; and

**Whereas**, approximately Sixty Thousand Dollars (\$60,000.00) in previously authorized funds remains available for final sewer cleaning, inspection verification, documentation, and regulatory close-out activities that are integral to the completion of Project No. 122022-1; and

**Whereas**, the remaining work represents a direct continuation of services already performed by National Water Main Cleaning Company, and re-advertising the project at this stage would necessitate re-mobilization, duplication of inspection efforts, and re-establishment of system familiarity, resulting in unnecessary cost and delay to the City; and

**Whereas**, maintaining continuity with the existing contractor is in the best interest of the City to ensure efficient completion and proper close-out of the project in a timely and cost-effective manner; and

**Whereas**, the Department of Public Works has determined that it is necessary and appropriate to enter into a new, limited-scope contract with National Water Main Cleaning Company for the sole purpose of completing the outstanding work associated with Project No. 122022-1, utilizing the remaining authorized funds and extending the contract end date from March 31, 2025, to June 30, 2026;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON AS FOLLOWS:**

**Section 1. Authorization to Execute New Contract.** The Mayor of the City of Mount Vernon is hereby authorized to execute a new contract with National Water Main Cleaning Company for continuation and close-out of the Outfall 24 Sewer System Cleaning and Inspection Project (Project No. 122022-1).

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**Section 2. Contract Amount and Scope.** The contract authorized herein shall be in an amount not to exceed the remaining authorized balance of previously approved funds and shall be limited in scope to final sewer system cleaning, inspection verification, documentation, and regulatory close-out activities necessary to complete Project No. 122022-1. The contract date shall be extended from March 31, 2025 to June 30, 2026.

**Section 3. Administration of Contract.** The Commissioner of Public Works is hereby authorized to execute and administer all necessary documents related to the contract, in coordination with the Legal Department and the Purchasing Department, consistent with applicable laws, rules, and regulations.

**Section 4. Funding.** All payments under the contract authorized by this Ordinance shall be made from funds previously appropriated and authorized for Project No. 122022-1. No additional appropriation is authorized herein.

**Section 5. Severability.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

**Section 6. Effective Date.** This ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: January 28, 2026

Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

APPROVED AS TO FORM

*Gregory A. Baly*  
Assistant Corporation Counsel

APPROVED

JAN 28 2026

Date

BY *Joseph Thompson*  
Acting Mayor

*Carlisle Brown*

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

*J. S. Boyd*  
Acting President

ATTEST:

*M. Bonilla*  
City Clerk

JAN 28 2026

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**AN ORDINANCE AUTHORIZING THE MAYOR TO  
ENTER INTO A NEW CONTRACT WITH NATIONAL  
WATER MAIN CLEANING COMPANY FOR SEWER  
REHABILITATION PHASE 1 (PROJECT NO. 122022-2)**

**Whereas**, in correspondence dated January 21, 2026, the Commissioner of the Department of Public Works formally requested authorization for the Mayor to enter into a new contract with National Water Main Cleaning Company for Sewer Rehabilitation Phase 1, Project No. 122022-2, for the limited purpose of completing the remaining scope of work associated with said project; and

**Whereas**, the City of Mount Vernon (the "City"), through its Department of Public Works ("DPW"), is undertaking Sewer Rehabilitation Phase 1, designated as Project No. 122022-2, to rehabilitate critical sanitary sewer infrastructure throughout designated areas of the City; and

**Whereas**, on May 2, 2023, the Mount Vernon City Council authorized the award of a competitively procured contract to National Water Main Cleaning Company for Sewer Rehabilitation Phase 1 in the total amount of Six Million Nine Hundred Twenty-Three Thousand Six Hundred Thirty Dollars (\$6,923,630); and

**Whereas**, the original contract term has expired, and approximately Five Hundred Thousand Dollars (\$500,000) remains available under the previously authorized contract amount; and

**Whereas**, completion of the remaining sewer rehabilitation work is dependent upon prior cleaning and inspection results and must be carefully sequenced with other active sewer capital improvement and maintenance projects currently underway within the City; and

**Whereas**, the remaining scope of work constitutes a continuation of rehabilitation activities already in progress under Project No. 122022-2, rather than a new or separately defined project; and

**Whereas**, re-advertising the remaining work at this stage would require a new contractor to duplicate prior investigations, re-establish familiarity with the City's sewer system, and re-mobilize equipment and personnel, thereby resulting in unnecessary cost, project delays, and coordination challenges; and

**Whereas**, maintaining continuity with the existing contractor, National Water Main Cleaning Company, is in the best interest of the City to efficiently complete the remaining rehabilitation work and to protect the City's investment in work already performed; and

**Whereas**, the Department of Public Works has recommended that the City enter into a new contract with National Water Main Cleaning Company, limited in scope and cost, for the purpose of completing Sewer Rehabilitation Phase 1 under Project No. 122022-2, in an amount not to exceed the remaining authorized funds extending the contract end date from November 30, 2025 to June 30, 2026; and

**Whereas**, the City Council finds that authorizing such a contract is necessary and appropriate to ensure the timely and cost-effective completion of this essential infrastructure project;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF  
THE CITY OF MOUNT VERNON:**

**Section 1. Authorization to Amend Contract.** The Mayor of the City of Mount Vernon is hereby authorized to execute a new contract with National Water Main Cleaning Company for Sewer Rehabilitation Phase 1, Project No. 122022-2, for the

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JAN 28 2026

6

limited purpose of completing the remaining scope of work associated with said project extending the contract end date from November 30, 2025 to June 30, 2026.

**Section 2. No Change in Contract Amount.** The City Council hereby confirms that this amendment is time-only and does **not** authorize any increase or modification to the previously approved total contract amount of \$6,923,630.00.

**Section 3. Administrative Authority.** The Commissioner of Public Works is hereby authorized and directed to execute, administer, and oversee the performance of the contract, and to execute any and all related documents necessary to carry out the intent of this Ordinance, in coordination with the City's Legal and Purchasing Departments.

**Section 4. Consistency with Law.** All actions taken pursuant to this Ordinance shall be in accordance with applicable provisions of the City Charter, the Administrative Code of the City of Mount Vernon, and all other applicable local, state, and federal laws and regulations.

**Section 5. Severability.** If any clause, sentence, paragraph, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof directly involved in the controversy.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

APPROVED AS TO FORM

*[Signature]*  
Assistant Corporation Counsel

APPROVED

JAN 28 2026

Date

BY *[Signature]*  
Acting Mayor

*[Signature]*

Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

*[Signature]*  
Acting President

ATTEST: *[Signature]*  
City Clerk

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF BID AND AWARD OF CONTRACT TO COUNTY EXCAVATING, LLC FOR VARIOUS PUBLIC WORKS/CONSTRUCTION EQUIPMENT RENTALS**

**Whereas**, in correspondence dated January 20, 2026, the Commissioner of the Department of Public Works formally requested authorization to accept the bid of County Excavating, LLC and award the contract for Various Public Works/Construction Equipment Rentals to County Excavating, LLC as the lowest responsive and responsible bidder, consistent with the evaluated bid matrix and DPW’s recommendation; and

**Whereas**, the Department of Public Works (“DPW”) publicly advertised for sealed bids for Various Public Works/Construction Equipment Rentals, in accordance with applicable provisions of the New York State General Municipal Law and the City of Mount Vernon Procurement Policy; and

**Whereas**, a competitive bid opening was duly conducted on August 19, 2025; and

**Whereas**, three (3) firms submitted complete bid packages in response to the bid solicitation, namely:

- 1. Zonzini Pipeline Inc.;
- 2. Fred A. Cook, Jr., Inc.; and
- 3. County Excavating, LLC; and

**Whereas**, DPW evaluated all submitted bids for responsiveness, including completeness of submissions, execution of required forms, and acknowledgements, and for responsibility, including vendor capacity, experience, references, compliance with prevailing wage requirements, and insurance coverage; and

**Whereas**, DPW further evaluated and compared line-item pricing across a comprehensive equipment list, including but not limited to excavators, dump trucks of various capacities, front-end loaders, and dozers, for weekday, evening, weekend, and holiday usage rates; and

**Whereas**, based upon the attached bid matrix and supporting documentation, County Excavating, LLC submitted a responsive bid and was determined to be a responsible bidder capable of meeting the operational and emergency needs of the City; and

**Whereas**, the bid submitted by County Excavating, LLC represents the most cost-effective pricing profile for the City across high-utilization equipment categories; and

**Whereas**, the DPW has recommended that the City award the contract for Various Public Works/Construction Equipment Rentals to County Excavating, LLC as the lowest responsive and responsible bidder; and

**Whereas**, the proposed contract term is for two (2) years, with one (1) additional one-year renewal option, exercisable at the sole discretion of the City under the same terms and conditions; and

**Whereas**, the total contract amount shall not exceed Two Million Dollars (\$2,000,000.00) over the life of the agreement, subject to annual budgetary appropriations; and

JAN 28 2026  
7

Whereas, funding for this contract shall be made available from approved Operating and/or Capital fund lines, including but not limited to:

- A8120.405 – Outside Contracted Service
- A8120.429 – Emergency Sewer Repairs
- A8120.203.C934 – NYS EFC Emergency Grant Funding; and

Whereas, the availability of competitively priced equipment rentals is necessary to ensure DPW can timely deliver critical public services, respond to emergencies, and support ongoing capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:

**Section 1. Authorization to Accept Bid and Award Contract.** The City Council hereby accepts the bid of County Excavating, LLC and awards the contract for Various Public Works/Construction Equipment Rentals to County Excavating, LLC as the lowest responsive and responsible bidder, consistent with the evaluated bid matrix and DPW’s recommendation.

**Section 2. Contract Term.** The Mayor is hereby authorized to execute an agreement with County Excavating, LLC for a term of two (2) years, with one (1) additional one-year renewal option, exercisable at the City’s sole discretion, under the same terms and conditions.

**Section 3. Contract Amount and Funding.** The total amount authorized under this agreement shall not exceed \$2,000,000.00, subject to available appropriations for each fiscal year. The Comptroller is hereby authorized to encumber and make payments against this contract from approved Operating and/or Capital fund lines, including but not limited to those identified in the Whereas clauses herein.

**Section 4. Non-Exclusive Award.** This contract award is expressly deemed non-exclusive, and nothing herein shall prohibit or restrict the City from utilizing other contracts, intermunicipal agreements, cooperative purchasing agreements, or emergency procurements when such action is determined to be in the best interest of the City.

**Section 5. Approval as to Form.** The agreement authorized herein shall be subject to approval by the Corporation Counsel as to form prior to execution.

**Section 6. Severability.** If any section, subsection, clause, or provision of this Ordinance shall be adjudged invalid or unconstitutional, such determination shall not affect the validity of the remaining portions of this Ordinance.

**Section 7. Effective Date.** This ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

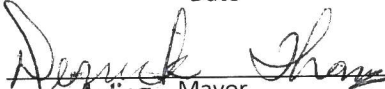
Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

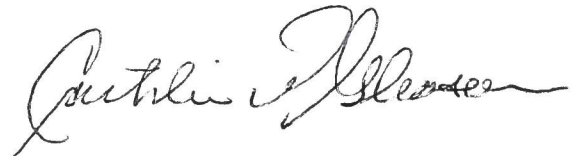
APPROVED AS TO FORM

  
Assistant Corporation Counsel

APPROVED

JAN 28 2026  
Date

BY   
Acting Mayor



Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

  
Acting President

ATTEST:   
City Clerk

JAN 28 2026

8

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS (RFP) FOR A QUALIFIED ENGINEERING FIRM TO SERVE AS THE CITY'S OWNER'S REPRESENTATIVE**

**Whereas**, in a letter dated January 22, 2026, the Commissioner of the Department of Public Works requested legislation authorizing the issuance of a Request for Proposals (RFP) for a qualified engineering firm to provide on-call professional engineering, capital project assistance, and emergency engineering services. The Department of Public Works, or any other relevant city department, shall oversee the preparation, advertisement, and administration of the RFP process; and

**Whereas**, the City is actively managing multiple capital, compliance, and grant-funded initiatives that require ongoing professional engineering support; and

**Whereas**, these efforts involve coordination among City staff, consulting engineers, construction contractors, and regulatory agencies, often on accelerated schedules; and

**Whereas**, it is in the best interest of the City to retain one qualified engineering firm to provide on-call professional engineering, capital project assistance, and emergency engineering services;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:**

**Section 1. Authorization to Issue Request for Proposals.** The City is hereby authorized and directed to issue a Request for Proposals (RFP) for On-Call Professional Engineering, Capital Project Assistance, and Emergency Engineering Services.

The Department of Public Works, or any other relevant city department, shall oversee the preparation, advertisement, and administration of the RFP process.

**Section 2. Scope of Work.** The City intends to solicit Proposals from firms capable of providing services that may include, but are not limited to:

- a) Capital project planning, design support, and construction administration
- b) Project and construction management services
- c) Engineering support for the rehabilitation of City-owned structures
- d) Emergency engineering services related to structural, mechanical, electrical, or life-safety
- e) conditions
- f) Coordination with regulatory agencies and grant compliance requirements
- g) Preparation of technical documentation, reports, and bid-ready materials

Assignments will be issued on an as-needed basis through authorized task orders. Issuance of this RFP does not guarantee work, nor does it obligate the City to award a minimum quantity of services.

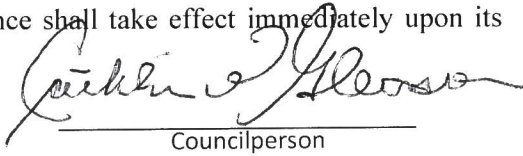
**Section 3. Funding.** Funds for the Engineering Conditions Assessment Report shall be allocated from budget line A1440.405 (Engineering Office Outside Contractor Services) and External Capital Federal and State Grant Funds.

**Section 4. Implementation.** The Mayor, or their designee, is authorized to take all necessary actions to implement this Ordinance, including the execution of any necessary agreements related to the RFP process and subsequent contract award.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon its approval by the City Council.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

  
Councilperson

**THIS ORDINANCE ADOPTED BY CITY COUNCIL**

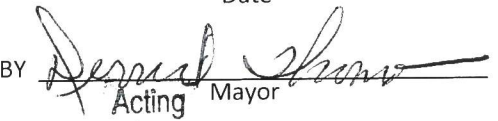
  
Acting President

**APPROVED**

JAN 28 2026

Date

**ATTEST:**  
  
City Clerk

BY   
Acting Mayor

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

8

9

**AN ORDINANCE AUTHORIZING THE  
ISSUANCE OF A REQUEST FOR QUALIFICATIONS  
(RFQ NO. 02.26) FOR LARGE-SCALE INFRASTRUCTURE  
CAPITAL IMPROVEMENTS AND MAINTENANCE FOR  
MUNICIPAL WATER, STORMWATER, AND  
WASTEWATER SYSTEMS**

**Whereas**, in correspondence dated January 21, 2026, the Commissioner of the Department of Public Works formally requested authorization for the advertisement and solicitation of Request for Qualifications (RFQ No. 02.26) for Large-Scale Infrastructure Capital Improvements and Maintenance related to the City’s municipal water, stormwater, and wastewater systems; and

**Whereas**, the City of Mount Vernon owns, operates, and maintains extensive municipal water, stormwater, and wastewater infrastructure, including approximately 105 miles of sanitary sewer, 84 miles of storm sewer, thousands of associated collection system structures, and a citywide potable water distribution network essential to public health, environmental protection, and the continued delivery of municipal services; and

**Whereas**, the City is currently operating under a Consent Decree with the United States Department of Justice, the State of New York, and the New York State Department of Environmental Conservation, which imposes ongoing obligations related to inspection, maintenance, rehabilitation, and regulatory compliance of its water and wastewater systems; and

**Whereas**, the City is also advancing significant infrastructure initiatives in response to the New York Clean Water Infrastructure Act, Lead Service Line Replacement requirements, and evolving federal regulatory standards, including revisions to the United States Environmental Protection Agency’s Lead and Copper Rule; and

**Whereas**, the Department of Public Works (“DPW”) has identified the need for a streamlined and flexible procurement mechanism to support large-scale, field-executed preventative and corrective maintenance, emergency response, and capital rehabilitation work across municipal water, stormwater, and wastewater systems; and

**Whereas**, RFQ No. 02.26 is intended to establish a Pre-Qualified Contractors List (“PQL”) of firms with demonstrated experience, capacity, personnel, and equipment to perform construction-oriented and operational infrastructure work, including physical system maintenance, repair, rehabilitation, and replacement activities performed in the field; and

**Whereas**, RFQ No. 02.26 is separate and distinct from RFQ No. 01.26, which was issued to establish an on-call pool of professional engineering and technical advisory firms for planning, design, and consultative services, and maintaining separate procurement vehicles ensures appropriate separation of professional oversight from construction execution, supports regulatory and funding compliance, and promotes best practices in project delivery; and

**Whereas**, inclusion on the PQL resulting from RFQ No. 02.26 will not guarantee the award of work or obligate the City to issue a minimum number or dollar value of assignments, and any work assignments will be subject to available funding and City Council approval where required by law and City policy; and

**Whereas**, the Commissioner of Public Works has recommended that the City Council authorize the advertisement and solicitation of RFQ No. 02.26 and the establishment of a Pre-Qualified Contractors List in order to efficiently advance critical infrastructure maintenance and capital improvement initiatives;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:**

**Section 1. Authorization to Issue RFQ.** The City Council hereby authorizes the advertisement and solicitation of Request for Qualifications (RFQ No. 02.26) for Large-Scale Infrastructure Capital Improvements and Maintenance related to the City’s municipal water, stormwater, and wastewater systems.

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**Section 2. Scope and Purpose of RFQ.** RFQ No. 02.26 shall be used to pre-qualify contractors capable of performing, including but not limited to, the following categories of work:

- Preventative and corrective maintenance of sanitary sewer and stormwater systems, including cleaning, CCTV inspection, testing, diagnosis, repair, and rehabilitation;
- Pipeline rehabilitation utilizing trenchless technologies, including cured-in-place pipe (CIPP) lining;
- Pump station repairs and associated mechanical, electrical, and control systems;
- Pavement restoration associated with underground infrastructure work;
- Municipal water system maintenance, including valve and hydrant work, service line replacement, leak response, and emergency repairs;
- Lead and non-lead water service line identification and replacement;
- Traffic control, permitting coordination, and full site restoration; and
- Compliance documentation and reporting required for regulatory and grant-funded projects.

All work shall be performed in accordance with City standards, applicable federal and state laws and regulations, and funding-source requirements.

**Section 3. Evaluation and Establishment of Pre-Qualified Contractors List.** The City Council hereby authorizes the Commissioner of Public Works, in coordination with the Purchasing Department, to review and evaluate Statements of Qualifications submitted in response to RFQ No. 02.26 and to establish a Pre-Qualified Contractors List for a fixed term, as set forth in the RFQ.

**Section 4. Task Orders and Council Approval.** Any work assignments issued to contractors on the Pre-Qualified Contractors List shall be authorized through City-approved task orders and shall be subject to the availability of funds and further approval by the City Council where required by law, the City Charter, or City policy.

**Section 5. No Obligation to Award Work.** Establishment of the Pre-Qualified Contractors List shall not obligate the City to award any contract or issue any task order, nor shall it guarantee any contractor a minimum quantity or value of work.

**Section 6. Severability.** If any section, subsection, clause, or provision of this Ordinance shall be adjudged invalid or unconstitutional by a court of competent jurisdiction, such judgment shall not affect the validity of the remaining portions of this Ordinance.

**Section 7. Effective Date.** This Ordinance shall take effect immediately upon adoption by the City Council.

Vote Taken: January 28, 2026

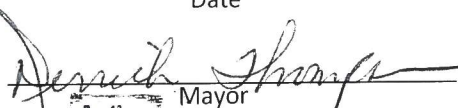
Gleason: Yea  
Thompson: Yea  
Turnquest-Jones: Yea  
Wallace: Yea  
Boxhill: Yea  
Ordinance Adopted

APPROVED AS TO FORM

  
Assistant Corporation Counsel

APPROVED

JAN 28 2026  
Date

BY   
Acting Mayor

  
Councilperson

THIS ORDINANCE  
ADOPTED BY CITY COUNCIL

  
President

ATTEST:   
City Clerk

18

**AN ORDINANCE AUTHORIZING A TITLE CHANGE  
FOR MR. KENNETH MCBRYDE FROM  
MOTOR EQUIPMENT OPERATOR TO TREE TRIMMER  
WITHIN THE DEPARTMENT OF PUBLIC WORKS**

**Whereas**, in correspondence dated January 21, 2026, the department of Public Works formally requested authorization to change Mr. Kenneth McBryde’s title from Motor Equipment Operator (MOE) to Tree Trimmer within the Department of Public Works; and

**Whereas**, this request is driven by evolving operational needs, expanded responsibilities, and professional qualifications that now exceed the scope of the Motor Equipment Operation classification which Mr. McBryde is currently in; and

**Whereas**, the city continues to experience an increased volume of emergency and non-emergency responses related to hazardous, storm-damages, and structurally compromised trees. These conditions present immediate public safety concerns and require specialized skills, training, and equipment operations consistent with the Tree Trimmer title.; and

**Whereas**, Mr. McBryde has obtained additional professional certifications related to tree operations, safety, and specialized equipment usage. These certifications materially enhance the Department’s ability to perform advanced tree work in-house and reduce reliance on external contractors.; and

**Whereas**, Mr. McBryde has successfully acquired his New York State Commercial Driver’s License (CDL), qualifying him to operate heavy and specialized vehicles essential to advanced tree-trimming operations.; and

**Whereas**, Mr. McBryde routinely performs daily operational duties involving the Tree Grapppler Truck, a specialized function central to the Tree Trimmer classification and beyond the standard duties of a Motor Equipment Operator.

**Whereas**, due to the expanded scope of his duties, the City is currently compensating Mr. McBryde with a daily differential to perform Tree Trimmer-related responsibilities; and

**Whereas**, reclassifying Mr. McBryde to the Tree Trimmer Title will align his formal job classification and compensation with the work he is already performing on a regular basis;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON, NEW YORK, AS FOLLOWS:**

**Section 1.**

**Compensation Adjustment.** The proposed title change includes the following salary adjustment in accordance with the appropriate classification:

<b>Title</b>	<b>Salary</b>
Motor Equipment Operator (MEO) - Old	\$80,871.71
Tree Trimmer – New	\$91,156.51
Difference	\$10,284.80

18

**Section 2.**

**Funding Source.** Funding for this acquisition for the remainder of the year is available via the following budget transfer:

From	To
A8160.101 (Salaries and Wages) - \$74,650.81	A7111.101 (Salaries and Wages) - \$83,221.39
A7111.106 (Differential Pay) - \$2,570.58	
A7111.203 (Equipment) - \$4,000	
A7111.430 (Memorial Field) - \$2,000.00	

**Section 3.**

**No Cost to the City.** The establishment and maintenance of this position shall result in no financial impact to the City of Mount Vernon’s general fund during the covered grant period.:

**Section 4.**

**Implementation.** The Mayor, Commissioner of the Department of Buildings, and Comptroller are hereby authorized and directed to take all actions necessary to implement the provisions of this Ordinance, including updating the City’s personnel and budget records to reflect the creation and funding of this position.

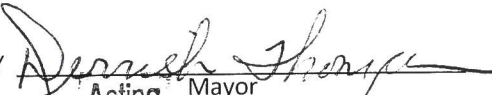
**Section 5.**

**Effective Date.** This Ordinance shall take effect immediately upon passage and adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

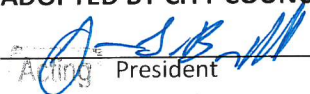
Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

**APPROVED AS TO FORM**  
  
Assistant Corporation Counsel

**APPROVED**  
JAN 28 2026  
Date

BY   
Acting Mayor

  
Councilperson

**THIS ORDINANCE  
ADOPTED BY CITY COUNCIL**  
  
Acting President

**ATTEST**  
  
City Clerk

//

**AN ORDINANCE AUTHORIZING COUNCILMEMBER  
CYNTHIA TURNQUEST-JONES TO ATTEND THE  
2026 NEW YORK CONFERENCE OF MAYORS (NYCOM)  
WINTER LEGISLATIVE MEETING**

**WHEREAS**, by letter dated January 21, 2026, the Legislative Assistant has requested legislation authorizing Councilmember Cynthia Turnquest-Jones to attend the NYCOM's Winter Legislative Meeting in Albany, New York from February 1-3, 2026; and

**WHEREAS**, attendance at this conference will provide an opportunity to engage with elected officials from across the State and beyond, including legislative representatives; and

**WHEREAS**, such engagement will support the exchange of ideas, collaboration on public policy matters, and the advancement of the City's legislative and governmental interests; and

**WHEREAS**, all costs associated with attendance at this conference will be fully covered by Councilmember Turnquest-Jones, resulting in no financial impact to the City; **NOW, THEREFORE, BE IT RESOLVED THAT**

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

**Section 1. Authorization.** Councilmember Cynthia Turnquest-Jones is hereby authorized to attend NYCOM's Winter Legislative Meeting in Albany, New York from February 1-3, 2026.

**Section 2. Appropriation and Expenditure.** There is no cost to the City.

**Section 3. Purpose and Reporting.** Attendance at this conference will provide an opportunity to engage with elected officials from across the State and beyond, including legislative representatives. Such engagement will support the exchange of ideas, collaboration on public policy matters, and the advancement of the City's legislative and governmental interests

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

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

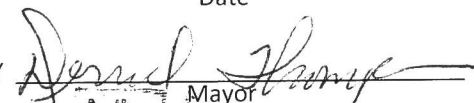
**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

**APPROVED**

JAN 28 2026

Date

BY   
Acting Mayor

  
Councilperson

**THIS ORDINANCE  
ADOPTED BY CITY COUNCIL**

  
President

**ATTEST:**  
  
City Clerk

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A RECURRING MAINTENANCE AGREEMENT WITH CUMMINS ALLISON FOR CURRENCY AND COIN-HANDLING EQUIPMENT**

**Whereas**, in correspondence dated January 12, 2026, the Acting Commissioner/Chief of the Department of Public Safety formally requested authorization for the Mayor to enter into a recurring maintenance agreement with Cummins Allison for the servicing and maintenance of currency and coin-handling equipment utilized by the Parking Bureau; and

**Whereas**, the City of Mount Vernon utilizes currency and coin-handling systems, including coin-counting machines, to ensure the accurate and efficient processing of coins collected from parking meters throughout the City; and

**Whereas**, Cummins Allison specializes in the maintenance and servicing of currency and coin-handling equipment, including coin-counting machines currently used by the City's Parking Bureau; and

**Whereas**, the continued maintenance of such equipment is necessary to ensure accuracy, efficiency, and reliability in the collection and accounting of municipal parking meter revenues; and

**Whereas**, the City seeks to renew a recurring maintenance agreement with Cummins Allison for a one (1) year term, commencing February 19, 2026, and terminating February 18, 2027; and

**Whereas**, the total cost of the maintenance agreement is One Thousand Eight Hundred Thirty-Eight Dollars (\$1,838.00); and

**Whereas**, sufficient funds have been appropriated and are available under Budget Line A1130.416 (Technology & Upgrades) to satisfy the cost of said agreement;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON AS FOLLOWS:**

**Section 1. Authorization.** The Mayor of the City of Mount Vernon is hereby authorized to enter into a recurring maintenance agreement with Cummins Allison for the servicing and maintenance of currency and coin-handling equipment utilized by the Parking Bureau.

**Section 2. Term of Agreement.** The term of the agreement shall be for a period of one (1) year, commencing on February 19, 2026, and terminating on February 18, 2027.

**Section 3. Compensation.** The total cost of the agreement shall not exceed \$1,838.00, subject to the terms and conditions set forth in the maintenance agreement.

**Section 4. Funding Source.** Payment under this agreement shall be made from Budget Line A1130.416 (Technology & Upgrades), or any successor budget code, as certified by the Comptroller.

**Section 5. Execution Authority.** The Mayor, Comptroller, and all other appropriate City officials are hereby authorized and directed to take any and all actions necessary to effectuate the intent of this Ordinance, including the execution of all required documents.

**Section 6. Severability.** If any clause, sentence, paragraph, section, or part of this Ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

**Section 6. Effective Date.** This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel

  
Councilperson

**THIS ORDINANCE ADOPTED BY CITY COUNCIL**

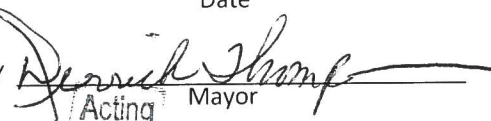
  
Acting President

**APPROVED**

JAN 28 2026

Date

**ATTEST:**  
  
City Clerk

BY   
Acting Mayor

Vote Taken: January 28, 2026  
Gleason: Yea Thompson: Yea  
Turnquest-Jones: Yea Wallace: Yea  
Boxhill: Yea Ordinance Adopted

JAN 28 2026

13

**AN ORDINANCE AUTHORIZING THE MAYOR  
TO EXECUTE A RETROACTIVE CONTRACT  
RENEWAL FOR CITY MAPPING SERVICES  
FOR THE DEPARTMENT OF ASSESSMENT**

**Whereas**, by correspondence dated January 8, 2026, the Commissioner of the Department of Assessment formally requested authorization for the Mayor to execute a retroactive contract renewal with MRB|Group, Engineering, Architecture, Surveying D.P.C. for the provision of official City mapping services to the Department of Assessment for the period January 2, 2026, through December 31, 2026, in substantially the form submitted to the City Council and on file with the City Clerk; and

**Whereas**, the Department of Assessment of the City of Mount Vernon requires accurate, current, and officially maintained assessment maps in order to properly administer real property assessments in accordance with applicable law; and

**Whereas**, MRB|Group, Engineering, Architecture, Surveying D.P.C. has historically provided official mapping services to the City of Mount Vernon and possesses the requisite expertise and familiarity with the City's assessment mapping system; and

**Whereas**, the renewal service agreement provides for an annual cost of Twenty-Five Thousand Four Hundred Fifteen Dollars and No Cents (\$25,415.00), payable in thirteen (13) equal installments of One Thousand Nine Hundred Fifty-Five Dollars and No Cents (\$1,955.00) every four (4) weeks; and

**Whereas**, sufficient funds have been appropriated in the Fiscal Year 2026 adopted budget of the City of Mount Vernon within **budget line A1355-204 (Assessor's Map)** to cover the cost of said contract; and

**Whereas**, it is in the best interest of the City of Mount Vernon to authorize the execution of said contract renewal in order to ensure continuity of essential assessment mapping services:

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT VERNON:**

**Section 1. Authorization of Contract Renewal.** The Mayor is hereby authorized to execute a retroactive contract renewal with MRB|Group, Engineering, Architecture, Surveying D.P.C. for the provision of official City mapping services to the Department of Assessment for the period January 2, 2026, through December 31, 2026, in substantially the form submitted to the City Council and on file with the City Clerk.

**Section 2. Contract Amount.** The total amount authorized under this contract shall not exceed Twenty-Five Thousand Four Hundred Fifteen Dollars and No Cents (\$25,415.00), payable in thirteen (13) equal installments of One Thousand Nine Hundred Fifty-Five Dollars and No Cents (\$1,955.00) every four (4) weeks.

**Section 3. Funding Source.** Payment for the services authorized herein shall be made from funds duly appropriated in the Fiscal Year 2026 adopted budget of the City of Mount Vernon, Department of Assessment, budget line A1355-204 (Assessor's Map).

**Section 4. Severability.** If any clause, sentence, paragraph, subdivision, section, or part of this ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

**Section 5. Effective Date.** This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate & Contract.

**APPROVED AS TO FORM**

  
Assistant Corporation Counsel




Date

BY   
Acting Mayor

  
Councilperson

**THIS ORDINANCE  
ADOPTED BY CITY COUNCIL**

  
Acting President

ATTEST:  
  
City Clerk

Vote Taken: January 28, 2026

Gleason: Yea Thompson: Yea

Turnquest-Jones: Yea Wallace: Yea

Boxhill: Yea Ordinance Adopted

JAN 28 2026

14

AN ORDINANCE AMENDING ORDINANCE NO. 1, ADOPTED DECEMBER 10, 2025 ENTITLED "AN ORDINANCE AMENDING CHAPTER 126, ARTICLE VI OF THE CODE OF THE CITY OF MOUNT VERNON ESTABLISHING UPDATED SEWER RENTS AND REFUSE SUSTAINABILITY FEES"

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

Section 1. Section 2 of Ordinance No. 1, adopted December 10, 2025, entitled "AN ORDINANCE AMENDING CHAPTER 126, ARTICLE VI OF THE CODE OF THE CITY OF MOUNT VERNON ESTABLISHING UPDATED SEWER RENTS AND REFUSE SUSTAINABILITY FEES" is hereby amended as follows:

Section 2. Amendment to Fee Schedule. Chapter 126, Article VI of the Code of the City of Mount Vernon shall be amended to update the schedule of fees as follows:

Table with 2 columns: Type of Fee, Amount. Rows include Sanitary Sewer Fee, Sanitary Sewer Fee Minimum Charge, Residential Refuse Fee, Low Income Senior Residential Fee, Non-Residential Refuse Fee, Non-Profit Refuse Fee (0.5 acre or less), Non-Profit Refuse Fee (0.51 acre or more), Non-Profit Dormitory (Family) Refuse Fee, Non-Profit Dormitory (SRO) Refuse Fee.

Section 3. Effective Date. This Ordinance shall take effect immediately upon adoption by the City Council and subsequent approval by the Board of Estimate and Contract and shall take effect January 1, 2026, and shall apply to all billing cycles thereafter.

New Matter Underlined
Deleted Matter in Bracketts [ ]

Vote Taken: January 28, 2026
Gleason: Yea Thompson: Yea
Turnquest-Jones: Yea Wallace: Abst.
Boxhill: Yea Ordinance Adopted

APPROVED AS TO FORM

Signature of Assistant Corporation Counsel

APPROVED

JAN 28 2026

Date

Signature of Acting Mayor

Signature of Councilperson

Councilperson

THIS ORDINANCE ADOPTED BY CITY COUNCIL

Signature of Acting President

Acting President

ATTEST:

Signature of City Clerk

City Clerk