

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)



Meeting Agenda - Final

Tuesday, July 1, 2025

3:00 PM

MAYOR'S CONFERENCE ROOM - 1st FLOOR

Board of Estimate & Contract

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

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

ADMINISTRATION OF THE AGENDA

RESOLUTIONS APPROVING ORDINANCES

1. Department of Public Works: An Ordinance Authorizing the Advertisement for Bids for Various Public Works Construction Equipment Rentals

Code: LPW

Attachments: [RFP- Various Public Works Construction Equipment Rentals](#)

2. Youth Bureau: An Ordinance Authorizing the Mayor to Enter into an Inter-Municipal Agreement (IMA) with the Westchester County Youth Bureau to Support the 2025 Summer Youth Employment & Training Program - (\$16,666.67 from July 1, 2025, through September 30, 2025)

Code: HR

Attachments: [Youth Bureau's SYEP referral letter 2025 \\$16,666 Youth Bureau- 16,666 grant for 2025 SYEP](#)

3. Department of Public Safety: An Ordinance Authorizing the Mayor to Enter into a Lease Renewal Agreement with 1978 Third Avenue LLC and 11285 Av, LLC for Suite 407 Located at 6 Gramatan Avenue, Mount Vernon, New York

Code: PSC

Attachments: [6 Gramatan Referral Letter](#)

4. Department of Public Safety: An Ordinance Authorizing Two (2) Members of Service to Attend the Mechanical Breaching Instructor School in Wayne, New Jersey - (July 22-24, 2025)

Code: PSC

Attachments: [Mechanical Breaching Instructor School Referral Letter](#)

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5. Department of Public Safety: An Ordinance Authorizing One (1) Member of Service to Attend the Initial Response to Active Shooter Training - (July 10 through July 11, 2025)

Code: PSC

Attachments: [Initial Response to Active Shooter Training Referral Letter](#)

6. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Contract with Catalis Enterprise Cama for Software Services - (\$9,600.00, from July 15, 2025 through July 14, 2026) - (Called for 6/11/25)

Code: FP

Attachments: [CAMA 9K ltr](#)

7. Department of Assessment: An Ordinance Authorizing the Mayor to Execute a Contract for Catalis Enterprise Cama Professional Services for \$35,000.00 - (July 15, 2025 - July 14, 2026) (Called For 6/11/25)

Code: FP

Attachments: [Catalis Ent CAMA 35K ltr](#)

8. Department of Buildings: An Ordinance Authorizing the Amendment of Ordinance No. 18, Adopted by the City Council on February 11, 2025, entitled "AN ORDINANCE REQUIRING CODE ENFORCEMENT OFFICIALS TO ATTEND THE NEW YORK STATE BUILDING OFFICIALS CONFERENCE (NYSBOC) FOR MANDATORY IN-SERVICE TRAINING"

Code: PSC

Attachments: [ReferralLetter-NYSBOCA-Amendment](#)

9. Water Department: An Ordinance Authorizing Attendance at the 2025 One Water Summit in Pittsburgh, Pennsylvania

Code: LPW

Attachments: [Water Referral](#)

REQUEST TO AUTHORIZE PARTIAL PAYMENTS - DEPARTMENT OF PUBLIC WORKS

10. Department of Public Works: A Resolution Authorizing Partial Payment No. 14 for Sewer System Cleaning & Televising - Phase 1 to National Water Main Cleaning Company - \$36,017.53

Code: LPW

Attachments: [RESOLUTION FOR PARTIAL PAYMENT NO. 14 TO NATIONAL WATER MAIN CLEANING COMPANY FOR SEWER SYSTEM CLEANING & TELEVISION - PHASE 1 -\\$36,017.53](#)

11. Department of Public Works: A Resolution Authorizing Partial Payment No. 15 for Sewer System Rehabilitation - Phase 1 to National Water Main Cleaning Company - \$583,023.87

Code: LPW

Attachments: [RESOLUTION FOR PARTIAL PAYMENT NO. 15 TO NATIONAL WATER MAIN CLEANING COMPANY FOR SEWER REHABILITATION - PHASE 1 -\\$583,023.87](#)

REQUEST TO AWARD CONTRACT FOR RESURFACING VARIOUS STREETS - DEPARTMENT OF PUBLIC WORKS

12. Department of Public Works: A Resolution Authorizing the Award of a Contract for the Resurfacing of various streets in the City of Mount Vernon for the Years 2025 through 2027

Code: LPW

Attachments: [A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE RESURFACING OF VARIOUS STREETS IN THE CITY OF MOUNT VERNON FOR 2025 THROUGH 2027](#)

SALARY RESOLUTIONS

13. Board of Water Supply: All Positions - Lead Service Line Field Inspector (EFC Grant) - \$67,291.45

Code: LPW

Attachments: [SALARY RESOLUTION NO. 14 \(ALL POSITIONS\) - LEAD SERVICE LINE FIELD INSPECTOR - \(BOARD OF WATER SUPPLY\)](#)

14. Board of Water Supply: All Positions - Lead Service Line Administrator – (EFC Grant) - \$102,391.08

Code: LPW

Attachments: [SALARY RESOLUTION NO. 14 \(ALL POSITIONS\) - LEAD SERVICE LINE ADMINISTRATOR - \(BOARD OF WATER SUPPLY\)](#)

SETTLEMENT(S)

15. Settlement in the Lawsuit in the Matter of Tia Williams - \$6,000

Attachments: [SETTLEMENT RESOLUTION AUTHORIZING THE SETTLEMENT CLAIM OF TIA WILLIAMS \(HUMAN RIGHTS\)](#)

TAX REVIEW SETTLEMENTS

16. Tax Settlement Resolution for - Dusi H and M Bildirici. - \$2,304.02

Attachments: [Tax Settlement Resolution for Dusi H and M Bildirici - \\$2,304.02](#)

17. Tax Settlement Resolution for - Rochelle Terrace LLC - \$5,609.52

Attachments: [Tax Settlement Resolution for Rochelle Terrace LLC - \\$5,609.52](#)

18. Tax Settlement Resolution for - JIN INC. - \$10,062.12

Attachments: [Tax Settlement Resolution for JIN INC - \\$10,062.12](#)

19. Tax Settlement Resolution for - Millington Project LLC. - \$1,874.71

Attachments: [Tax Settlement Resolution for Millington Project LLC - \\$1,874.71](#)

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 ____