

COMMON COUNCIL
of the
CITY OF SYRACUSE

(08/02)

REGULAR MEETING –AUGUST 2, 2021
1:00 P.M.

1. *Pledge of Allegiance to the Flag - (Led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
2. *Invocation – (Delivered by Pastor Alicia Wood, United Methodist Church, Syracuse New York)*
3. *Roll Call - (Present – 8; Councilor Carni – Absent)*
4. *Minutes – July 12, 2021 - (Adopted 8-0)*
5. *Petitions - (none)*
6. *Committee Reports - (none)*
7. *Communications - From John P. Copanas to President Helen Hudson, a letter pursuant to the NYS Municipal Home Rule Law, the Clerk laid the Local Law upon the desk of all members of the Syracuse Common Council on July 21, 2021 at 11:15am, making the Local Law eligible for a vote at the August 2 2021 Regular Meeting; From the Hon. Nader P. Maroun, City Auditor, the Cash & Investments Audit July 2020 – September 2020; From Empire State Development, the General Project Plan for the Crouse Hospital Chemical Dependency Treatment Capital project. A public hearing will be held on August 12, 2021 at 2:30pm at the State Office Building, Hearing Room B.; From Empire State Development, the General Project Plans for the Onondaga County NBT Stadium Renovation Capital project. A public hearing will be held on August 13, 2021 at 2:30pm at the State Office Building, Hearing Room B.; From Onondaga County Department of Water Environment Protection, a letter acknowledging the receipt of Ordinance No. 355-2021 and accepting the terms and conditions within.*

8. -----
UNFISHED BUSINESS

BY COUNCILOR CARNI:

- 8-0**
- a. *Local Law - Of the City of Syracuse to grant a permanent easement to Niagara Mohawk Power Corporation d/b/d National Grid on City owned lot (Tax Map 085.-04-03.0), located on the Northwesterly corner of Salina Street and Dr. Martin Luther King West, as detailed in Exhibit "A".*

LL

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 9. Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022. **WD**

BY COUNCILOR BEY:

- H** 10. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$4,000,000 and enter into an agreement with the Syracuse Economic Development Corporation to establish a Small Business & Microenterprise Assistance Fund, to support access to operating capital for allowable uses and a Community Development Impact Fund to be administered as a revolving loan fund to support development projects, job creation and/or generate additional economic activity in the City, in accordance with the ARPA. **H**
- 8-0** 11. Agreement – With Tomorrow’s Neighborhoods Today (TNT) for the 2021-2022 budget amount of \$80,000 from Account #541500.01.64200. **458**
- 8-0** 12. Special Permit - To approve an Indoor Amusement and Recreation located at 530 South Clinton Street (aka 269 West Jefferson Street). No one spoke in favor or in opposition to the proposal. There were no waivers. JC Landfund, LLC c/o Mr. Joe Hucko, owner/applicant. **Gen. #24**

BY COUNCILOR GREENE:

- 8-0** 13. Approve – Settlement – LD and Harriet Days v. City of Syracuse. et al. Civil Action No. 5:18-cv-01334; U.S. District Court, N.D.N.Y. Settlement, relative to the plaintiff’s constitutional rights being violated, in the amount of \$20,000, from Account #599302.01.93000. **459**
- 8-0** 14. Authorize – The Department of Assessment to retain an appraiser (Integra Realty Resources Syracuse) – for an abandoned portion of the 500 block of Prospect Avenue for potential sale purposes. Total cost not to exceed \$2,900 for a self-contained report. **460**
- 8-0** 15. Correct Tax Rolls - (235 East Seneca Turnpike & Monticello Drive, 134 Loomis Avenue, 128 Hatch Street, 1902 South State Street, 241 St. Anne Drive, 462-464 Cortland Avenue to Ballard Avenue, 139 Hastings Place for various reasons for tax year 2021/2022), as outlined in Appendix “A”. **461**
- 8-0** 16. Purchase w/c/b - From Aaron Nuzzo (\$2,500) Albany Investigators (\$4,500) and Metro Attorneys (\$10,000) process serving services, on behalf of the Law Department, for various legal actions for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$17,000 to be charged to Account #540552.01.14200. **462**

- 8-0** 17. Purchase w/c/b – From Counsel Press Incorporated, the service of printing certain appellate court submissions for various legal actions on behalf of the Law Department, for the period of July 1, 2021-June30, 2022. Total cost not to exceed \$15,000 to be charged to Account #540310.01.14200. **463**

BY COUNCILOR CARNI:

- 8-0** 18. Amend – Ord #449 (07/29/2019), “Agreement - With C&S Companies, for General Architectural/Engineering Services, on behalf of the Department of Engineering, to provide additional services needed to address issues with City owned building and/or structures. Total cost not to exceed \$800,000.” Amend to increase the total cost not to exceed from \$800,000 to \$1,200,000. **464**

- 8-0** 19. Amend – Ord. #209 (05/10/2021), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the Scoping, Preliminary, Detailed Design Phase and the Construction Inspection Phase, of the Downtown Mill & Pave Project, PIN 3756.25, on behalf of the Department of Engineering. Total amount not to exceed \$4,985,000. Total project cost not to exceed \$4,985,000.” Amend to revise the local share reimbursement from 0.70% to 0% and reduce the total project cost not to exceed from \$4,985,000 to \$4,984,000. **465**

- 8-0** 20. Amend – Ord. #210 (05/10/2021), “Agreement - With N.Y.S. DOT for the Scoping, Preliminary, Detailed Design Phase and the Construction Inspection Phase, of the Downtown Mill & Pave Project PIN 3756.25, on behalf of the Department of Engineering, total cost not to exceed \$4,985,000. Total project cost not to exceed \$4,985,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP.” Amend to revise the local share reimbursement from 0.70% to 0% and reduce the total project cost not to exceed from \$4,985,000 to \$4,984,000. **466**

- 8-0** 21. Amend – Ord. #211 (05/10/2021), “Authorize - The Scoping, Preliminary, Detailed Design Phase and the Construction Inspection Phase, of the Downtown Mill & Pave Project PIN 3756.25, on behalf of the Department of Engineering, total cost not to exceed \$4,985,000 from Account #07.599807.701071000.80405. Total project cost not to exceed \$4,985,000. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP.” Amend to revise the local share reimbursement from 0.70% to 0% and reduce the total project cost not to exceed from \$4,985,000 to \$4,984,000. **467**

- 8-0** 22. Agreement – With Bell Atlantic Mobile Systems of Allentown D/B/A Verizon Wireless, to govern the installation, maintenance, and removal of poles within the City’s right of way, included in the agreement is the City’s right to install and operate a street light and any other required signaling equipment or signage upon the poles which will be owned and maintained by Verizon. The Council granted Verizon the right to replace certain existing poles owned by the City (Ord. 210-2019). The term of the agreement will be 20 years. **468**

- WD** 23. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021/2022 Traffic Management Center Operation Program. Total amount not to exceed \$407,660. **WD**

- WD** 24. *Authorize – The 2021/2022 Traffic Management Center Operation Program, on behalf of the Department of Public Works. The funds will be used for staffing, operating and troubleshooting, development of a standard operating procedures manual, traffic modeling, studies, and analysis related to signalized intersection. Total cost not to exceed \$407, 660.* **WD**
- 8-0** 25. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost of the 2021/2022 D.P.W. Fiber Optics Trunk Replacement Program. Total amount not to exceed \$600,000.* **469**
- 8-0** 26. *Authorize - The 2021/2022 D.P.W. Fiber Optics Trunk Replacement Program to continue with the next phase of the NSEW Interconnect Program, detailed in Schedule “A”. Total cost not to exceed \$600,000.* **470**
- 8-0** 27. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost for the Demolition and Rebuilding of the DPW MEM Garage Wash Bay, on behalf of the Department of Public Works. Total amount not to exceed \$255,000.* **471**
- 8-0** 28. *Amend – Ord. #59 (3/01/2021), “Authorize – The Department of Public Works to proceed with the 2020/2021 DPW MEM Garage Wash Bay Project, to demolish and rebuild the MEM Garage Wash Bay. Total cost not to exceed \$1,011,500.” Amend to increase cost by \$255,000. Total project cost not to exceed \$1,266,500.* **472**
- 8-0** 29. *Amend – Ord. #193 (04/13/2021, “Application & Agreement - To and with National Grid, for funds in an amount not to exceed \$930,000 from the Energy Efficiency Rebate Program, on behalf of the Department of Public Works. Funds will be used to offset the costs of street lighting upgrades through the City. The Street Lighting Project total costs to the City are not to exceed \$32,000,000.” Amend to increase rebate to an amount not to exceed \$1,630,000.* **473**
- 8-0** 30. *Amend – Ord. #373 (8/24/2020), “Contract – With Fisher Associates, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800.” Amend to authorize the first of two (2) (1) one year renewal options for the period of July 15, 2021-July 14, 2022.* **474**
- 8-0** 31. *Amend – Ord. #374 (8/24/2020), “Contract – With Bergmann Associates, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800. Amend to authorize the first of two (2) (1) one year renewal options for the period of July 15, 2021-July 14, 2022.* **475**

- 8-0** 32. Amend – Ord. #375 (8/24/2020), “Contract – With C&S Engineers Inc, to provide Traffic and Transportation Engineering services, to assist the City with design and implementation of transportation projects, safety reviews, and ensure compliance with both State and Federal requirements and guidance as it relates to transportation items, for the period of one (1) year with two (2) one (1) year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$116,000, charged to DPW Account #541500.01.81800.” Amend to authorize the first of two (2) (1) one year renewal options for the period of July 15, 2021-July 14, 2022. **476**
- 8-0** 33. Amend – Ord. #544 (12/07/2020), “Agreement - With Barton & Loguidice, D.P.C., for consulting services for Solid Waste and Recyclable Collection Service, to help with the reorganization of the City Sanitation program along with the guidelines of the NYS Financial Restructuring Board, for the period of six (6) month effective January 1, 2021-June 30, 2021 with a one (1) year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$94,500.” Amend to authorize a contract extension, effective July 1, 2021-June 30, 2022 and add Account #541500.01.81600. All other terms and condition remain the same. **477**
- 8-0** 34. Amend – Ord. #61 (03/01/2021), “Purchase w/c/b – Contract with Harlan Electric Company, to replace 150-200 utility poles with street lights for the upcoming street light transfer project, for the period of July 1, 2020-June 30, 2021, on behalf of the D.P.W. Total cost not to exceed \$70,000 to be charged to Account #01.81800.540551.” Amend to extend term to June 30, 2022. Total cost not to exceed \$70,000 to be charged to Account #07.14905.599807.793140121. **478**
- 8-0** 35. Purchase w/c/b – Agreement with Energy Automation Inc, for energy consulting services, on behalf of the Department of Public Works, for the period of July 1, 2021-January 31, 2022. Total cost not to exceed \$38,000, to be charged to Accounts #541500. 01.14900 and #541500.01.81800. **479**
- 8-0** 36. Purchase w/c/b – From Cummings Engines, repair services and parts for various trucks, on behalf of the Department of Public Works, for the period of July 1, 2021 - June 30, 2022. Total cost not to exceed \$25,000 to be charged to Account #540210.01.51320 and 540220.01.51320. **480**
- 8-0** 37. Purchase w/c/b – From Penn Detroit Diesel, repair service and parts on various trucks, on behalf of the Department of Public Works, for the period of July 1, 2021 - June 30, 2022. Total cost not to exceed \$25,000 to be charged to Account #540210.01.51320 and 540220.01.51320. **481**
- 8-0** 38. Purchase w/c/b – From Safety-Kleen System Inc., environmental and maintenance services to collect used oil and maintaining our parts cleaning machine, on behalf of the Department of Public Works, for the period of July 1, 2021 - June 30, 2022. Total cost not to exceed \$20,000 to be charged to Account #540552.01.51320. **482**
- 8-0** 39. Purchase w/c/b – From S & W Fuel Island, repairs service and parts, on behalf of the Department of Public Works, for the period of July 1, 2021 - June 30, 2022, Total cost not to exceed \$10,000 to be charged to Account #540210.01.51320 or #540220.01.5130 and #540511.01.51320. **483**

40. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$4,070,000, of behalf of the Department of Water, for the Intake Construction Project which extends Intake Number Two to address turbidity concerns.* **H H**
41. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$3,360,000, of behalf of the Department of Water, to use for the design and construction of replacement pump stations for Guilford, Brookford, and Westminster Roads Booster Pump Station.* **H H**
42. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$1,150,000, for the Water Shop Project, to help prevent vandalism and theft, which includes installing new lighting, cameras and fencing.* **WD WD**
43. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$1,030,000, for the Conduit Number 3 Replacement Project, Conduit Number 3 is a critical infrastructure that supplies approximately half of the City's water.* **H H**
44. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$390,000, for a full replacement and upgrades of the Skaneateles Weir structure. The City measures flow through the Skaneateles Weirs structure every day to verify conformance with NYS DEC water supply authorization.* **H H**
45. *Authorize - Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program) to protect and improve water quality through the use of Best Management Practices, for the period of July 1, 2021-June 30, 2022. This is a requirement of the June 28, 2004, filtration waiver issued by the NYS Department of Health. Total cost not to exceed \$587,793, charged to Skaneateles Watershed Budget Account #05.83350.541500.* **8-0 484**
46. *Purchase w/c/b – From Milton Caterpillar, backhoe services and repair, on behalf of the Department of Water, for the period of July 1, 2021 - June 30, 2022, Total cost not to exceed \$40,000 to be charged to Account #540200.05.83400.* **8-0 485**
47. *Purchase w/c/b - From ClearScada, Aqualogics, GHD, New York, and Scadetek, Inc., services to repair, inspect, service and installation of audio tone, telemetric, and pump control equipment used to measure the elevation and flow of water at reservoirs, pumping stations and the water treatment plant for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Water. Total cost not to exceed \$25,000, to be charged to Account #541500.05.83400.* **8-0 486**

BY COUNCILOR HOGAN:

48. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$2,000,000, for the implementation of urban forestry master plan including planting 3,600 street trees, pruning of 4,000+ young trees and site improvements on public spaces to improve growing conditions, over three years.* **8-0 487**

49. **8-0** *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021/2022 Capital Improvement Program, to purchase a chip and a pickup truck for the Forestry operations. Total amount not to exceed \$170,000.* **488**
50. **8-0** *Authorize – The 2021/2022 Capital Improvement Program, \$170,000, on behalf of the Department of Parks Recreation & Youth Programs, to purchase a chip truck and pickup truck for the Forestry operations.* **489**
51. **8-0** *Authorize - Memorandum of Understanding with Syracuse Parks Conservancy to restore, enhance, protect, develop and operate to optimize the educational, recreational and wellness uses of City Parks and all patrons/users, for the period of five (5) years effective July 1, 2021-June 30, 2026 with one (1) five year renewal option with the approval of the Mayor and the Common Council, as detailed in the attached agreement.* **490**
52. **8-0** *Purchase w/c/b –Lease Agreement with Turf Tank for a GPS robotic field painting system, on behalf of the Department of Parks and Recreation Programs, for the period of July 1, 2021-June 30, 2022 with two (2) one year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$15,000, to be charged to Account #01.71100.540551.* **491**

BY COUNCILOR MAJOK:

53. **8-0** *Local Law - Of the City of Syracuse, to amend the Annual Budgets of the City of Syracuse for Fiscal Years 2017/2018, 2018/2019, 2019/2020, to reflect wage and benefit increases contained in a binding arbitration award for calendar years 2018 and 2019 (January 1, 2018-December 31, 2019).* **LL**
54. **8-0** *Agreement – With New York State Department of Agriculture & Markets, to provide law enforcement services to the New York State Fair from August 21, 2021-September 6, 2021. The City will be reimbursed \$42,000 for the services.* **492**
55. **8-0** *Agreement – With Command Presence to provide effective leadership training services to the Police Department, including but not limited to “Not By Chance Leadership” training. The training will assist leaders to become inspirational change agents and create a culture which breeds success, from the period of September 2021 through January 2022. Total cost not to exceed \$5,500, charged to Account #541500.01.31230. The Mayor waived the RFP process.* **493**
56. **8-0** *Appropriate Funds - From the 2021-2022 Unallocated Cash Capital Account #599007.01.99999 in an amount not to exceed \$1,500,000, on behalf of the Police Department, for vehicles, as detailed in Attachment “A”.* **494**
57. **8-0** *Appropriate Funds - From the 2021-2022 Unallocated Cash Capital Account #599007.01.99999 in an amount not to exceed \$315,603, on behalf of the Police Department, for Phase 1 of the implementation of Niche Report Management System.* **495**
58. **8-0** *Appropriate Funds - From the 2021-2022 Unallocated Cash Capital Account #599007.01.99999 in the amount not to exceed \$288,000, on behalf of the Police Department, for the purchase and installation of a Cisco VOIP phone system.* **496**

59. **8-0** *Appropriate Funds - From the 2021-2022 Unallocated Cash Capital Account #599007.01.99999 in the amount not to exceed \$135,000, on behalf of the Police Department, for Computer Upgrades, as detailed in Attachment "A".* **497**
60. **8-0** *Agreement – With Freeland, to provide investigative services, on behalf of the Citizen Review Board (CRB), for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$10,000, from Account #541500.01.10500. The Mayor waived the RFP process.* **498**
61. **8-0** *Agreement – With Bousquet Holstein PLLC, to provide legal services, on behalf of the Citizen Review Board (CRB), for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$13,000, from Account #541500.01.10500. The Mayor waived the RFP process.* **499**
62. **8-0** *Amend – Ord. #259 (09/14/2020), "Agreement – With Bousquet Holstein PLLC, to provide legal services, on behalf of the Citizen Review Board (CRB), for the period of July 1, 2020-June 30, 2021. Total cost not to exceed \$15,000, from Account #541500.01.10500. The Mayor waived the RFP process." Amend to increase the total cost not to exceed from \$15,000 to \$16,000.* **500**

BY COUNCILOR ALLEN:

63. **H** *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 40; Article II, Section 40-16, amend to allow residential properties to play music outdoors, on their property between the hours of 8:00 A.M. and 9 P.M., as detailed in the Ordinance.* **H**
64. **8-0** *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$5,000,000, and enter into an agreement with the Greater Syracuse Property Development Corporation, on behalf of the Department of Neighborhood & Business Development, to use funds for demolitions and stabilizations of vacant properties within the City, This amount includes the \$250,000 in ARPA funds previously designated by the Council for this purpose as amended in the 2021-2022 City Budget.* **501**
65. **WD** *Amend - Ord. #187, (05/10/2021), "The Budget for the year July 1, 2021-June 30, 2022 relative to "Land Bank" Line – 599898, increase expenditure by \$250,000 for demolitions. Amend to increase the allocation of revenue from the American Rescue Plan Act by \$4,750,000. Total amount not to exceed 5,000,000.* **WD**
66. **H** *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$1,000,000, and enter into an inter-municipal agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance for City residents with household income between 80%-100% Area Media Income negatively economically impacted by Covid pandemic.* **H**
67. **8-0** *Permission – To Charlie Breuer OBO Creekwalk Husing, LLC, owner of the property located at 324 West Water Street to West Erie Blvd to encroach approximately 4' for a ramp and stairs into the West Water Street right of way.* **502**

68. **8-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 133-135 Eureka Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2) **503**
69. **8-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 600 Park Street & Highland Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1) **504**

(SUPPLEMENTAL AGENDA – AUGUST 2, 2021)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR CARNI:

70. **8-0** Amend – Ord. #287 (06/07/2021), “Authorize – A Temporary Use and Access Agreement with Niagara Mohawk Power Corporation d/b/a National Grid for three (3) city owned parcels, allowing National Grid to use the areas for staging equipment as part of their Charging Vault Project. Tax Map No’s 086.-09-08.0 (624-630 Midland Avenue), 086.-09-09.0 (632-634 Midland Avenue), and 085.-04-03.0 (1350-1372 Salina Street South and Martin Luther West)” Amend to expand the temporary access to include the commencement of the construction of the underground charging vault station as part of their gas main system at 1350-1372 Salina Street South and Martin Luther King Boulevard West, pending the finalization of the Local Law Permanent easement being granted for portion of the parcel. **505**

Syracuse Common Council
Adjourned at 1:23 P.M.

8a-18

**A LOCAL LAW OF THE CITY OF SYRACUSE
AUTHORIZING THE MAYOR TO GRANT AND
CONVEY TO NIAGARA MOHAWK POWER
CORPORATION D/B/A NATIONAL GRID A
PERMANENT EASEMENT ON A CITY OWNED
LOT (TAX MAP NO. 085.-04-03.0) LOCATED ON
THE NORTHWESTERLY CORNER OF SOUTH
SALINA STREET AND DR. MARTIN LUTHER
KING WEST STREET IN ORDER TO
CONSTRUCT, OPERATE AND MAINTAIN AN
UNDERGROUND CHARGING VAULT STATION
AS PART OF THEIR GAS MAIN SYSTEM**

BE IT ENACTED, by the Common Council of the City of Syracuse, as follows:

Section 1. In accordance with the City Charter Section 6-202(3), the Mayor is hereby authorized and empowered to grant and convey to Niagara Mohawk Power Corporation d/b/a National Grid a permanent easement on a City owned lot (Tax Map No. 085.-04-03.0) located on the northwesterly corner of South Salina Street and Dr. Martin Luther King West Street, as more fully described on the Legal Description and Map attached hereto as Exhibit A-1, in consideration of One Thousand Dollars (\$1,000.00), upon such terms and provisions and conditions as the Mayor may prescribe, in order for National Grid to construct, operate and maintain an underground charging vault station as part of their gas main system, and also granting to Niagara Mohawk the right of ingress and egress over said parcel to inspect, repair, maintain, and replace any the underground charging vault station and associated appurtenances.

Section 2. This local law shall take effect immediately subject to the provisions of the Municipal Home Rule Law of the State of New York.



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

8a 18

25 June 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
City Clerk
233 E. Washington Street, Room 231
Syracuse, N.Y. 13202

Request for Legislation: An Ordinance Granting a Permanent Easement to Niagara Mohawk Power Corporation d/b/a National Grid on a City Owned Lot (Tax Map # 085.-04-03.0), Located on the Northwesterly Corner of Salina Street and Dr. Martin Luther King West.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Granting a Permanent Easement to Niagara Mohawk Power Corporation d/b/a National Grid on a City Owned Lot (Tax Map # 085.-04-03.0), Located on the Northwesterly Corner of Salina Street and Dr. Martin Luther King West (a map and description of the permanent easement are attached to this request). The permanent easement is being requested so that National Grid can construct an underground charging vault station as part of their gas main system. This department has reviewed, coordinated with other City departments and is of the opinion that the Permanent Easement will not interfere with the use of the lot & the intended use is a benefit to the Public.

Grant of Easement:

City of Syracuse with offices located at 233 East Washington Street, Syracuse, New York 13202 (hereinafter referred to as "Grantor"), for consideration of One Thousand Dollars (\$1,000.00), and other valuable considerations paid, the receipt and sufficiency of which are hereby acknowledged under seal, hereby grants to NIAGARA MOHAWK POWER CORPORATION, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 (hereinafter collectively referred to as "Grantee"), for Grantees and their lessees, licensees, successors, and assigns, the perpetual right and easement as described in Section 1 below (the "Easement") in, under, through, over, across, and upon the Grantor's land, as described in Section 2 below (the "Grantor's Land").

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

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Section 1 - Description of the Easement. The "Easement" granted by the Grantor to the Grantee consists of a perpetual easement and right-of-way, with the right, privilege, and authority to:

a. Construct, reconstruct, relocate, extend, repair, maintain, operate, inspect, patrol, and, at its pleasure, abandon or remove the underground gas distribution facilities including pipes, valves, fittings, vaults, housings, connectors, closures, markers, foundations, anchors and other fixtures and appurtenances; (collectively, the "Facilities"), which the Grantee shall require now and from time to time, for the transmission and distribution of natural gas, by any means, whether now existing or hereafter devised, for public or private use, in, upon, over, under, and across that portion of the Grantor's Land described in Section 3 below (the "Easement Area"), and the highways abutting or running through the Grantor's Land, and to renew, replace, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others;

b. From time to time, without further payment therefore, clear and keep cleared the Easement Area of any and all, aboveground or belowground structures, improvements, or other obstructions and trim and/or remove trees, roots and vegetation in or adjacent to the Easement Area that, in the opinion of the Grantee, may interfere with the construction, operation, and maintenance of the Facilities of the Grantee

c. Excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Section 1; provided, however, that the Grantee will, upon completion of its work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

d. Pass and repass along the Easement Area to and from the adjoining lands and pass and repass over, across, and upon the Grantor's Land to and from the Easement Area, and construct, reconstruct, relocate, use, and maintain such ways of access, if any, thereon, as are reasonable and necessary in order to exercise to the fullest extent the Easement

Section 2- Description of Grantor's Land. The "Grantor's Land" is located Northwesterly Corner of Salina Street and Dr. Martin Luther King West, at City Owned Lot (Tax Map # 085.-04-03.0), within the City of Syracuse, County of Onondaga.

Section 3- Location of the Easement Area. The Easement being described as follows "ALL THAT TRACT OR PARCEL of land situate in the City of Syracuse, County of Onondaga, and State of New York being Part of Block 391 and Block 1003, more particularly described as follows: COMMENCING at the intersection of the westerly line of South Salina Street with the northerly line of Martin Luther King West Street being the point of beginning of lands of the City of Syracuse now or formerly being conveyed Deed 2583 Page 884 thence S 71° 04' 19" W, 66.4'+/- along the northern line of Martin Luther King West Street to the Point of Beginning; Thence S 71° 04' 19" W, 22.0'+/- continuing along the northern line of Martin Luther King West Street to a point; thence N 18° 55' 41" W, 6.0'+/- through said lands of the City of Syracuse to a point; Thence N 71° 04' 19" E, 22.0'+/- continuing through said lands to a point; Thence S 18° 55' 41" E, 6.0'+/- continuing through said lands to the northern line of Martin Luther

King West Street and point of beginning. Containing 132 square feet of land more or less. The above described parcel of land being shown on a map prepared by Niagara Mohawk Power Corporation as Index 12.2-V2-M49, Map No. A-74450-C."

Section 4 - Facilities Ownership. It is agreed that the Facilities shall remain the property of the Grantee, its successors and assigns.

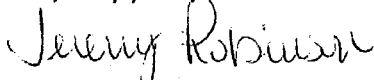
Section 5 - General Provisions. The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantee that no act will be permitted within the Easement Area which is inconsistent with the Easement hereby granted; no buildings or structures, or replacements thereof or additions thereto, swimming pools, or obstructions will be erected or constructed above or below grade within the Easement Area; no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area without the prior written consent of the Grantee, it being the intent that the Easement herein conveyed is intended to prohibit the longitudinal or parallel use or occupancy of said Easement Area by surface or subsurface activities or structures which might damage or interfere with the Facilities; the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantee's prior written consent; the present grade or ground level of the Easement Area will not be changed by excavation or filling.

The Grantee, its successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

National Grid shall file the easement with the County Clerk and be responsible for all costs associated with this process. A copy of the filed easement shall be sent to the City of Syracuse.

Please let me know if you have any questions relative to this request.

Very truly yours,



Jeremy Robinson, DPW Commissioner

CC: Mary E. Robison, P.E., City Engineer

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Exhibit A-1

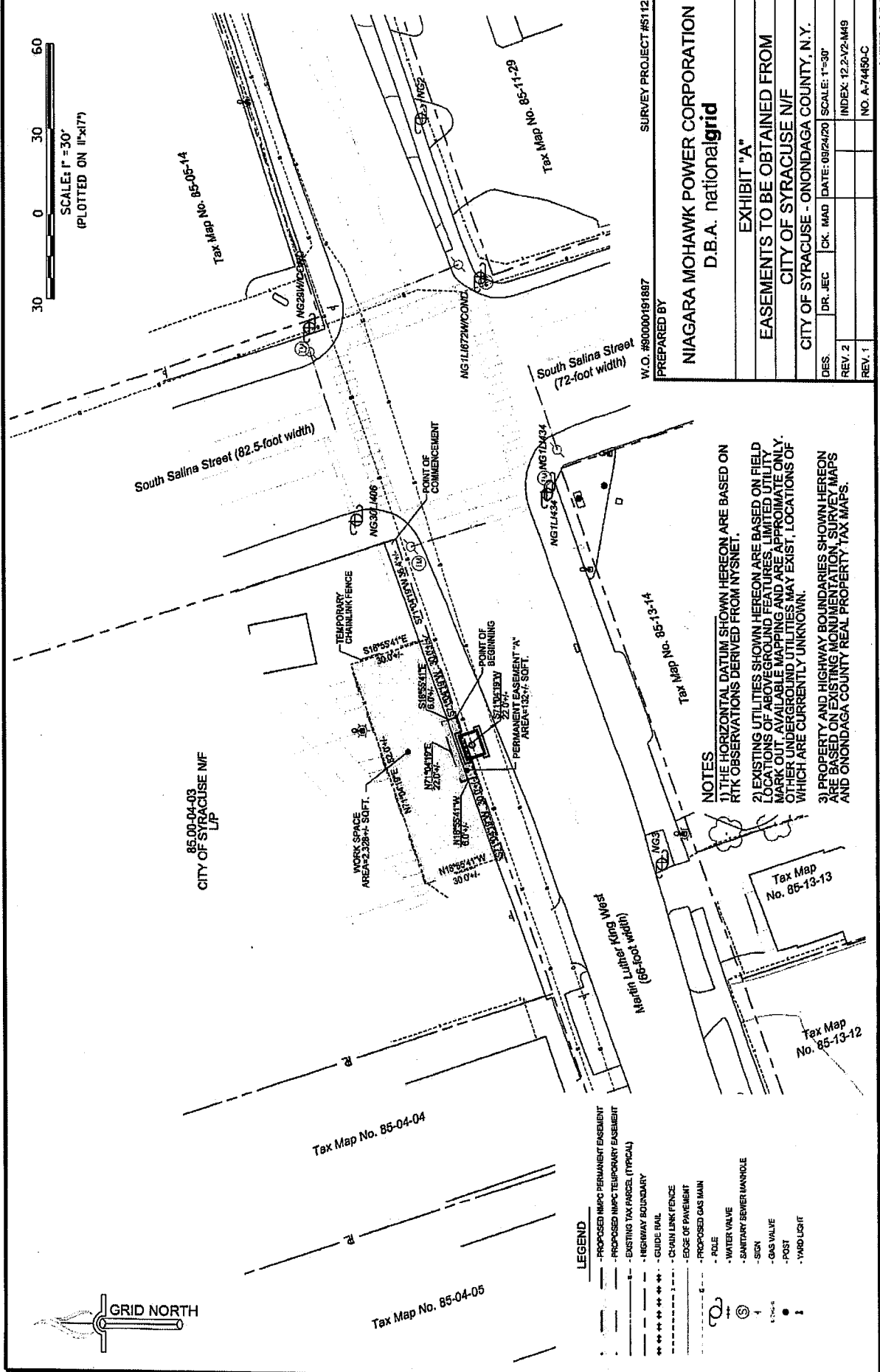
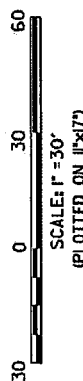
**Legal Description
For Acquisition of Easement interests from
City of Syracuse**

Tax Map Parcel No. 85.00-04-03

ALL THAT TRACT OR PARCEL of land situate in the City of Syracuse, County of Onondaga, and State of New York being Part of Block 391 and Block 1003, more particularly described as follows:

COMMENCING at the intersection of the westerly line of South Salina Street with the northerly line of Martin Luther King West Street being the point of beginning of lands of the City of Syracuse now or formerly being conveyed Deed 2583 Page 884 thence S 71° 04' 19" W, 66.4' +/- along the northern line of Martin Luther King West Street to the Point of Beginning; Thence S 71° 04' 19" W, 22.0' +/- continuing along the northern line of Martin Luther King West Street to a point; thence N 18° 55' 41" W, 6.0' +/- through said lands of the City of Syracuse to a point; Thence N 71° 04' 19" E, 22.0' +/- continuing through said lands to a point; Thence S 18° 55' 41" E, 6.0' +/- continuing through said lands to the northern line of Martin Luther King West Street and point of beginning. Containing 132 square feet of land more or less.

The above described parcel of land being shown on a map prepared by Niagara Mohawk Power Corporation as Index 12.2-V2-M49, Map No. A-74450-C



- LEGEND**
- - - PROPOSED NMPD PERMANENT EASEMENT
 - - - PROPOSED NMPD TEMPORARY EASEMENT
 - - - EXISTING TAX PARCELS (TYPICAL)
 - - - HIGHWAY BOUNDARY
 - - - GUIDE RAIL
 - - - CHAIN LINK FENCE
 - - - EDGE OF PAVEMENT
 - - - PROPOSED GAS MAIN
 - - - POLE
 - - - WATER VALVE
 - - - SANITARY SEWER MANHOLE
 - - - SIGN
 - - - GAS VALVE
 - - - POST
 - - - YARD LIGHT

NOTES

- 1) THE HORIZONTAL DATUM SHOWN HEREON ARE BASED ON RTK OBSERVATIONS DERIVED FROM NTSNET.
- 2) EXISTING UTILITIES SHOWN HEREON ARE BASED ON FIELD LOCATIONS OF ABOVEGROUND FEATURES. LIMITED UTILITY MARK OUT, AVAILABLE MAPPING AND ARE APPROXIMATE ONLY. OTHER UNDERGROUND UTILITIES MAY EXIST, LOCATIONS OF WHICH ARE CURRENTLY UNKNOWN.
- 3) PROPERTY AND HIGHWAY BOUNDARIES SHOWN HEREON ARE BASED ON EXISTING MONUMENTATION, SURVEY MAPS AND ONONDAGA COUNTY REAL PROPERTY TAX MAPS.

W.O. #80000191887
PREPARED BY

SURVEY PROJECT #S112

NIAGARA MOHAWK POWER CORPORATION
D.B.A. nationalgrid

EXHIBIT "A"

EASEMENTS TO BE OBTAINED FROM

CITY OF SYRACUSE N/F

CITY OF SYRACUSE - ONONDAGA COUNTY, N.Y.

DES.	DR. JEC	CK. MAD	DATE: 09/24/20	SCALE: 1"=30'
REV. 2				INDEX: 12.2-V2-M49
REV. 1				NO. A-74460-C

SHEET 1 OF 1

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$4,000,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO ESTABLISH A SMALL
BUSINESS AND MICROENTERPRISE
ASSISTANCE FUND TO SUPPORT SMALL
BUSINESSES (LESS THAN 50 EMPLOYEES)
AND MICROENTERPRISES (LESS THAN 10
EMPLOYEES) WITH ACCESS TO OPERATING
CAPITAL FOR ALLOWABLE USES AS DEFINED
IN ARPA AND AUTHORIZING AN AGREEMENT
WITH THE SYRACUSE ECONOMIC
DEVELOPMENT CORPORATION (SEDCO) TO
ADMINISTER THE \$4,000,000 OF ARPA FUNDS
FOR THE CITY OF SYRACUSE IN ITS
CAPACITY AS A NOT-FOR-PROFIT LOCAL
DEVELOPMENT ORGANIZATION WHICH
PROVIDES FINANCIAL ASSISTANCE TO
SUPPORT BUSINESS DEVELOPMENT IN THE
CITY OF SYRACUSE**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$4,000,000 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Neighborhood and Business Development; said funds are to be utilized to establish a Small Business and Microenterprise Assistance Fund to support small businesses (businesses having less than 50 employees) and microenterprises (businesses having less than 10 employees) with access to operating capital for allowable uses as defined in ARPA, in the manner provided by law; and

BE IT FURTHER ORDAINED, that a Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built

environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City in accordance with ARPA, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the Syracuse Economic Development Corporation (SEDCO) to administer the \$4,000,000 in ARPA funds for the City of Syracuse, in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

July 19, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tifft

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**Re: Request to Authorize Use of ARPA Funds for Creation of SEDCO
lending programs for small business support and community development**

Dear Mr. Copanas:

Please prepare legislation for the August 2, 2021 meeting of the Syracuse Common Council to appropriate funds and enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed \$4,000,000.00 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding will be used to establish a Small Business & Microenterprise Assistance Fund, to support small businesses (less than 50 employees) and microenterprises (less than 10 employees) with access to operating capital for allowable uses as defined in the ARPA. A Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City, in accordance with the ARPA.

The funds will be available from an account to be designated by the Commissioner of Finance.

Sincerely,



Jennifer Tifft
Deputy Commissioner

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.net

CC: Sharon Owens, Deputy Mayor; Frank Caliva, Chief Administrative Officer;
Brad O'Connor, Commissioner of Finance; Michael Collins,
Commissioner, NBD; Eric Ennis, SEDCO Executive Director

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 20, 2021

Timothy M. Rudd
Director

SUBJECT: Agreement with the Syracuse Economic Development Corporation (SEDCO)

Julie Castellitto
Assistant Director

On behalf of the Department of Neighborhood and Business Development, I am requesting the City of Syracuse enter into an agreement with the Syracuse Economic Development Corporation (SEDCO), the amount for which is not to exceed \$4,000,000.00 of American Rescue Plan Act of 2021 (ARPA) fund balance. SEDCO will administer the funds on behalf of the City in its capacity as a not-for-profit local development organization which provides financial assistance to support business development in the City of Syracuse.

Funding will be used to establish a Small Business & Microenterprise Assistance Fund, to support small businesses (less than 50 employees) and microenterprises (less than 10 employees) with access to operating capital for allowable uses as defined in the ARPA. A Community Development Impact Fund will also be administered as a revolving loan fund to support development projects that will improve the built environment of the neighborhood where the project is located, and contribute to job creation and/or generate additional economic activity within the City, in accordance with the ARPA.

The funds will be available from an account to be designated by the Commissioner of Finance.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE APPROPRIATING FUNDS FOR
TOMORROW'S NEIGHBORHOODS TODAY
(TNT) AND AUTHORIZING THE MAYOR TO
ENTER INTO AN AGREEMENT WITH TNT
RELATIVE TO THE 2021/2022 FUNDS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$80,000.00 from Budget Account #541500.01.64200 to an account to be determined by the Commissioner of Finance for Tomorrow's Neighborhoods Today (TNT); said funds are to be utilized to carry out TNT's neighborhood improvement goals, \$40,000.00 of the allocation shall be split equally among the eight (8) TNT sectors with each sector receiving \$5,000.00 for special projects and the remaining \$40,000.00 of the allocation shall be used for operational expenses of TNT for the period of July 1, 2021 through June 30, 2022, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor, be and he hereby is authorized to execute a contract with TNT relative to this appropriation, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that TNT has submitted a budget outlining the operating expenses for which the appropriated funds shall be spent and such budget shall be included as part of the above-referenced contract.



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tifft

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

Dear Mr. Copanas:

Please prepare legislation for consideration of the Common Council at its August 2, 2021 meeting approving the City of Syracuse to enter into a funding contract with Tomorrow's Neighborhoods Today (TNT) for an amount of \$80,000, to be disbursed in two equal, semi-annual payments of \$40,000, for the 2021-22 fiscal year. These funds will be used to support TNT's work in the following way(s): \$40,000 to be disbursed in the amount of \$5,000 per sector (8) for Special Projects to enhance each neighborhood, as well as \$40,000 to be used for operational expenses including but not limited to insurance costs, employee payroll, marketing and training. The budget account number for this expenditure is 541500.01.64200.

If you have any questions or require additional information, please feel free to contact me at (315) 448-8109 or via email at mcollins@syr.gov. Thank you for your cooperation.

Sincerely,

Michael Collins
Commissioner

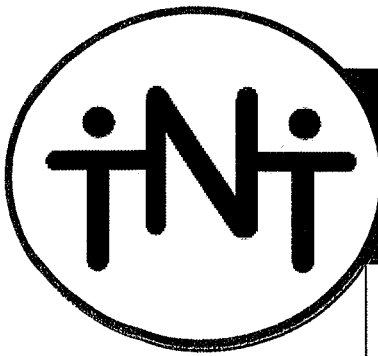
**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov

Copy: Sharon Owens, Deputy Mayor
Kristen Smith, Corporate Counsel
Tina Zagya, TNT Operations Manager

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Tomorrow's Neighborhoods Today, Inc.

201 E. Washington St. Floor 7, Room 711, Syracuse, NY 13202

www.TomorrowsNeighborhoodsToday.org

Mission

The mission of TNT is to be a citizen-led organization, in partnership with the City of Syracuse, designed to improve the quality of life for all residents and neighborhoods in the City of Syracuse.

Board of Directors

Jimmy Monto, *President*
Patrona Jones-Rowser, *VP*
Rick Destito, *Treasurer*
Matt Oja, *Clerk*
Ed Morris
Jai Subedi
Morgan Williams
Dee Klees
Beverly Griffin
Neil Burke
Liz Hradil
Jonathan Levick

Tina Zagya, *Operations Manager*

Federal ID Number (EIN)
47-563-5762

TOMORROW'S
NEIGHBORHOODS TODAY,
INC. will provide a copy of
its latest annual report,
upon request, from the
organization or from the
NYS Attorney General's
Charities Bureau (120
Broadway, 3rd Floor, New
York, New York 10271). NY
State Attorney General's
Office/Charities Bureau
Registration Number 45-81-49

June 24, 2021

Mr. Tim Rudd, *Budget Director*
Syracuse City Hall
233 East Washington Street
Syracuse, NY 13202

Dear Mr. Rudd,

Please prepare legislation for the next available Common Council Agenda for Tomorrow's Neighborhoods Today, Inc. to enter into a funding agreement with the City of Syracuse disbursed in one check for the amount of \$80,000 approved in the 2021-22 City Budget.

These funds will be used to support our work in the following way(s): \$40,000 to be disbursed in the amount of \$5,000 per sector (8) for Special Projects to enhance each neighborhood as well as \$40,000 to be used for operational expenses including but not limited to insurance costs, employee payroll, marketing and training.

Please feel free to contact Jimmy Monto at (315) 263-3379 or via email at monto.james@yahoo.com or Tina Zagya at (315) 575-3230 or via email at TZagya@syr.gov with any questions or concerns. Thank you for your timely response to this request.

Sincerely,

Jimmy Monto,
President, Tomorrow's Neighborhoods Today

CC: Michael Collins, *Commissioner of NBD*
John Copanas, *City Clerk*
Patty Lynch, *NBD*



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Agreement with Tomorrow's Neighborhoods Today (TNT)

On behalf of the Office of Neighborhood and Business Development, I am requesting a funding contract with Tomorrow's Neighborhoods Today (TNT) for an amount of \$80,000, to be disbursed in two equal, semi-annual payments of \$40,000, for the 2021/2022 fiscal year. These funds will be used to support TNT's work in the following way(s): \$40,000 to be disbursed in the amount of \$5,000 per sector (8) for Special Projects to enhance each neighborhood, as well as \$40,000 to be used for operational expenses including but not limited to insurance costs, employee payroll, marketing and training. The budget account number for the expenditure is 541500.01.64200.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021

Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE APPROVING WITH CONDITIONS
A SPECIAL PERMIT TO JC LANDFUND, LLC
FOR INDOOR AMUSEMENT AND
RECREATION ON PROPERTY SITUATED AT
530 SOUTH CLINTON STREET (A/K/A 269 WEST
JEFFERSON STREET)**

BE IT ORDAINED, that the following resolution adopted by the City Planning Commission of the City of Syracuse on May 17, 2021, pursuant to Article V, Chapter 13, of the Charter of the City of Syracuse-1960, as amended, approving with conditions the application of JC Landfund, LLC for a special permit for indoor amusement and recreation, to establish a fitness center on property situated at 530 South Clinton Street (a/k/a 269 West Jefferson Street), Syracuse, New York, pursuant to Part B, Section IV, Article 9, and Part C, Section IV, Article 1 & 2 of the Zoning Rules and Regulations of the City of Syracuse, as amended, in the manner and upon the conditions stated, be and the same hereby is consented to and approved, namely:

A RESOLUTION APPROVING WITH CONDITION(S) A SPECIAL PERMIT
FOR INDOOR AMUSEMENT AND RECREATION ON PROPERTY SITUATED AT
530 SOUTH CLINTON STREET (AKA 269 W JEFFERSON STREET)

We, the duly appointed members of the City Planning Commission of the City of Syracuse, do this 17th day of May, 2021, adopt the following resolution:

- WHEREAS, the applicant, JC Landfund, LLC, is requesting a Special Permit for Indoor Amusement and Recreation in order to establish a fitness center on property situated at 530 South Clinton Street (aka 269 West Jefferson Street) pursuant to Part B, Section IV, Article 9 and Part C, Section IV, Articles 1 and 2 of the City of Syracuse Zoning Rules and Regulations, as amended; and
- WHEREAS, the City Planning Commission held a Public Hearing on the request via Webex on May 17, 2021, at 6:00 p.m., heard all those desiring to be heard, and duly recorded their testimony; and
- WHEREAS, the City Planning Commission has studied the proposal and all submittals by the applicant and all interested parties; and
- WHEREAS, the subject property is irregular in shape with 58.08 feet of frontage on West Jefferson Street, 25.92 feet of frontage on South Clinton Street adjacent to the north side of 550 South Clinton Street, and 222.06 feet of frontage on South Clinton Street adjacent to the south side of 550 South Clinton Street; and
- WHEREAS, the property lies within a General Business District-General Service A zoning district, as do the adjacent and neighboring properties to the north, south, east, and west; and
- WHEREAS, land use in the area consists primarily of office, retail, commercial, and residential uses; the Museum of Science and Technology lies to the north; and
- WHEREAS, the "Syracuse Land Use and Development Plan" designates the character of this site, which lies within Armory Square of the Downtown neighborhood, as Urban Core with a Downtown Overlay; and
- WHEREAS, additional land uses on the site include office uses at the north end of the site in 269 West Jefferson Street, a dog daycare facility (V-16-02) at the south end of the site in 530 South Clinton Street (aka 530 South Clinton Street, Rear and 536 South Clinton Street, Rear) that includes an assembly and event space (Rail Line) and a retail component (V-16-02M2), and approximately 60 off-street parking spaces; and
- WHEREAS, the hours of operation for the fitness center will be Monday through Friday from 8:00 a.m. until 5:00 p.m.; and
- WHEREAS, the application included a property survey of Lot# 1B of Resubdivision of Lots 1A & 2A, Block #118, dated March 6, 2019, which illustrates a brick building (known as 269 W Jefferson St) at the north end of the Lot and a metal building (known as 530 S Clinton St) at the south end of the Lot, separated by approximately 415 feet of a raised, blacktop parking lot with a blacktop drive to South Clinton Street; and

WHEREAS, the application included a partial site plan (Sheet A) of properties known as 211 West Jefferson Street (Tax ID 101.-12-04.3), 225 West Jefferson Street (Tax ID 101.-12-03.1), the north end of 530 South Clinton Street (Tax ID 101.-12-03.2), and a portion of 550 South Clinton Street (Tax ID 101.-12-06.0), dated February 25, 2021, which illustrates:

- a portion of 530 South Clinton Street (aka 269 W Jefferson St) with the proposed fitness center located at the north end of the Lot below an existing, raised train platform (parking deck) and between two office buildings known as 225 West Jefferson Street and 269 West Jefferson Street, and six off-street parking spaces adjacent to West Jefferson Street which appear to encroach onto an existing sidewalk and into the City right-of-way;
- 225 West Jefferson Street with an existing (office) building and 46 off-street parking spaces;
- 211 West Jefferson Street with an existing (office and residential) building known as Jefferson Clinton Commons; and
- a portion of 550 South Clinton Street with an existing, unidentified building; and

WHEREAS, per the applicant, there are 60 off-street parking spaces on the raised parking deck located on 530 South Clinton Street; and

WHEREAS, the application included an enlarged site plan (Sheet B) dated February 25, 2021, and a floor plan (Sheet A201) dated December 17, 2020, which illustrate the equipment layout for the proposed fitness center; and

WHEREAS, the application included an elevation plan (Sheet C), dated February 25, 2021, which illustrates the front façade of the proposed fitness center with two existing aluminum storefronts, and two new aluminum windows, one of which appears to be a full-length window; and

WHEREAS, per the applicant, the fitness center is intended to be used for business tenants situated at 211, 225, and 269 West Jefferson Street; and

WHEREAS, available photography shows a minimum of nine off-street parking spaces located in front of 269 W Jefferson St which encroach over existing sidewalks and into the City right-of-way, and necessitate backing into the City right-of-way; and

WHEREAS, the proposal was submitted to the City of Syracuse Departments of Engineering and Public Works for review; and

WHEREAS, the City Transportation Planner noted significant safety concerns with the current parking arrangement and encroachments into the City right-of-way to include, but not limited to the following:

- ADA compliant access to and from the front entrance of 269 West Jefferson Street and the right-of-way needs clarification;
- the site plan shows parking stalls striped in the right-of-way, also obstructing an ADA corner ramp;
- the front entrance of 269 West Jefferson Street and any related points of egress must be protected from obstruction by parked vehicles at all times;
- parking areas must be confined entirely to private property;
- parking areas must incorporate fixed vertical objects to prevent overhang, encroachment, or errant parking in the right-of-way;

- plans will need to include a staple-style bicycle rack in a conspicuous location near the main entrance; and

WHEREAS, the applicant submitted a revised partial site plan (Sheet A) on June 1 and June 10, 2021, of properties known as 211 West Jefferson Street (Tax ID 101.-12-04.3), 225 West Jefferson Street (Tax ID 101.-12-03.1), the north end of 530 South Clinton Street (Tax ID 101.-12-03.2), and a portion of 550 South Clinton Street (Tax ID 101.-12-06.0), dated June 1, 2021, and last revised on June 9, 2021, which no longer illustrates the six off-street parking spaces adjacent to West Jefferson Street which appeared to encroach onto an existing sidewalk and into the City right-of-way; and

WHEREAS, the revised site plan continues to illustrate:

- a portion of 530 South Clinton Street (aka 269 West Jefferson Street) with the proposed fitness center located at the north end of the Lot below an existing, raised train platform (parking deck) and between two office buildings known as 225 West Jefferson Street and 269 West Jefferson Street;
- 225 West Jefferson Street with an existing (office) building and 46 off-street parking spaces;
- 211 West Jefferson Street with an existing (office and residential) building known as Jefferson Clinton Commons; and
- a portion of 550 South Clinton Street with an existing, unidentified building; and

WHEREAS, the City Transportation Planner commented on the revised site plan on June 22, 2021; and

WEHEREAS, the proposal was reviewed by the Onondaga County Planning Board pursuant to GML §239-l, m and n; said board determined that the proposal will have no significant adverse inter-community or county-wide implications; and

WHEREAS, pursuant to the New York State Environmental Quality Review Act, the City Planning Commission has reviewed the subject proposal, which is an Unlisted Action and has determined that it will have no significant environmental impact based on the limited magnitude of the proposal, and therefore has issued a negative declaration; and

WHEREAS, due consideration was given to the necessity, adequacy, and character of the proposed development, and vehicular and pedestrian circulation within the immediate vicinity; and

WHEREAS, the proposed use is so located as not to be detrimental to adjoining zoning districts and permitted uses; and

WHEREAS, the proposed use will not create hazardous or obnoxious conditions, and the public health, welfare, and safety will be protected; and

WHEREAS, the proposal was found to be in character with the adjoining land use;

NOW THEREFORE BE IT RESOLVED that We, the duly appointed members of the City Planning Commission of the City of Syracuse, do this 17th day of May, 2021, APPROVE WITH CONDITION(S) the application of JC Landfund, LLC for a Special Permit for Indoor Amusement

and Recreation in order to establish a fitness center on property situated at 530 South Clinton Street (aka 269 West Jefferson Street) pursuant to Part B, Section IV, Article 9 and Part C, Section IV, Articles 1 and 2 of the City of Syracuse Zoning Rules and Regulations, as amended;

BE IT FURTHER RESOLVED that no waivers from the City of Syracuse Zoning Rules and Regulations, as amended, were granted by this Commission as part of this approval;

BE IT FURTHER RESOLVED that said application be approved subject to compliance with the following conditions:

1. The subject premises shall be used, operated and maintained in a neat and orderly condition at all times; all outside storage of junk, bottles, cartons, boxes, debris and the like shall be restricted to appropriately screened enclosures not visible to the general public;
2. All construction, improvements and additions relating to this proposal, including those activities required in order to comply with the conditions of this approval, shall be completed by the applicant or its agents within twelve (12) months of the date of approval of this resolution by the City of Syracuse or this approval will be considered null and void;
3. Improvements to the subject property and its use shall be substantially in accordance with the submitted plans on file in the City of Syracuse Office of Zoning Administration entitled:
 - Property Survey; Lot# 1B of Resubdivision of Lots 1A & 2A, Block #118 West Jefferson Street and South Clinton; New Lots 1B, 2B & 3B; prepared by: Paul J. Olszewski, Licensed Surveyor; dated: March 6, 2019; scaled: 1"=40 feet;
 - Partial Site Plan (Sheet A); The Vaults, 225 West Jefferson Street; prepared by: in Architects; dated: 06/01/2021; last revised: 06/09/2021; scaled: 1"=60'-0";
 - Enlarged Site Plan (Sheet B); The Vaults, 225 West Jefferson Street; prepared by: in Architects; dated: 02/25/2021; last revised: 06/09/2021; scaled: 1/8"=1'-0";
 - Floor Plan (Sheet A201); The Vaults, 225 West Jefferson Street; prepared by: James R. Knittel, Registered Architect; dated: 12/17/2020; last revised: 02/20/2021; scaled: as noted;
 - Exterior Elevations (Sheet C); The Vaults, 225 West Jefferson Street; prepared by: in Architects; dated: 02/25/2021; scaled: 1/8"=1'-0";
4. No signage was approved as part of this application; proposed signage must be submitted to the City of Syracuse Office of Zoning Administration for review and approval;
5. Any exterior lighting of the subject proposal shall be designed, located and maintained so as to prevent any direct rays of light from shining beyond the boundaries of the subject property;

BE IT FURTHER RESOLVED that the applicant shall abide by the hours of operation as identified in the preamble to this resolution;

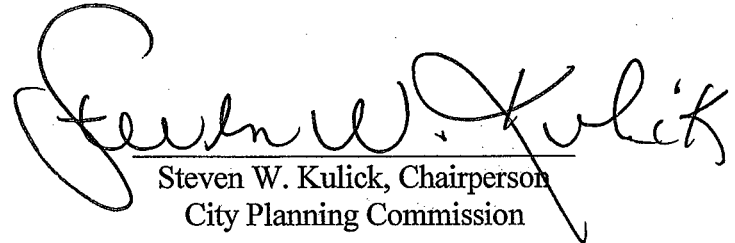
BE IT FURTHER RESOLVED that this approval is subject to the following **CONDITION(S)**:

- the applicant shall comply with all review comments from the City Transportation Planner;

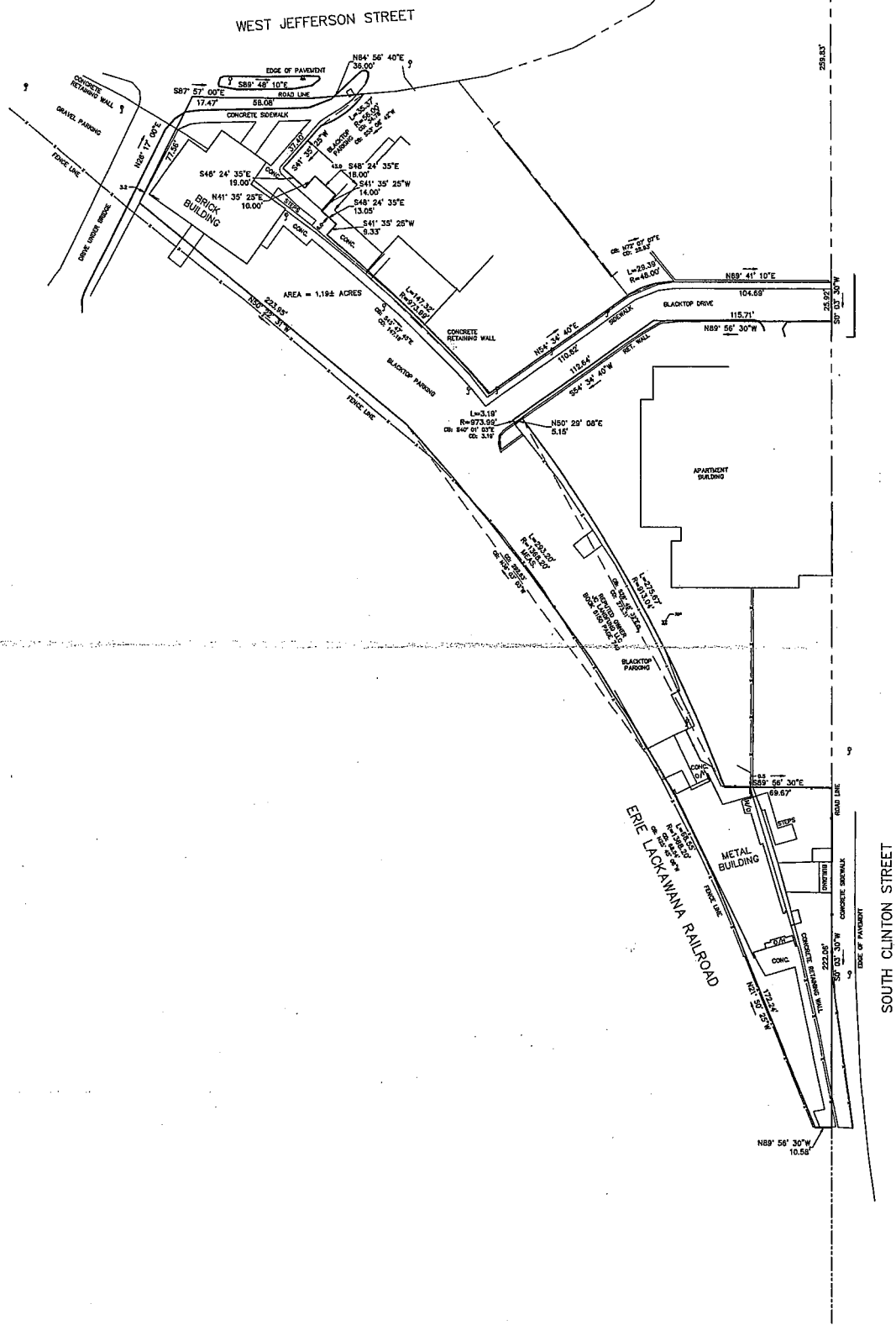
BE IT FURTHER RESOLVED that approval of this resolution does not relieve the applicant from compliance with any other regulatory or licensing provisions applicable thereto by the properly constituted Federal, State, County or City authorities to include, but not limited to the City of Syracuse Departments of Engineering and Public Works, and the Code Enforcement Office;

BE IT FURTHER RESOLVED that if the conditions enumerated above are not complied with, this Special Permit shall be subject to revocation;

BE IT FURTHER RESOLVED that this resolution is subject to the consent and approval of the Common Council of the City of Syracuse.

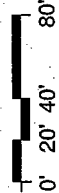
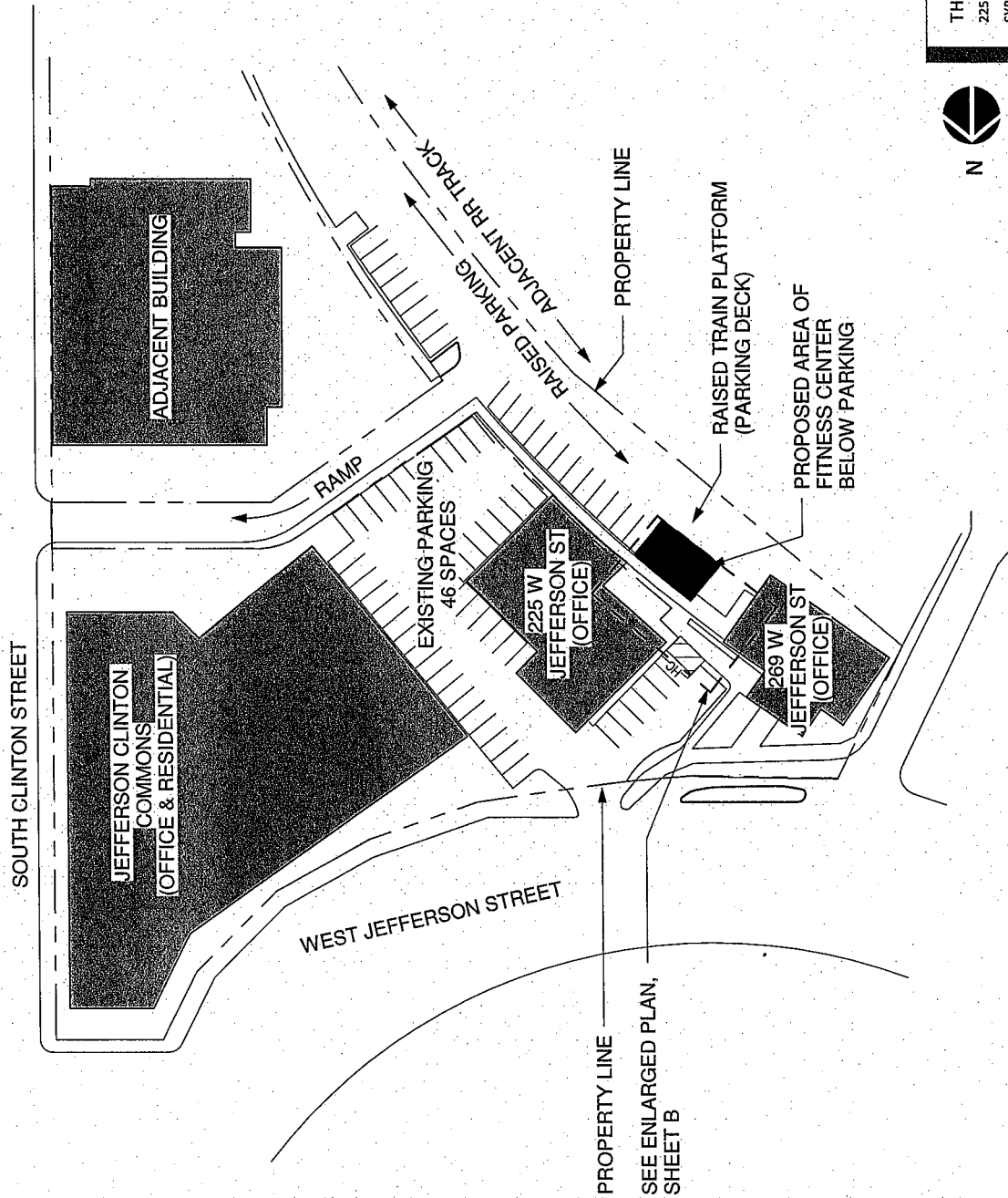


Steven W. Kulick, Chairperson
City Planning Commission



NOTES:
DECISION PER STATE OF NEW YORK DEPARTMENT OF STATE IN THE
MATTER OF J. C. LAND FUND, LLC, JOSEPH RUCCIO FOR A GUARANTEE TO
THE NEW YORK STATE UNIFORM FIDELITY & SURETY CODE
DECISION PETITION NO. 2019-0066

REFERENCE:
RESURVEYING OF LOTS 1A & 2A, BLOCK #118 WEST JEFFERSON STREET
AND SPITALMATH NEW 1978 1A, 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 2I, 2J, 2K, 2L, 2M, 2N, 2O, 2P, 2Q, 2R, 2S, 2T, 2U, 2V, 2W, 2X, 2Y, 2Z, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 3J, 3K, 3L, 3M, 3N, 3O, 3P, 3Q, 3R, 3S, 3T, 3U, 3V, 3W, 3X, 3Y, 3Z, 4A, 4B, 4C, 4D, 4E, 4F, 4G, 4H, 4I, 4J, 4K, 4L, 4M, 4N, 4O, 4P, 4Q, 4R, 4S, 4T, 4U, 4V, 4W, 4X, 4Y, 4Z, 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 5J, 5K, 5L, 5M, 5N, 5O, 5P, 5Q, 5R, 5S, 5T, 5U, 5V, 5W, 5X, 5Y, 5Z, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6Q, 6R, 6S, 6T, 6U, 6V, 6W, 6X, 6Y, 6Z, 7A, 7B, 7C, 7D, 7E, 7F, 7G, 7H, 7I, 7J, 7K, 7L, 7M, 7N, 7O, 7P, 7Q, 7R, 7S, 7T, 7U, 7V, 7W, 7X, 7Y, 7Z, 8A, 8B, 8C, 8D, 8E, 8F, 8G, 8H, 8I, 8J, 8K, 8L, 8M, 8N, 8O, 8P, 8Q, 8R, 8S, 8T, 8U, 8V, 8W, 8X, 8Y, 8Z, 9A, 9B, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9M, 9N, 9O, 9P, 9Q, 9R, 9S, 9T, 9U, 9V, 9W, 9X, 9Y, 9Z, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10L, 10M, 10N, 10O, 10P, 10Q, 10R, 10S, 10T, 10U, 10V, 10W, 10X, 10Y, 10Z, 11A, 11B, 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88A, 88B, 88C, 88D, 88E, 88F, 88G, 88H, 88I, 88J, 88K, 88L, 88M, 88N, 88O, 88P, 88Q, 88R, 88S, 88T, 88U, 88V, 88W, 88X, 88Y, 88Z, 89A, 89B, 89C, 89D, 89E, 89F, 89G, 89H, 89I, 89J, 89K, 89L, 89M, 89N, 89O, 89P, 89Q, 89R, 89S, 89T, 89U, 89V, 89W, 89X, 89Y, 89Z, 90A, 90B, 90C, 90D, 90E, 90F, 90G, 90H, 90I, 90J, 90K, 90L, 90M, 90N, 90O, 90P, 90Q, 90R, 90S, 90T, 90U, 90V, 90W, 90X, 90Y, 90Z, 91A, 91B, 91C, 91D, 91E, 91F, 91G, 91H, 91I, 91J, 91K, 91L, 91M, 91N, 91O, 91P, 91Q, 91R, 91S, 91T, 91U, 91V, 91W, 91X, 91Y, 91Z, 92A, 92B, 92C, 92D, 92E, 92F, 92G, 92H, 92I, 92J, 92K, 92L, 92M, 92N, 92O, 92P, 92Q, 92R, 92S, 92T, 92U, 92V, 92W, 92X, 92Y, 92Z, 93A, 93B, 93C, 93D, 93E, 93F, 93G, 93H, 93I, 93J, 93K, 93L, 93M, 93N, 93O, 93P, 93Q, 93R, 93S, 93T, 93U, 93V, 93W, 93X, 93Y, 93Z, 94A, 94B, 94C, 94D, 94E, 94F, 94G, 94H, 94I, 94J, 94K, 94L, 94M, 94N, 94O, 94P, 94Q, 94R, 94S, 94T, 94U, 94V, 94W, 94X, 94Y, 94Z, 95A, 95B, 95C, 95D, 95E, 95F, 95G, 95H, 95



THE VAULTS

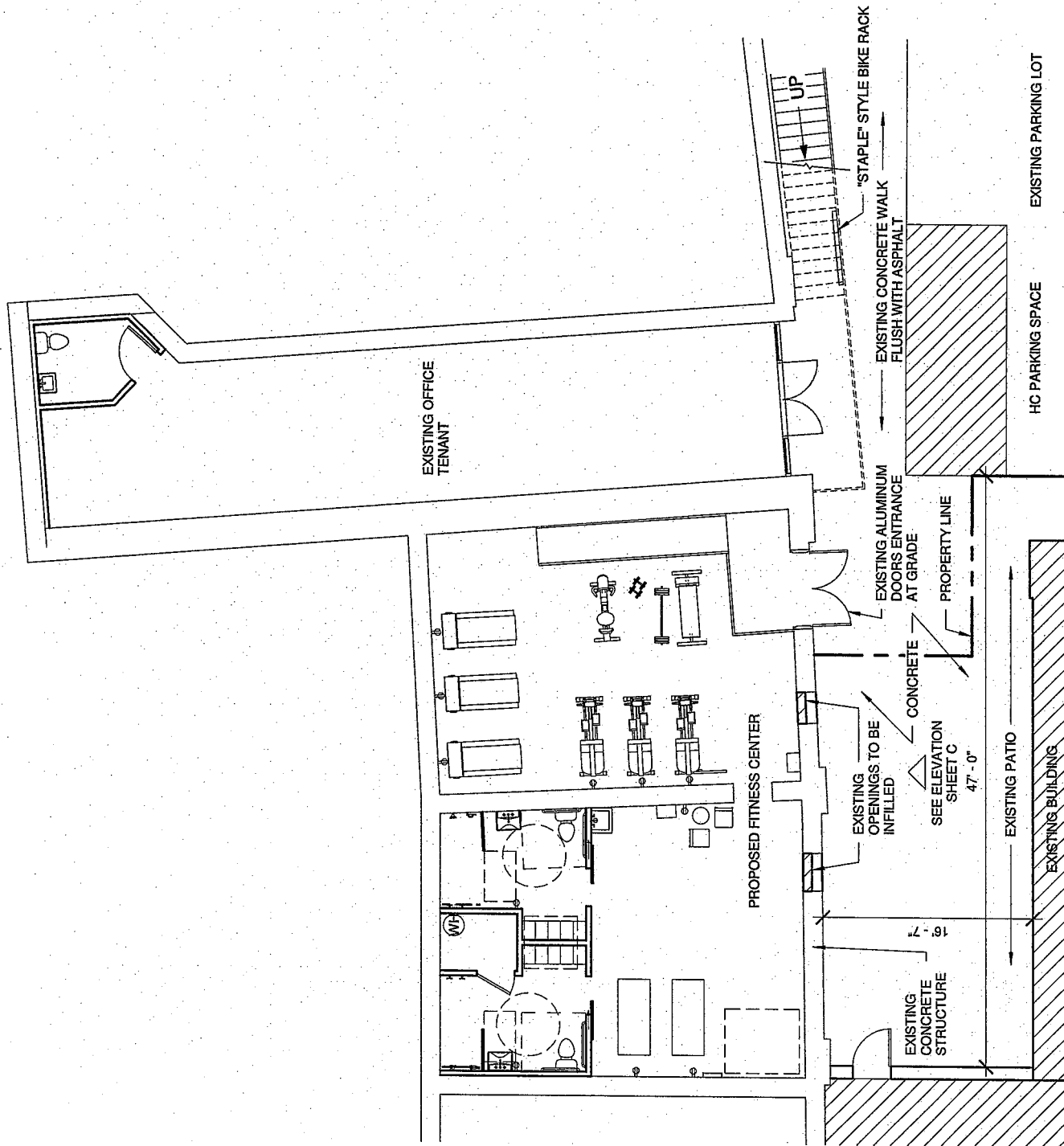
225 WEST JEFFERSON STREET
SYRACUSE, NEW YORK 13202

DATE: 05/01/2021 - REVISED 06/09/2021
SCALE: 1" = 60'-0"
SHEET A - SITE PLAN



ARCHITECTS

239 E. Water Street - 2nd Fl.
Syracuse, New York 13202
www.in-architects.com



ARCHITECTS

239 E. Water Street - 2nd Fl.
Syracuse, New York 13202
www.in-architects.com

THE VAULTS
225 WEST JEFFERSON STREET
SYRACUSE, NEW YORK 13202

DATE: 02/25/2021 - REVISED 06/09/2021

SCALE: 1/8" = 1'-0"

SHEET B - ENLARGED SITE PLAN



ARCHITECTS
239 E. Water Street - 2nd Fl.
Syracuse, New York 13202
www.in-architects.com



THE STATE OF NEW YORK
JAMES J. MURPHY
No. 12345
EXPIRATION DATE 12/31/2024
I hereby certify that the above-named person is a duly Licensed Professional Engineer in the State of New York, and that he is duly qualified to perform the duties of a Professional Engineer in the State of New York.

THE VAULTS

225 WEST JEFFERSON STREET
SYRACUSE, NEW YORK

NO. 12345
DATE 12/17/2020
PROJECT NUMBER 20090
DRAWN BY MAA
CHECKED BY JRK

NO.	DESCRIPTION	DATE
1	REVISIONS	
2		
3		

FLOOR PLAN

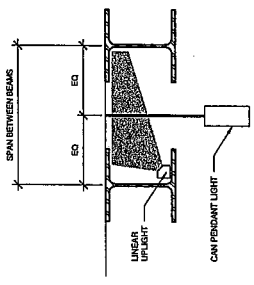
Project Status PERMIT
Date 12/17/2020
Project Number 20090
Drawn By MAA
Checked By JRK

A201

NOTES

1.

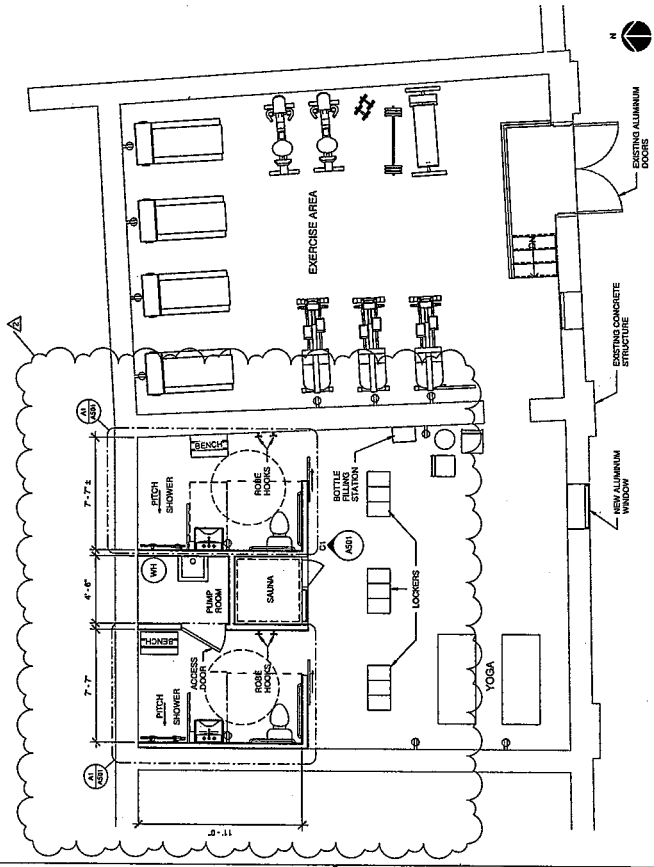
SYMBOL LEGEND	
100	EMERGENCY EXIT LIGHTING
101	HEAT DETECTOR / ALARM
102	SMOKE DETECTOR / ALARM LOCATION
103	EXHAUST FAN
104	WALL MOUNTED LIGHT
105	ELECTRICAL OUTLET
106	DATA LOCATION
107	SPEAKER
108	CEILING HEIGHT
109	8" CAN PENDANT LIGHTING
110	LED STRIP UP LIGHT
111	8" RECESSED LIGHTING



12 LIGHTING DIAGRAM @ BEAMS
A201 SCALE: 1" = 1'-0"

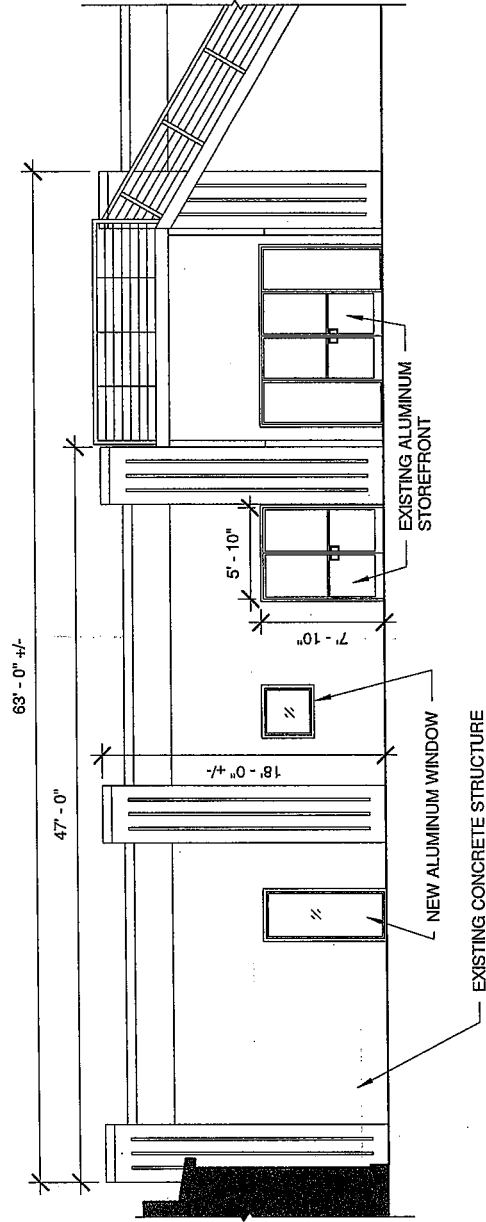
13 SYMBOL LEGEND
A201 SCALE: NO SCALE

1200 SF / 16.67 PER OCCUPANT = 25 OCCUPANTS



C1 FLOOR PLAN
A201 SCALE: 1/4" = 1'-0"

C3 REFLECTED CEILING PLAN
A201 SCALE: 1/4" = 1'-0"



THE VAULTS
2225 WEST JEFFERSON STREET
SYRACUSE, NEW YORK 13202

DATE: 07/25/2023
SCALE: 1/8" = 1'-0"
SHEET C - ELEVATION



ARCHITECTS
239 E. Water Street - 2nd Fl.
Syracuse, New York 13202
www.in-architects.com

Project:

SP-21-03

Date:

5/17/2021

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project: SP-21-03Date: 5/17/2021

Short Environmental Assessment Form

Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

- ☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- ☒ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

City of Syracuse Planning Commission

5/17/2021

Name of Lead Agency

Heather A. Lamendola

Date

Zoning Administrator

Print or Type Name of Responsible Officer in Lead Agency

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

PRINT FORM



Office of Zoning Administration

CITY OF SYRACUSE, MAYOR BEN WALSH

Heather Lamendola
Zoning Administrator

June 29, 2021

Mr. John P. Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

Re: SP-21-03 Special Permit for Indoor Amusement and Recreation on property situated at 530 South Clinton Street (aka 269 West Jefferson Street)

Dear Mr. Copanas;

On May 17, 2021, the City Planning Commission adopted the above noted resolution. Copies of the resolution are attached.

No one spoke in favor of or in opposition to the proposal.

No waivers from the City of Syracuse Zoning Rules and Regulations, as amended, were necessary as part of this approval.

The City Planning Commission requests that the resolution be forwarded to the entire Common Council for consideration.

Sincerely,

Heather A. Lamendola
Zoning Administrator

Ends: (6)

Owner/Applicant: JC Landfund, LLC
c/o Mr. Joe Hucko
120 East Washington Street
Syracuse, New York 13202

Office of Zoning
Administration
201 E. Washington
St.
Room 500
Syracuse, N.Y.
13202
Office 315 448
8640

Ordinance No.

2021

**ORDINANCE COMPROMISING CLAIM
AGAINST THE CITY OF SYRACUSE**

BE IT ORDAINED, subject to the approval of the Mayor, and pursuant to Section 5-1103(1) of the Charter of the City of Syracuse, as amended, this Common Council hereby approves the compromise and settlement of the following claim:

LD and Harriet Days v. City of Syracuse, et al.;
Civil Action No. 5:18-cv 01334; U.S. District Court, N.D.N.Y.
Settlement Amount - \$20,000.00

BE IT FURTHER ORDAINED, that the Corporation Counsel be and hereby is authorized to execute any and all documents necessary to settle the aforementioned claim; and

BE IT FURTHER ORDAINED, that the settlement amount shall be charged to the Judgment and Claims Account No. 599302.01.93000 or another appropriate account as designated by the Commissioner of Finance.



13

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

July 8, 2021

Kristen E. Smith
Corporation Counsel

Joseph W. Barry III
First Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabaler
Todd M. Long
Sarah M. Knickerbocker
Danielle B. Pires
Finney Raju
Patrick R. Blood
Patrick J. Parkinson
Danielle R. Smith
Jody A. Mooney

John Copanas, City Clerk
231 City Hall
Syracuse, New York 13202

Re: ***LD and Harriet Days v. City of Syracuse, et al.***
Civil Action No. 5:18-cv-01334; U.S. District Court, N.D.N.Y.

Dear Mr. Copanas:

Please place on the Common Council agenda for its next meeting of August 2, 2021, a proposed settlement of the above lawsuit. This action involves an allegation that plaintiff's constitutional rights were violated. While the City of Syracuse denies the allegations in the lawsuit, we believe that this settlement is in the best financial interest of the City of Syracuse.

The proposed settlement amount is twenty thousand dollars (\$20,000.00). The payment will be charged to the Judgment and Claims Account, No. #599302.01.93000.

Thank you for your assistance.

Sincerely,

Kristen E. Smith, Esq.
Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syrgov.net

www.syrgov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
COMMISSIONER OF ASSESSMENT TO RETAIN
AN APPRAISER**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of the real estate appraiser listed below pursuant to the aforementioned section; NOW, THEREFORE,

BE IT ORDAINED, that the Commissioner of Assessment be and he hereby is authorized to retain the appraiser listed below for the specified appraisal service:

<u>APPRAISER</u>	<u>PROPERTY ADDRESS</u>	<u>PROPERTY TYPE</u>	<u>FEE</u>
Integra Realty Resources	Abandoned Portion of the 500 Block of Prospect Avenue	Vacant Commercial Land	\$2.900.00



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

16 July, 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Matthew D. Oja
Deputy Commissioner

City Clerk John P. Copanas
230 City Hall
Syracuse, New York 13202

RE: Request for Legislation

Dear Mr. Copanas:

Please prepare legislation for the next Common Council meeting to authorize the City to retain Integra Realty Resources Syracuse to appraise an abandoned portion of the 500 block of Prospect Avenue for potential sale purposes.

The ordinance should authorize a fee of \$2,900 for a self-contained report.

**Department of
Assessment**
233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syr.gov

Very Truly Yours,

David M. Clifford
Commissioner of Assessment

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING CORRECTION OF
TAX ROLLS**

BE IT ORDAINED, that the Commissioner of Finance be and he is hereby directed to correct the tax rolls as shown on the attached Appendix "A".

CHANGE OILING CHARGES 2021/2022

IS --

235 E Seneca Tpk & Monticello Dr
Dee Klees
#1481302200
071.-16-07.0
LAND VALUE: \$9,100
FULL VALUE: \$60,000
DIMENSIONS: 66.93 x 295
DESCRIPTION: Wh
OILING CHARGE: \$861.40
ALL OTHER CHARGES AS IS

SHOULD BE -

235 E Seneca Tpk & Monticello Dr
Dee Klees
#1481302200
071.-16-07.0
LAND VALUE: \$9,100
FULL VALUE: \$60,000
DIMENSIONS: 66.93 x 295
DESCRIPTION: Wh
OILING CHARGE: \$792.08
ALL OTHER CHARGES AS IS

CHANGE OILING CHARGES 2021/2022

IS --

134 Loomis Ave
Jos McGinn
#1353001501
073.-04-03.0
LAND VALUE: \$10,000
FULL VALUE: \$40,250
DIMENSIONS: 99 x 100.00
DESCRIPTION: Wh
OILING CHARGE: \$385.44
ALL OTHER CHARGES AS IS

SHOULD BE -

134 Loomis Ave
Jos McGinn
#1353001501
073.-04-03.0
LAND VALUE: \$10,000
FULL VALUE: \$40,250
DIMENSIONS: 99 x 100.00
DESCRIPTION: Wh
OILING CHARGE: \$289.08
ALL OTHER CHARGES AS IS

CHANGE BOARD-UP & CLEAN-UP CHARGES 2021/2022

IS --

SHOULD BE --

128 Hatch St
Aubrey Lloyd Jr
#1937103500
078.-05-10.0
LAND VALUE: \$2,700
FULL VALUE: \$2,700
DIMENSIONS: 33 x 132
DESCRIPTION: Vac
BU & CU CHARGES: \$732.55
ALL OTHER CHARGES AS IS

128 Hatch St
Aubrey Lloyd Jr
#1937103500
078.-05-10.0
LAND VALUE: \$2,700
FULL VALUE: \$2,700
DIMENSIONS: 33 x 132
DESCRIPTION: Vac
BU & CU CHARGES: \$0
ALL OTHER CHARGES AS IS

CHANGE BOARD-UP & CLEAN-UP CHARGES 2021/2022

IS --

SHOULD BE --

1902 S State St
Cynthia Broadwater
#1986003100
084.-17-13
LAND VALUE: \$2,500
FULL VALUE: \$2,500
DIMENSIONS: 40 x 132
DESCRIPTION: Vac
BU & CU CHARGES: \$632.50
ALL OTHER CHARGES AS IS

1902 S State St
Cynthia Broadwater
#1986003100
084.-17-13
LAND VALUE: \$2,500
FULL VALUE: \$2,500
DIMENSIONS: 40 x 132
DESCRIPTION: Vac
BU & CU CHARGES: \$0
ALL OTHER CHARGES AS IS

CHANGE BOARD-UP & CLEAN-UP CHARGES 2021/2022

IS --

SHOULD BE --

241 St Anne Dr
Mary Brice
#0586101100
028.-03-01.0
LAND VALUE: \$10,900
FULL VALUE: \$10,900
DIMENSIONS: 45 x 128
DESCRIPTION: Vac
BU & CU CHARGES: \$595.70
ALL OTHER CHARGES AS IS

241 St Anne Dr
Mary Brice
#0586101100
028.-03-01.0
LAND VALUE: \$10,900
FULL VALUE: \$10,900
DIMENSIONS: 45 x 128
DESCRIPTION: Vac
BU & CU CHARGES: \$0
ALL OTHER CHARGES AS IS

CHANGE BOARD-UP & CLEAN-UP CHARGES 2021/2022

IS --

SHOULD BE --

462-64 Cortland Ave to Ballard Ave
Kenneth W Martin
#1219002000
086.-10-25.0
LAND VALUE: \$1,200
FULL VALUE: \$2,200
DIMENSIONS: 40 x 120
DESCRIPTION: Vac w Improv
BU & CU CHARGES: \$478.40
ALL OTHER CHARGES AS IS

462-64 Cortland Ave to Ballard Ave
Kenneth W Martin
#1219002000
086.-10-25.0
LAND VALUE: \$1,200
FULL VALUE: \$2,200
DIMENSIONS: 40 x 120
DESCRIPTION: Vac w Improv
BU & CU CHARGES: \$0
ALL OTHER CHARGES AS IS

CHANGE EXEMPTION 2021/2022
IS --

139 Hastings Pl
Michael Terrace
#0537100700
020.-04-43.0
LAND VALUE: \$9,100
FULL VALUE: \$70,000
DIMENSIONS: 38 x 111
DESCRIPTION: Whxgar
EXEMPTION CODE: 41121
EXEMPTION AMOUNT: \$10,500
EXEMPTION CODE: 41800
EXEMPTION AMOUNT: \$8,925
EXEMPTION CODE: 41836
EXEMPTION AMOUNT: \$35,530
CITY TAXABLE: \$15,045
COUNTY TAXABLE: \$50,575
SCHOOL TAXABLE: \$23,970
WATER TAXABLE: \$70,000
ALL OTHER CHARGES AS IS

SHOULD BE --

139 Hastings Pl
Michael Terrace
#0537100700
020.-04-43.0
LAND VALUE: \$9,100
FULL VALUE: \$70,000
DIMENSIONS: 38 x 111
DESCRIPTION: Whxgar
EXEMPTION CODE: 41121
EXEMPTION AMOUNT: \$10,500
EXEMPTION CODE: 41800
EXEMPTION AMOUNT: \$29,750
EXEMPTION CODE: 41836
EXEMPTION AMOUNT: \$35,530
CITY TAXABLE: \$0
COUNTY TAXABLE: \$29,750
SCHOOL TAXABLE: \$4,720
WATER TAXABLE: \$70,000
ALL OTHER CHARGES AS IS



DEPARTMENT OF ASSESSMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

16 July 2021

David M. Clifford
Commissioner

Ann E. Gallagher
First Deputy
Commissioner

Matthew D. Oja
Deputy Commissioner

City Clerk John P. Copanas
230 City Hall
Syracuse, New York 13202

RE: Request for Legislation

Dear Mr. Copanas:

It is requested that ordinances be drawn authorizing the Commissioner of Finance to correct their records according to the changes as outlined in the attached appendix.

These properties have been reviewed and we find that the corrections to be made are in order.

**Department of
Assessment**

233 E. Washington St
City Hall, Room 130
Syracuse, N.Y. 13202

Office 315 448 8270
Fax 315 448 8190

assessment@syrgov.net

Very Truly Yours,

David M. Clifford
Commissioner of Assessment

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF PROCESS SERVING SERVICES
FOR THE OFFICE OF CORPORATION
COUNSEL DURING THE FISCAL YEAR
2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of process serving services for the Office of the Corporation Counsel during the fiscal year 2021/2022 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as the Law Department must have professional firms who can act on short notice to serve legal papers in a reliable and timely manner in compliance with State and Federal rules; and

BE IT FURTHER ORDAINED, that the Commissioner of Purchase is hereby authorized to purchase said process serving services from the following vendors at the following not to exceed costs: Aaron Nuzzo \$2,500.00; Albany Investigators \$4,500.00; and Metro Attorneys \$10,000.00 respectively, charging the cost thereof to the Department of Law Operating Budget Supplies and Expense Account #540552.01.14200 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



16

DEPARTMENT OF LAW

OFFICE OF THE CORPORATION COUNSEL

CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

July 1, 2021

Joseph W. Barry III
First Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Mr. Timothy M. Rudd
Director of the Office of Management and Budget
Room 213 City Hall
Syracuse, New York 13202

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah M. Knickerbocker
Danielle B. Pires
Finney Raju
Patrick R. Blood
Patrick J. Parkinson
Danielle R. Smith
Jody A. Mooney

Re: Request for Legislation

Dear Mr. Rudd:

I am requesting legislation authorizing the purchase without advertising or competitive bidding of process serving services for the Office of the Corporation Counsel during Fiscal Year 2021/2022 from the following process servers:

- Aaron Nuzzo at a total cost not to exceed \$2,500.00;
- Albany Investigators at a total cost not to exceed \$4,500.00; and
- Metro Attorneys at a total cost not to exceed \$10,000.00.

All costs will be charged to the Department of Law Operating Supplies and Expense Budget Account #540552.01.14200.

Thank you for your assistance in this matter.

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syrgov.net

www.syrgov.net

Sincerely,

A handwritten signature in black ink, appearing to be "KES", written over a horizontal line.

Kristen E. Smith
Corporation Counsel

KES/ad



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 14, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request – Law Department Process Servers

Dear Mr. Copanas:

On behalf of the Department of Law, please prepare legislation for the next scheduled Common Council meeting to authorize the purchase without advertising or competitive bidding of process serving services for the Office of the Corporation Counsel during Fiscal Year 2021/2022 from the following process servers:

- Aaron Nuzzo at a total cost not to exceed \$2,500.00;
- Albany Investigators at a total cost not to exceed \$4,500.00; and
- Metro Attorneys at a total cost not to exceed \$10,000.00

All costs will be charged to Operating Supplies and Expense Account #540552.01.14200.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management & Budget

7-13-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF PRINTING SERVICES FOR
APPELLATE COURT PROCEEDINGS ON
BEHALF OF THE CITY OF SYRACUSE LAW
DEPARTMENT DURING THE FISCAL YEAR
2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of printing services for Appellate Court proceedings on behalf of the City of Syracuse Law Department during the fiscal year 2021/2022 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as the City must have a professional firm who is an expert in the niche areas of appellate printing and can act on short notice at a reasonable cost; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said printing services for Appellate Court proceedings from Counsel Press at a total cost not to exceed \$15,000.00, charging the cost thereof to the Department of Law Printing Expenses Account #540310.01.14200 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



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OFFICE OF MANAGEMENT & BUDGET
CITY OF SYRACUSE, MAYOR BEN WALSH

July 14, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request – Appellate Court Submissions

Dear Mr. Copanas:

On behalf of the Department of Law, please prepare the following legislation to be introduced at the next scheduled Common Council meeting to authorize the purchase without advertising or competitive bidding of printing services for certain Appellate Court submissions for the Office of the Corporation Counsel during Fiscal Year 2021/2022 from Counsel Press at a cost not to exceed \$15,000.

All costs will be charged to the Department of Law Printing Expenses Account #540310.01.14200

Thank you.

Sincerely,

7-11-21

Timothy M. Rudd
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net



DEPARTMENT OF LAW
OFFICE OF THE CORPORATION COUNSEL
CITY OF SYRACUSE, MAYOR BEN WALSH

Kristen E. Smith
Corporation Counsel

Joseph W. Barry III
First Assistant
Corporation Counsel

Lee R. Terry
Senior Assistant
Corporation Counsel

Catherine E. Carnrike
Meghan E. Ryan
Amanda R. Harrington
John C. Black Jr.
Kathryn M. Ryan
Ramona L. Rabeler
Todd M. Long
Sarah M. Knickerbocker
Danielle B. Pires
Finney Raju
Patrick R. Blood
Patrick J. Parkinson
Danielle R. Smith
Jody A. Mooney

July 1, 2021

Mr. Timothy M. Rudd
Director of the Office of Management and Budget
Room 213 City Hall
Syracuse, New York 13202

Re: Request for Legislation

Dear Mr. Rudd:

I am requesting that legislation authorizing the purchase without advertising or competitive bidding of printing services for certain Appellate Court submissions for the Office of the Corporation Counsel during Fiscal Year 2021/2022 from Counsel Press at a cost not to exceed \$15,000.00.

All costs will be charged to the Department of Law Printing Expenses Budget Account #540310.01.14200.

Thank you for your assistance in this matter.

Sincerely,

Kristen E. Smith
Corporation Counsel

Department of Law
Office of Corp. Counsel
233 E. Washington St.
City Hall, Room 300
Syracuse, N.Y. 13202

Office 315 448-8400
Fax 315 448-8381
Email law@syr.gov.net

www.syr.gov.net

KES/ad

**ORDINANCE AMENDING ORDINANCE
NO. 950-2017 AS LAST AMENDED BY
ORDINANCE NO. 449-2019 AUTHORIZING A
CONTRACT WITH C & S COMPANIES
RELATIVE TO PROVIDING GENERAL
ARCHITECTURAL AND ENGINEERING
SERVICES FOR THE CITY OF SYRACUSE**

BE IT ORDAINED, that Ordinance No. 950-2017 as last amended by Ordinance No. 449-2019 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of C & S Companies, under the following terms:

- (1) C & S Companies shall provide required general architectural and engineering services for the City of Syracuse on an as needed basis;
- (2) The City shall pay C & S Companies an amount not to exceed \$1,200,000.00* for all services under this agreement;
- (3) Any Department of the City of Syracuse which wants to use this General Architectural and Engineering Services Agreement must provide a funding source for their project;
- (4) The City does not guarantee any minimum level of work orders to be issued as all work done under the agreement will be subject to the availability of sufficient funds;

NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such amended contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this amended agreement shall be charged to the Budget Account of the Department utilizing this General Architectural and Engineering Services Agreement for their project.

_____ = new material

* previously read \$800,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

16 July 2021

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John P. Copanas
City Clerk
233 E Washington St., Suite 230
Syracuse, NY 13202

Dear Mr. Copanas,

Please prepare legislation for the next meeting of the Common Council:

Amend Ordinance No. 950-2017 as last amended by Ordinance No. 449-2019 entitled "Ordinance authorizing agreement with C&S Companies for General Architectural/Engineering Services, on behalf of the Department of Engineering. Total cost not to exceed \$800,000". Amend to increase maximum fee from \$800,000.00 to \$1,200,000.00.

Amending C&S Companies' General Architectural/Engineering Services Agreement by \$400,000.00 will provide the additional architectural and engineering services needed to address any issues with City owned buildings and/or structures. Engineering services are needed for the Parking Garages, capital projects being funded with ARPA funding, and miscellaneous engineering services. Any department requesting services under this general service agreement is required to identify an account to charge the work against before any work is authorized.

Sincerely,

A handwritten signature in cursive script that reads "Mary E. Robison".

Mary E. Robison, PE
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

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DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

TO: Hon. Ben Walsh
Mayor

ATTN: Tim Rudd
Director of Budget

FROM: Mary E Robison, PE
City Engineer

DATE: 16 July 2021

RE: Amendment to C&S Companies Agreement for
General Architectural/Engineering Services

Common Council approved Ordinance No. 950-2017 and an agreement was executed on February 2, 2018 with C&S Companies for General Architectural/Engineering Services not to exceed an amount of \$500,000.00. The agreement was amended to increase their not to exceed fee to \$800,000.00 which was approved by Common Council by Ordinance No. 449-2019. Our Office recommends another amendment to increase their not to exceed fee an additional \$400,000, from \$800,000.00 to \$1,200,000.00 for additional Engineering services needed for the Parking Garages, capital projects being funded with ARPA funding, and miscellaneous engineering services. We are currently preparing a new RFP for this general service agreement to be issued as soon as possible and this amendment will carry us over until the new agreement is in place.

This additional \$400,000.00 authorization will allow other departments to use C&S Companies to assist them with any problems with their buildings and/or structures.

It is important to note that no funds need to be budgeted specifically for this request. Any department requesting services under this general service agreement is required to identify an account to charge the work against before any work can begin.

I have enclosed the letter to the City Clerk for your use. If you approve, please forward the request for legislation to the City Clerk.

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

Approved  Date JUL 21 2021

Disapproved _____ Date _____

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

BOND ORDINANCE AMENDING ORDINANCE NO. 786-2017 OF THE CITY OF SYRACUSE AUTHORIZING THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF SIX HUNDRED SIXTY-SIX THOUSAND DOLLARS (\$666,000.00) TO DEFRAY THE COST AND EXPENSE OF THE SCOPING, PRELIMINARY DESIGN AND DETAILED DESIGN PHASES OF THE DOWNTOWN MILL AND PAVE PROJECT, PIN NO. 3756.25 AS PREVIOUSLY AMENDED BY ORDINANCE NO. 522-2020 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF FOUR MILLION ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$4,180,000.00) TO DEFRAY THE COST AND EXPENSE OF THE CONSTRUCTION AND CONSTRUCTION INSPECTION PHASES OF THE PROJECT AND AS LAST AMENDED BY ORDINANCE NO. 209-2021 TO ADD THE ISSUANCE AND SALE OF BONDS IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000) FOR ADDITIONAL CONSTRUCTION AND CONSTRUCTION INSPECTION PHASE COSTS

BE IT ORDAINED, that Ordinance No. 786-2017 as last amended by Ordinance No. 209-2021 is hereby amended to read as follows:

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project at an estimated maximum cost not to

exceed Four Million Nine Hundred Seventy-Four Thousand Dollars (\$4,974,000.00)*, general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Four Million Nine Hundred Seventy-Four Thousand Dollars (\$4,974,000.00) * is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Four Million Nine Hundred Seventy-Four Thousand Dollars (\$4,974,000.00) *, thereby providing such sum for the initial cost of such specific object or purpose, with additional bonds to be issued in the future to finance the balance of the Project.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 20 (c) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law.

The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance.

The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

_____ = new material

* previously read \$4,985,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

16 July 2021

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.786-2017 as last amended by Ordinance No. 209-2021 Authorizing the Issuance and Sale of Bonds to Provide Funds for the Scoping, Preliminary Design, Detailed Design, Construction and Inspection Phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No.786-2017 as last amended by Ordinance No. 209-2021 Authorizing the sale of bonds in the amount of \$4,985,000.00 for the Scoping, Preliminary Design, Detailed Design, Construction and Inspection Phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

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City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date: 07/16/21	Department: Engineering	
Project Name: Downtown Mill & Pave, PIN 3756.25		
Project Cost: \$4,984,000.00		
Contact Name: Mary E. Robison		
Project Description: Downtown Mill & Pave Project - Montgomery St. (E. Adams St. to Erie Blvd.), E. Jefferson St. (S. Clinton to Montgomery St.), S. Warren (S. Salina St. to Erie Blvd.) and S. Clinton St. (E. Jefferson St. to W. Genesee St.)		
<u>Projected Time Line & Funding Source(s)</u>		
Estimated Start Date: Spring 2021		Estimated Completion Date: Fall 2021
<u>Funding Source:</u>		<u>Dollar Amount:</u>
Local Share: Cash Capital		
Local Share: Bonds (complete schedule below)		
State Aid/Grant (Reimbursement)		\$ 996,800.00
Federal Aid/Grant (identify)	TIP Funding Reimbursement	\$ 3,987,200.00
Other (identify)		
Other (identify)		
Total Project Funding (must equal cost):		\$ 4,984,000.00
<u>Estimated Project Borrowing Timeline</u>		
Year	Fiscal Year	Estimated Amount to Borrow
1	2018	\$300,000.00
2	2019	\$366,000.00
3	2020	\$4,144,000.00
4	2021	\$174,000.00
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ 4,984,000.00
The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%).		
Approval to proceed with request for legislation is hereby granted.		
Project in CIP Plan: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reason("No"): included in 20/21 CIP		
Director of Administration:		Date: 21 Jun 21
Director of Management & Budget:		Date: 7-16-21
Commissioner of Finance:		Date: 7/21/2021

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 787-2017 AS LAST AMENDED BY
ORDINANCE NO. 210-2021 AUTHORIZING AN
AGREEMENT WITH THE NEW YORK STATE
DEPARTMENT OF TRANSPORTATION
RELATIVE TO FUNDING FOR THE SCOPING
AND PRELIMINARY DESIGN PHASES OF THE
DOWNTOWN MILL AND PAVE PROJECT, PIN
3756.25**

BE IT ORDAINED, that Ordinance No. 787-2017 as last amended by Ordinance No. 210-2021 is hereby amended to read as follows:

WHEREAS, the City Engineer has requested legislation authorizing the Mayor to enter into an agreement with the New York State Department of Transportation (NYSDOT) relative to funding for the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project, PIN 3756.25 (hereinafter referred to as the "Project") at a cost not to exceed \$4,984,000.00* to be initially funded with bond proceeds with repayment to be funded from 80% Federal funds and 20% State funds; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that the Mayor be and he is hereby authorized to enter into an agreement with the New York State Department of Transportation relative to funding for the Project at a cost not to exceed \$4,984,000.00* with the Project having an estimated total cost not to exceed of \$4,984,000.00* to be funded through future agreements with New York State for 80% reimbursement from the Federal Government through the Transportation Improvement Program (TIP) and 20% reimbursement from the State; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse; and

BE IT FURTHER ORDAINED, that the Common Council hereby authorizes the City of

Syracuse to pay in the first instance the full Federal and non-federal share of the cost of the scoping, preliminary design, detailed design, construction and construction inspection phases for the Project or portions thereof, if necessary; and

BE IT FURTHER ORDAINED, that the Mayor of the City of Syracuse be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests on behalf of the City of Syracuse with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of the non-federal share of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, if necessary; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately.

_____ = new material

* previously read \$4,985,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

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Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

16 July 2021

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No. 787-2017 as last amended by Ordinance No. 210-2021 Authorizing an Agreement with the New York State Department of Transportation for the Scoping, Preliminary Design, Detailed Design, Construction and Inspection Phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No. 787-2017 as last amended by Ordinance No. 210-2021 Authorizing the Mayor to enter into an agreement with the New York State Department of Transportation for the scoping, preliminary design, detailed design, construction and inspection phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25 for an amount not to exceed \$4,985,000.00. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Very truly yours,

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

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Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 788-2017 AS LAST AMENDED BY
ORDINANCE NO. 211-2021 AUTHORIZING THE
ENGINEERING SERVICES AND
CONSTRUCTION NEEDED FOR THE SCOPING
AND PRELIMINARY DESIGN PHASES OF THE
DOWNTOWN MILL AND PAVE PROJECT, PIN
NO. 3756.25**

BE IT ORDAINED, that Ordinance No. 788-2017 as last amended by Ordinance No. 211-2021 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for the Scoping, Preliminary Design, Detailed Design, Construction and Construction Inspection Phases of the Downtown Mill and Pave Project, PIN No. 3756.25 at a total cost not to exceed \$4,984,000.00* and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$4,984,000.00* authorized contemporaneously herewith by ordinance of this Common Council.

_____ = new material

* previously read \$4,985,000.00



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

16 July 2021

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation: An Ordinance Amending Original Ordinance No.788-2017 as last Amended by Ordinance No. 211-2021 Authorizing Scoping, Preliminary Design, Detailed Design, Construction and Inspection Phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

An Ordinance Amending Original Ordinance No.788-2017 as last amended by Ordinance No. 211-2021 Authorizing the Department of Engineering to proceed with the Scoping, Preliminary Design, Detailed Design, Construction and Inspection Phases and additional funds needed due to construction bids received for the Downtown Mill and Pave Project, PIN 3756.25 for an amount not to exceed \$4,985,000.00. Amend to revise the local share reimbursement from 0.70% to 0% and reducing the total project cost not to exceed from \$4,985,000.00 to \$4,984,000.00.

The City is expected to incur all initial costs for this project; with subsequent 100% reimbursement through the Transportation Improvement Program (Federal 80%, State 20%). Account number designated by the Commissioner of Finance is 07.599807.701071000.80405.

Please let me know if you have any questions relative to this request.

Sincerely,

Mary E. Robison, P.E.
City Engineer

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

21

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Ordinance No.

2021

**ORDINANCE AUTHORIZING A SMALL
WIRELESS FACILITIES POLE REPLACEMENT
AND MAINTENANCE AGREEMENT WITH BELL
ATLANTIC MOBILE SYSTEMS OF ALLENTOWN
D/B/A VERIZON WIRELESS WHICH WOULD
AUTHORIZE VERIZON WIRELESS TO INSTALL
MAINTAIN AND REMOVE POLES WITHIN THE
CITY'S RIGHT OF WAY TO MAINTAIN SMALL
WIRELESS FACILITIES AND THE CITY'S RIGHT
TO INSTALL AND OPERATE A STREET LIGHT
AND ANY OTHER REQUIRED SIGNALING
EQUIPMENT OR SIGNAGE UPON THE POLES
WHICH WILL BE OWNED AND MAINTAINED BY
VERIZON WIRELESS**

WHEREAS, Bell Atlantic Mobile Systems of Allentown d/b/a Verizon Wireless ("Verizon Wireless") has requested that the Common Council and the Mayor of the City of Syracuse approve a Small Wireless Facilities Pole Replacement and Maintenance Agreement (the "Agreement"); and

WHEREAS, this Agreement would permit Verizon Wireless to install new poles and to replace certain existing City poles, subject to the approval of the City Engineer, to install small wireless facilities in the City right of way pursuant to local law and Federal Communications Commission ("FCC") Order #18-133; and

WHEREAS, the City of Syracuse and Verizon Wireless have negotiated a proposed Agreement which complies with local law and the FCC Order, and protects the public interest of the City of Syracuse with respect to allowing access to the City's Right of Way; and

WHEREAS, the term of this Agreement shall be for twenty (20) years in accordance with the Small Wireless Master Facilities License Agreement previously authorized by Ordinance # 210-2019;

NOW, THEREFORE, BE IT ORDAINED, as follows:

(1) That subject to the approval of the Mayor, the Common Council hereby approves the Verizon Wireless request for a Small Wireless Facilities Pole Replacement and Maintenance Agreement and authorizes such Agreement between the City of Syracuse and Verizon Wireless in

substantially the same form as attached hereto as Exhibit "A";

(2) The Mayor, on behalf of the City of Syracuse is authorized to execute the above referenced Agreement with Verizon Wireless, subject to review and approval by the City's Corporation Counsel;
and

BE IT FURTHER ORDAINED, that this ordinance shall take effect immediately upon approval by the Mayor.

EXHIBIT "A"

POLE REPLACEMENT AND MAINTENANCE AGREEMENT

THIS MAINTENANCE AGREEMENT (the "Agreement") entered into as of the ____ day of 2021 (the "Effective Date") by and between the City of Syracuse, with its principal offices at 233 E. Washington Street, Syracuse, NY 13202 ("City") and Bell Atlantic Mobile Systems LLC d/b/a Verizon Wireless, with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("Verizon"). CITY and VERIZON are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

RECITALS

- A. Verizon entered into a Small Wireless Facilities Master License Agreement ("MLA") with the City of Syracuse on June 6th, 2019.
- B. Verizon has been granted the right to replace certain existing street light poles owned by the City with new street light poles which will be owned by Verizon ("Pole"), subject to permissions attained via the Pole Application process described in Paragraph 4 of the MLA.
- C. Verizon will own and maintain the Poles and use the Poles for installation and operation of its small wireless facility.
- D. City will have the right to install and operate a street light and any other required signaling equipment or signage upon the Poles.

NOW THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth, and the above recitals which are by this reference incorporated herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties hereto, the parties hereto agree as follows:

1. INSTALLATION AND MAINTENANCE OF POLE. Verizon shall have the right, subject to the City's approval, to remove certain existing City-owned street light poles, pedestrian signal poles, and signage poles, and reinstall in its place the Pole, that is consistent with the design standards pursuant to the MLA, all as pursuant to plans approved by the City. Verizon shall not remove an existing pole until ready to install the new pole in its place so as to minimize the amount of time the attached city facility is not in operation. Verizon will compensate the City for any injury or loss incurred by any delay related to the pole replacement. Verizon will own the Pole and shall use the Pole for the installation, operation and maintenance of a small wireless facility, pursuant to the plans approved by the City. Verizon shall install and maintain the Pole at its sole cost and expense and in a manner consistent with industry standards and in a manner compliant with applicable law. Upon removal of the City-owned street light pole, pedestrian signal pole, or signage pole, Verizon shall deliver said poles to a facility or property owned by the City as directed by the Commissioner of Public works at no cost to the City.

2. INSTALLATION OF STREET LIGHT, PEDESTRIAN SIGNAL, AND SIGNAGE. Verizon shall install on the Pole, on behalf of City, a street light ("Street Light"), pedestrian signal or signage pursuant to the plans submitted to the City and approved by the City pursuant to Paragraph 4 of the MLA. Furthermore, Verizon shall install on the Poles, on behalf of the

City, any required pedestrian traffic signal equipment and street signage. Verizon shall pay for the cost of the initial installation of the Street Light, pedestrian traffic signal, and street signage on the Poles. These costs include, but are not limited to, all costs associated with labor, equipment, and insurance. Verizon shall supply a report to the City Engineer certifying that the installation has been completed in accordance with the approved plans and that the equipment installed on said Poles is operational. After the initial installation of the Street Light, pedestrian traffic signal equipment, and street signage, City shall be responsible for the maintenance, repair and replacement of the Street Light, pedestrian traffic signal, and street signage at City's sole cost and expense. Any repairs required for Verizon's sole benefit shall not be the responsibility of the City. In the event City requires access to the Pole for maintenance, repair or replacement of the Street Light, it shall give Verizon not less than 24 hours prior written notice, except in the event of emergency, in which case City shall provide notice to Verizon as soon as practicable. In the event City desires to replace or modify the Street Light, it shall provide construction drawings, along with a satisfactory structural analysis for review and approval, of which shall not be unreasonably withheld, by Verizon.

3. DAMAGE TO POLE. Except in the event such damage arises out of the negligence or willful misconduct of the City, its employees or contractors, in the event a Pole is damaged or knocked down such that it requires repair or replacement, Verizon shall repair or replace the Pole at Verizon's sole cost and expense. Upon receipt of notice that the Pole requires replacement, Verizon shall replace the Pole with a new identical Pole, provided that such a Pole is currently in inventory. If an identical Pole is not in inventory but a substantially similar pole is, Verizon shall notify the City and shall submit, for the City's approval, the specifications of the substantially similar pole. Upon approval, Verizon may replace the Pole with the substantially similar pole. In the event a replacement Pole is not in inventory, Verizon shall notify City and City shall install a temporary pole to support the City facility, and Verizon shall reimburse the City for all costs associated with such installation within 30 days of receipt of a detailed invoice. Verizon shall certify, prior to installation, that temporary pole is structurally capable of supporting Verizon's associated equipment. In the event the City installs a temporary pole, Verizon shall be permitted to replace the temporary pole with a new Pole once such a Pole becomes available.

4. ELECTRICAL. Verizon shall be solely responsible for the cost of electricity used by its small wireless facility located on the Pole. Verizon shall also be responsible for installing any new meter, if required, and for any associated costs. City shall be solely responsible for the cost of electricity used by the Street Light or pedestrian signal if applicable.

5. TERM. This Agreement shall be coterminous with the MLA and shall commence upon the date that Verizon commences removal of the City-owned poles.

6. ACCESS. City agrees that Verizon, its employees and/or agents shall have access to the Pole 24 hours a day, seven days a week for the purpose of design, construction, installation, upgrading, maintenance and repair of the Pole, including testing of the radio frequency coverage of the area.

7. INDEMNIFICATION. Verizon, its successors, assigns, and agents, shall indemnify, defend and hold the City, its officers and employees, agents and contractors (the "Indemnified Parties") harmless from any and all liability from any and all injury, loss, damage, claims, costs and expenses of every name and nature to person or property which may accrue or grow out of Verizon's Use or Verizon's breach of this Agreement. Verizon's indemnity shall not apply to any liability resulting from the gross negligence or reckless or willful misconduct of the City. The

City shall give (within sixty (60) days from the date the City is served with a Notice of Claim) written notice to Verizon of any claim for which the City seeks indemnification. Verizon shall have the right to investigate these claims. Verizon shall not settle any claim without reasonable consent of the City, unless the settlement (i) will be fully funded by Verizon, and (ii) does not contain an admission of liability or wrongdoing by any Indemnified Party. Neither party will be liable under this Agreement for consequential, special, punitive or indirect damages, whether under theory of contract, tort (including negligence), strict liability, or otherwise.

8. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraph 7, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

9. INSURANCE.

- (a) Verizon and its subcontractors shall carry the following insurance: (i) commercial general liability insurance in an amount of \$3,000,000 per occurrence and \$5,000,000 general aggregate and which provides coverage for bodily injury, death, damage to or destruction of property of others, including loss of use thereof, and including products and completed operations; (ii) Workers' Compensation Insurance as required by law; and (iii) employer's liability insurance in an amount of \$500,000 bodily injury each accident, \$500,000 disease each employee, and \$500,000 distance policy limit.
- (b) The insurance coverages identified in this Section: (i) except the workers' compensation insurance, shall include the City as an additional insured as their interests may appear under this Agreement; (ii) will be primary and non-contributory with respect to any self-insurance or other insurance maintained by the City; (iii) contain a waiver of subrogation for the City's benefit; and (iv) will be obtained from insurance carriers having an A.M. Best rating of at least A-VII and approved to do business in New York State.
- (c) Verizon shall provide the City Central Permit Desk with a Certificate of Insurance to provide evidence of insurance. Verizon will endeavor to provide the City with thirty (30) days prior written notice of cancellation upon receipt of notice thereof from its insurer(s).

10. TERMINATION. Notwithstanding anything to the contrary contained herein, provided Verizon is not in default hereunder beyond applicable notice and cure periods, this agreement may be terminated prior to the expiration of its term: (i) by City upon written notice to Verizon, if Verizon fails to pay any amount when due and such failure continues for thirty (30) days after Verizon's receipt of notice; (ii) by the City if the Equipment or Pole is installed or modified in a manner that differs from the design documents in the corresponding Pole Application in a material respect, provided the City first notifies Verizon of the material discrepancy, and Verizon fails to cure within sixty (60) days of the notice; (iii) by either Party upon written notice to the other Party, if such other Party fails to comply with this Agreement and the party has failed to initiate a cure within sixty (60) days after receipt of written notice; (iv) by Verizon at any time for any reason or no reason, upon written notice to the City; or (v) by Verizon in the event that Verizon fails to timely obtain or maintain, or is not satisfied with any governmental approval applicable to Verizon, provided Verizon first appeals such non-approval to the City Engineer within thirty (30) days of the non-approval, and the City Engineer affirms such non-approval or fails to otherwise cure a delay within thirty (30) days of the receipt of the appeal.

11. REMOVAL. Upon the expiration or within 90 days of the earlier termination of this Agreement, Verizon shall consult with the City Engineer who will provide instruction to either

remove any and/or all Pole(s) and replace with one of the City's original poles, keep any and/or all Pole(s), without the need for a bill of sale, and cap after removing excess height, or nay alternative measure.

12. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the laws of the State of New York.

13. ASSIGNMENT. This Agreement may be sold, assigned or transferred by Verizon without any approval or consent of the City to Verizon's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of Verizon's assets in the market defined by the Federal Communications Commission in which the Pole is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the City, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of Verizon or transfer upon partnership or corporate dissolution of Verizon shall constitute an assignment hereunder.

14. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

CITY:

City of Syracuse

Director of Central Permits
201 East Washington Street
Syracuse, New York 13202

With a copy to:

City of Syracuse
233 East Washington Street
Syracuse, New York 13202
Attn: Corporation Counsel

VERIZON:

Bell Atlantic Mobile Systems LLC d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, City and Verizon have executed this Agreement as of the day and year first above written.

City:

City of Syracuse

By: _____

Name: _____

Title: _____

Date:

Verizon:

Bell Atlantic Mobile Systems LLC d/b/a
Verizon Wireless By: Cellco Partnership, its
general partner

Name: _____

Title: _____

Date:

STATE OF NEW YORK)
) SS.:
COUNTY OF ONONDAGA)

On the ____ day of _____, 2021, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
) SS.:
COUNTY OF _____)

On the ____ day of _____, 2021, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that s/he executed the same in her/his capacity, and that by her/his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Notary Public



DEPARTMENT OF PUBLIC WORKS
CITY OF SYRACUSE, MAYOR BEN WALSH

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

16 July 2021

Mr. John Copanas
City Clerk
233 East Washington Street, Room 231
Syracuse, New York 13202

Re: Small Wireless Facilities Pole Replacement and Maintenance Agreement

Dear Mr. Copanas,

Please prepare legislation for the next regular schedule meeting of the Common Council to allow the Mayor to enter into a Small Wireless Facilities Pole Replacement and Maintenance Agreement with Bell Atlantic Mobile Systems of Allentown D/B/A Verizon Wireless.

Verizon has been granted the right to replace certain existing poles owned by the City with new poles which will be owned by Verizon Wireless per their Small Wireless Facilities Master License Agreement approved by Common Council per Ordinance No. 210 of 2019. This agreement will govern the installation, maintenance, and removal of poles within the City's right of way (ROW) and the City's right to install and operate a street light and any other required signaling equipment or signage upon the poles which will be owned and maintained by Verizon Wireless. The term of the agreement will be coterminous with the Small Wireless Facilities Master License Agreement.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syrgov.net

Please let me know if you have any questions relative to this request.

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Topic:

16 July 2021
Page 2

Very Truly Yours,

A handwritten signature in black ink that reads "Jeremy Robinson". The signature is written in a cursive style with a large, looping "J" and "R".

Jeremy Robinson
Commissioner of Public Works



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Agreement with Bell Atlantic Mobile Systems of Allentown D/B/A Verizon Wireless

On behalf of the Department of Public Works, I am requesting that the City of Syracuse authorize permission to enter into a Small Wireless Facilities Pole Replacement and Maintenance Agreement with Bell Atlantic Mobile Systems of Allentown D/B/A Verizon Wireless.

Verizon has been granted the right to replace certain existing poles owned by the City with new poles which will be owned by Verizon Wireless per their Small Wireless Facilities Master License Agreement approved by Common Council per Ordinance #210-2019. This agreement will govern the installation, maintenance, and removal of poles within the City's right of way (ROW) and the City's right to install and operate a street light and any other required signaling equipment or signage upon the poles which will be owned and maintained by Verizon Wireless. The term of the agreement will be coterminous with the Small Wireless Facilities Master License Agreement.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

/tm

cc: Jeremy Robinson, Commissioner of the Department of Public Works
File

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
DEPARTMENT OF PUBLIC WORKS TO
PROCEED WITH THE 2021/2022 TRAFFIC
MANAGEMENT CENTER OPERATION
PROGRAM**

BE IT ORDAINED, that this Common Council hereby authorizes the Department of Public Works to proceed with the 2021/2022 Traffic Management Center Operation Program at a cost not to exceed Four Hundred Seven Thousand Six Hundred Sixty Dollars (\$407,660.00); and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$407,660.00 authorized contemporaneously herewith by ordinance of this Common Council.



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

23-24

July 7, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John P. Copanas
City Clerk
230 City Hall
Syracuse, New York 13202

Re: 2021/2022 Traffic Management Center Operation Program

Dear Mr. Copanas:

Please have the following legislation prepared and placed on the next Common Council meeting agenda:

- Ordinance authorizing the sale and issuance of bonds to defray the cost of the 2021/2022 Traffic Management Center Operation Program at a cost not to exceed \$407,660
- Ordinance authorizing the Department of Public Works to proceed with the 2021/2022 Traffic Management Center Operation Program at a cost not to exceed \$407,660

These funds will be used for staffing of the Traffic Management Center, which includes operating and troubleshooting the interconnected signal system, as well as the development of a standard operating procedures manual, and traffic modeling, studies, and analysis related to signalized intersections.

Funds are not to exceed \$407,660 and should be deposited into a Department of Public Works capital account to be determined by the Commissioner of Finance.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Cc: Neil Milcarek-Burke, Transportation Planner-DPW
Robin St. Hilaire, Secretary to the Commissioner of Public Works
Jenna Vendetti, Administrative Officer-DPW

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21



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	07/16/21	Department:	Public Works
Project Name:	2021/2022 Traffic Management Center Operation		
Project Cost:	\$407,660.00		
Contact Name:	Jeremy Robinson, Commissioner		
Project Description:	These funds will be used for staffing of the Traffic Management Center, which includes operating and troubleshooting the interconnected signal system, as well as the development of a standard operating procedures manual, and traffic modeling, studies, and analysis related to signalized intersections.		

Projected Time Line & Funding Source(s)

Estimated Start Date: 7/1/2021

Estimated Completion Date: 6/30/2022

Funding Source:	Dollar Amount:
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	407,660.00
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	Federal Aid STIP Program, 80%
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost): \$407,660.00	

Estimated Project Borrowing Timeline

Year	Fiscal Year	Estimated Amount to Borrow
1	2022	407,660
2		
3		
4		
5		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes: No: Reason("No"):

Director of Administration: _____

Date: 2/16/21

Director of Management & Budget: _____

Date: 7-18-21

Commissioner of Finance: _____

Date: 7/21/2021

Ordinance No.

2021

**BOND ORDINANCE OF THE CITY OF
SYRACUSE AUTHORIZING THE ISSUANCE
AND SALE OF BONDS IN THE AMOUNT OF
SIX HUNDRED THOUSAND DOLLARS
(\$600,000.00) TO DEFRAY THE COST AND
EXPENSE OF THE DEPARTMENT OF PUBLIC
WORKS 2021/2022 FIBER OPTIC TRUNK
PROGRAM**

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the engineering services and construction needed for the Department of Public Works 2021/2022 Fiber Optic Trunk Program, to replace the functionally obsolete fiber optic trunk that serves the signal interconnect system at the Department of Public Works, at a cost not to exceed Six Hundred Thousand Dollars (\$600,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Six Hundred Thousand Dollars (\$600,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Six Hundred Thousand Dollars (\$600,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 35 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is five (5) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City.

All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this

ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
DEPARTMENT OF PUBLIC WORKS TO
PROCEED WITH THE 2021/2022 FIBER OPTIC
TRUNK REPLACEMENT PROGRAM**

BE IT ORDAINED, that this Common Council hereby authorizes the Department of Public Works to proceed with the 2021/2022 Fiber Optic Trunk Replacement Program, which involves the replacement of the functionally obsolete fiber optic trunk that serves the signal interconnect system at the Department of Public Works, at an estimated maximum cost not to exceed Six Hundred Thousand Dollars (\$600,000.00); and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of \$600,000 authorized contemporaneously herewith by ordinance of this Common Council.

SCHEDULE A

Project Name: '21-'22 FIBER OPTIC TRUNK REPLACEMENT PROGRAM

Related items: NSEW interconnect expansion project '21.

Current fiber is functionally obsolete and reaching the end of its useful lifespan for traffic related functions.

Project Details and Status:

The Fiber Optic Trunk Replacement Program will replace the functionally obsolete fiber connection that serves the signal interconnect system. The project will bring the trunk line into a state of good repair, prior to the addition of new signals to the interconnect system being undertaken by parallel projects.

The project will be put out to bid in 2021, with completion before the end of 2022.

Projected breakdown:

- *Construction Services 80%*
- *Inspection and Testing 15%*
- *Additional Items/Cont. 5%*



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

25-26

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
City Clerk
230 City Hall
Syracuse, NY 13202

Re: Request for Legislation: 2021/2022 Fiber Optic Trunk Replacement Program

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Common Council:

- Ordinance authorizing the sale and issuance of bonds to defray the costs of the 2021/2022 Fiber Optic Trunk Replacement Program at a cost not to exceed \$600,000.
- Ordinance authorizing the Department of Public Works to proceed with the 2021/2022 Fiber Optic Trunk Replacement Program at a cost not to exceed \$600,000.

Said funds are to be used for the replacement of the functionally obsolete fiber optic trunk that serves the signal interconnect system at the Public Works Department. The current infrastructure is nearing the end of its useful lifespan for traffic related functions; this project will bring the trunk line into a state of good repair.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Department of Public Works capital account determined by the Commissioner of Finance will be established to account for costs of this program.

Should you have any questions, please do not hesitate to contact me.

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

32

Topic:

16 July 2021

Page 2

Very Truly Yours,

A handwritten signature in black ink that reads "Jeremy Robinson". The signature is written in a cursive style with a large, looped "J" and a long, sweeping "R".

Jeremy Robinson
Commissioner of Public Works



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	07/15/21	Department:	Public Works
Project Name:	21/22 Fiber Optic Trunk Replacement Program		
Project Cost:	\$600,000.00		
Contact Name:	Jeremy Robinson		
Project Description:	The Fiber Optic Trunk Replacement Program will replace the functionally obsolete fiber connection that serves the signal interconnect system. The project will bring the trunk line into a state of good repair, prior to the addition of new signals to the interconnect system being undertaken by parallel projects.		

Projected Time Line & Funding Source(s)

Estimated Start Date: 7/1/2021

Estimated Completion Date: 6/31/2022

Funding Source:	Dollar Amount:
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	600,000.00
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):	\$600,000.00

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1	2022	600,000
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$600,000.00

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes: **W** No: **☒** Reason("No"):

Director of Administration: 

Date: 21 Jun 21

Director of Management & Budget: 

Date: 7-20-21

Commissioner of Finance: 

Date: 7/21/2021

**BOND ORDINANCE OF THE CITY OF
SYRACUSE AUTHORIZING THE ISSUANCE
AND SALE OF BONDS IN THE AMOUNT OF
TWO HUNDRED FIFTY-FIVE THOUSAND
DOLLARS (\$255,000.00) TO DEFRAY THE COST
AND EXPENSE OF CONSTRUCTION FOR THE
DEMOLITION AND REBUILDING OF THE MEM
GARAGE WASH BAY AT THE DEPARTMENT
OF PUBLIC WORKS**

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the specific object or purpose of providing funds to defray the cost and expense of the construction for the demolition and rebuilding of the MEM Garage Wash Bay at the Department of Public Works at an estimated maximum cost not to exceed Two Hundred Fifty-Five Thousand Dollars (\$255,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. Two Hundred Fifty-Five Thousand Dollars (\$255,000.00) is estimated as the maximum cost of the specific object or purpose for which such bonds are to be issued.

Section 3. The plan for financing such specific object or purpose consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of Two Hundred Fifty-Five Thousand Dollars (\$255,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific object or purpose for which bonds are to be issued falls within subdivision 12 (a) of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is ten (10) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City.

All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this

ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 126-2020 AS LAST AMENDED BY
ORDINANCE NO. 59-2021 AUTHORIZING THE
ENGINEERING SERVICES AND
CONSTRUCTION NEEDED FOR THE
DEMOLITION AND REBUILDING OF
THE MEM GARAGE WASH BAY AT THE
DEPARTMENT OF PUBLIC WORKS TO ADD
THE ADDITIONAL ENGINEERING SERVICES
AND CONSTRUCTION NEEDED FOR THE
DRAINAGE SYSTEM IMPROVEMENTS AND
HVAC IMPROVEMENTS**

BE IT ORDAINED, that Ordinance No. 126-2020 as last amended by Ordinance No. 59-2021 is hereby amended to read as follows:

BE IT ORDAINED, that this Common Council hereby authorizes the engineering services and construction needed for demolition and rebuilding and for the drainage system and HVAC improvements of the MEM Garage Wash Bay at the Department of Public Works at an estimated maximum cost not to exceed One Million Two Hundred Sixty-Six Thousand Five Hundred Dollars (\$1,266,500.00)*; and the Director of Management & Budget is hereby authorized to enter into a contract or contracts therefor in the manner provided by law; professional services for the project shall be obtained in accordance with Section 5-205A (8) of the Syracuse City Charter; charging the cost thereof to proceeds of the sale of bonds in the amount of One Million Two Hundred Sixty-Six Thousand Five Hundred Dollars (\$1,266,500.00)* authorized contemporaneously herewith by ordinance of this Common Council with respect to the \$255,000.00 for the additional funding needed to cover an increase in construction costs for the Project based on the competitive bids received to perform the work and as previously authorized by Bond Ordinance No. 125-2020 with

respect to the \$534,000.00 for the initial project costs for the demolition and rebuilding project at the MEM Garage Wash Bay and by Bond Ordinance No. 58-2021 with respect to the \$487,500.00 for the improvements to the drainage system and hazardous improvements for the MEM Garage Wash Bay at the Department of Public Works.

_____ new material

* previously read \$1,011,500.00

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

16 July 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Authorization for the Issuance and Sale of Bonds and Project Authorization for the Demolition and Rebuilding of the MEM Garage Wash Bay at Department of Public Works in the amount not to exceed \$255,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Syracuse Common Council:

- Authorization for the issuance and sale of Bonds for the Demolition and Rebuilding of the MEM Garage Wash Bay at the Department of Public Works in the amount not to exceed \$255,000.00. Bonding for this Project in the amount of \$1,011,500.00 has already been issued per Ordinance No. 125 of 2020 (\$524,000.00) and Ordinance No. 58 of 2020 (\$487,500.00). The total Project Cost is an amount not to exceed \$1,266,500.00. Funds will be deposited into the 20/21 DPW MEM Garage Wash Bay account #07.599807.14905.701118000. Additional funding is needed due to the recent competitive construction bids received.
- Amend original Ordinance No. 126 of 2020 as last amended by Ordinance No. 59 of 2021 authorizing the Engineering services and Construction needed for the Demolition and Rebuilding of the MEM Garage Wash Bay at the Department of Public Works at a cost not to exceed \$1,011,500.00. Amend to increase funding by \$255,000.00 for a total cost not to exceed \$1,266,500.00.

This additional funding is needed to be able to award the construction contracts recently competitively bid and be able to complete the construction. This project includes the demolition and rebuilding the MEM Garage Wash Bay. The structure is in need of major repairs including emergency structural repairs to keep it open until the design can be completed over the winter. The repairs include demolishing and rebuilding the structural steel, doors, exterior panels, masonry walls, replacing the roof and drainage and HVAC improvements in the Wash Bay.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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Please let me know if you have any questions relative to this request.

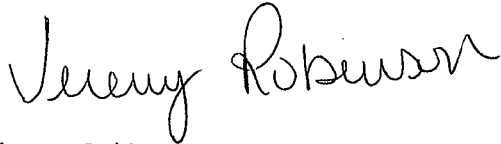
GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

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Topic:

16 July 2021
Page 2

Very truly yours,

A handwritten signature in black ink that reads "Jeremy Robinson". The signature is written in a cursive style with a large, looped "J" and "R".

Jeremy Robinson
Commissioner of Public Works



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	02/12/21	Department:	Public Works
Project Name:	DPW Garage Wash Bay (MEM)		
Project Cost:	\$1,011,500		
Contact Name:	Jeremy Robinson, Commissioner		
Project Description:	DPW MEM Garage Wash Bay is a crucial part of the maintenance to all City owned vehicles and equipment. The wash bay cleans out all the salt from snow plows which would eventually rust the beds of the plows out creating major expenses to repair. Also, the garage trucks need to be washed down every day in order to create a safe and sanitary vehicle at the start of each day. The sweepers also need to be washed down on a daily basis to keep them operational.		
<u>Projected Time Line & Funding Source(s)</u>			
Estimated Start Date:	1-Apr Estimated Completion Date: 2021		
Funding Source:	Dollar Amount:		
Local Share: Cash Capital	\$0		
Local Share: Bonds (complete schedule below)	\$ 1,266,500.00		
State Aid/Grant (identify)	\$0		
Federal Aid/Grant (identify) (TIP)	\$0		
Other (identify) Syracuse University	\$0		
Other (identify) Onondaga County	\$0		
Total Project Funding (must equal cost):		\$	1,266,500.00
<u>Estimated Project Borrowing Timeline</u>			
Year	Fiscal Year	Estimated Amount to Borrow	
1	2020/21	(Bond already issued)	\$ 524,000.00
2	2021/22	(Bond already issued)	\$ 487,500.00
3	2021/22		\$255,000
4			
5			
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$	1,266,500.00
Approval to proceed with request for legislation is hereby granted.			
Project in CIP Plan: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Reason("No")			
CIP 2021/22 Additional money needed will be from savings on other CIP projects being funded with ARPA.			
Director of Administration:		Date: 2/15/21	
Director of Management & Budget:		Date: 7-12-21	
Commissioner of Finance:		Date: 7/21/2021	

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE NO.
193-2020 AUTHORIZING MAYOR TO SUBMIT
AN APPLICATION FOR AN ENERGY
EFFICIENCY REBATE FROM NATIONAL GRID
AND EXECUTE A CONTRACT OR WRITTEN
INSTRUMENTS ASSOCIATED WITH THE
REBATE AS NECESSARY**

BE IT ORDAINED, that Ordinance No. 193-2020 is hereby amended to read as follows:

BE IT ORDAINED, that the Mayor be and he hereby is authorized to submit an application to National Grid for an energy efficiency rebate in an amount not to exceed \$1,630,000.00*; said funds will be used to offset the costs of street lighting upgrades throughout the City; and

BE IT FURTHER ORDAINED, that upon receipt of said grant, the Mayor is hereby authorized to execute a contract or written instruments as approved by the Corporation Counsel; and

BE IT FURTHER ORDAINED, that upon receipt of said funds or any part thereof, pursuant to said application authorized herein, the Commissioner of Finance is authorized and directed to deposit the same in an appropriate account to be determined by him.

_____ = new material

*previously read \$930,000.00



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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John P Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Request to Amend Ordinance #193-2020 to increase rebate in amount of \$1,630,000.00.

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Common Council:

- Amend Ordinance #193-2020 to increase rebate amount from \$930,000.00 to \$1,630,000.00.

National Grid will continue to issue energy efficiency rebates until all work has been completed and signed off on for upgrades to Street Lighting.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 373-2020 AUTHORIZING A CONTRACT
WITH FISHER ASSOCIATES, D.P.C. RELATIVE
TO PROVIDING TRAFFIC AND
TRANSPORTATION ENGINEERING SERVICES**

BE IT ORDAINED, that Ordinance No. 373-2020 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Fisher Associates, under the following terms:

(1) Fisher Associates, D.P.C. shall provide required traffic and transportation engineering services on behalf of the Department of Public Works on an as needed basis.

(2) This contract is for a one-year period effective as of the date of the execution of the contract with the option of two (2) one-year extensions subject to the approval of the Mayor and Common Council; this Agreement is hereby extended for the first one year renewal period effective July 15, 2021 through July 14, 2022.

(3) The City shall pay to Fisher Associates, D.P.C. an amount not to exceed \$116,000.00 to be paid on a time-and-expense basis for all services under this amended agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this amended agreement shall be charged to Budget Account #01.81800.541500.

_____ new material



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
Director of Management and Budget
City Hall Room 231
Syracuse, New York 13202

Re: Request to Renew the Agreement with Fisher Associates PE and the City of Syracuse Department of DPW for Traffic & Transportation Engineering Services

Dear Mr. Copanas,

Please prepare legislation for the upcoming meeting of the common council to renew the agreement between Fisher Associates PE and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 373-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

If you have any questions or need any additional information, please don't hesitate to contact me.

Thank you,

Jeremy Robinson
Commissioner of Public Works

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Request for Mayor Approval for Renewal of the Agreement with Fisher Associates PE and the City of Syracuse Department of DPW for Traffic & Transportation Engineering Services

Dear Mr. Rudd,

Please prepare a letter to the Mayor requesting authorization to renew the agreement between Fisher Associates PE and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 373-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

Upon the Mayor's approval, please submit the accompanying request for legislation to the City Clerk to have this item placed on the next Common Council Agenda.

If you have any questions, please don't hesitate to contact me.

Approved: _____

Denied: _____

Date: 7-19-21

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Extension Agreement – Traffic & Transportation Engineering Services

Julie Castellitto
Assistant Director

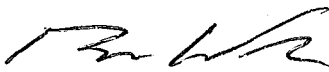
On behalf of the Department of Public Works, I am requesting the City of Syracuse amend ordinance #373-2020 with Fisher Associates PE for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance #373-2020 to the renewal date of July 15, 2021.

The costs are not to exceed \$116,000 for the one year period and all expenditures will be charged to account 01.81800.541500.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date: JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 374-2020 AUTHORIZING A CONTRACT
WITH BERGMANN ASSOCIATES, D.P.C.
RELATIVE TO PROVIDING TRAFFIC AND
TRANSPORTATION ENGINEERING SERVICES**

BE IT ORDAINED, that Ordinance No. 374-2020 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Bergmann Associates, under the following terms:

(1) Bergmann Associates, D.P.C. shall provide required traffic and transportation engineering services on behalf of the Department of Public Works on an as needed basis.

(2) This contract is for a one-year period effective as of the date of the execution of the contract with the option of two (2) one-year extensions subject to the approval of the Mayor and Common Council. this Agreement is hereby extended for the first one year renewal period effective July 15, 2021 through July 14, 2022.

(3) The City shall pay to Bergmann Associates, D.P.C. an amount not to exceed \$116,000.00 to be paid on a time-and-expense basis for all services under this amended agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this amended agreement shall be charged to Budget Account #01.81800.541500.

_____ new material



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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
Director of Management and Budget
City Hall Room 231
Syracuse, New York 13202

Re: Request to Renew the Agreement with Bergmann Associates Inc. and the City of Syracuse Department of DPW for Traffic & Transportation Engineering Services

Dear Mr. Copanas,

Please prepare legislation for the upcoming meeting of the common council to renew the agreement between Bergmann Associates Inc. and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 374-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

If you have any questions or need any additional information, please don't hesitate to contact me.

Thank you,

Jeremy Robinson
Commissioner of Public Works

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Request for Mayor Approval for Renewal of the Agreement with Bergmann Associates Inc. and the City of Syracuse Department of DPW for Traffic & Transportation Engineering Services

Dear Mr. Rudd,

Please prepare a letter to the Mayor requesting authorization to renew the agreement between Bergmann Associates Inc. and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 374-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

Upon the Mayor's approval, please submit the accompanying request for legislation to the City Clerk to have this item placed on the next Common Council Agenda.

If you have any questions, please don't hesitate to contact me.

Approved: _____

Denied: _____

Date: _____

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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Topic:

16 July 2021
Page 2

Very Truly Yours,

A handwritten signature in black ink that reads "Jeremy Robinson". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Jeremy Robinson
Commissioner of Public Works



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Extension Agreement – Traffic & Transportation Engineering Services

Julie Castellitto
Assistant Director


On behalf of the Department of Public Works, I am requesting the City of Syracuse amend ordinance #374-2020 with **Bergmann Associates Inc.**, for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance #374-2020 to the renewal date of July 15, 2021.

The costs are not to exceed \$116,000 for the one year period and all expenditures will be charged to account 01.81800.541500.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date: JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 375-2020 AUTHORIZING A CONTRACT
WITH C&S ENGINEERS, INC. RELATIVE TO
PROVIDING TRAFFIC AND TRANSPORTATION
ENGINEERING SERVICES**

BE IT ORDAINED, that Ordinance No. 375-2020 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of C&S Companies, under the following terms:

(1) C&S Engineers, Inc. shall provide required traffic and transportation engineering services on behalf of the Department of Public Works on an as needed basis.

(2) This contract is for a one-year period effective as of the date of the execution of the contract with the option of two (2) one-year extensions subject to the approval of the Mayor and Common Council; this Agreement is hereby extended for the first one year renewal period effective July 15, 2021 through July 14, 2022.

(3) The City shall pay to C&S Engineers, Inc. an amount not to exceed \$116,000.00 to be paid on a time-and-expense basis for all services under this amended agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this amended agreement shall be charged to Budget Account #01.81800.541500.

* _____ = new material



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John Copanas
Director of Management and Budget
City Hall Room 231
Syracuse, New York 13202

**Re: Request to Renew the Agreement with C & S Engineers Inc. and the City of Syracuse
Department of DPW for Traffic & Transportation Engineering Services**

Dear Mr. Copanas,

Please prepare legislation for the upcoming meeting of the common council to renew the agreement between C & S Engineers Inc. and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services , exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 375-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

Please amend the ordinance to correct the supplier's name from C&S Companies to the correct name C&S Engineers Inc.

If you have any questions or need any additional information, please don't hesitate to contact me.

Thank you,

Jeremy Robinson
Commissioner of Public Works

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Request for Mayor Approval for Renewal of the Agreement with C & S Engineers Inc. and the City of Syracuse Department of DPW for Traffic & Transportation Engineering Services

Dear Mr. Rudd,

Please prepare a letter to the Mayor requesting authorization to renew the agreement between C & S Engineers Inc. and the City of Syracuse Department of DPW for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance # 375-2020 to the renewal date of July 15, 2021

The costs are not to exceed \$116,000.00 for the one year period and all expenditures will be charged to account 01.81800.541500

Please amend the ordinance to correct the supplier's name from C&S Companies to the correct name C&S Engineers Inc.

Upon the Mayor's approval, please submit the accompanying request for legislation to the City Clerk to have this item placed on the next Common Council Agenda.

If you have any questions, please don't hesitate to contact me.

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Approved: _____

Date: _____

7-12-21

Denied: _____

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Topic:

16 July 2021

Page 2

Very Truly Yours,

A handwritten signature in black ink that reads "Jeremy Robinson". The signature is written in a cursive, flowing style.

Jeremy Robinson
Commissioner of Public Works



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Extension Agreement – Traffic & Transportation Engineering Services

Julie Castellitto
Assistant Director

On behalf of the Department of Public Works, I am requesting the City of Syracuse amend ordinance #375-2020 with C & S Engineers Inc., for Traffic and Transportation Engineering Services, exercising the first of the two (2) one (1) year extensions. This option is for the time period 7/15/2021 – 7/14/2022.

Amend ordinance #375-2020 to the renewal date of July 15, 2021.

The costs are not to exceed \$116,000 for the one year period and all expenditures will be charged to account 01.81800.541500.

Please amend the ordinance to correct the supplier's name from C & S Companies to the correct name C & S Engineers Inc.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date: JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 544-2020 AUTHORIZING A CONTRACT
WITH BARTON & LOGUIDICE, D.P.C. FOR
CONSULTING SERVICES RELATIVE TO SOLID
WASTE AND RECYCLABLE COLLECTIONS
PROGRAM ON BEHALF OF THE
DEPARTMENT OF PUBLIC WORKS**

BE IT ORDAINED, that Ordinance No. 544-2020 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has approved the retention of Barton & Loguidice, D.P.C, under the following terms:

(1) Barton & Loguidice, D.P.C. shall provide consulting services relative to solid waste and recyclable collections program on behalf of the Department of Public Works. Services shall include but not be limited to assisting the City with the reorganization of its Sanitation Program in accordance with the guidelines of the New York State Financial Restructuring Board;

(2) The term of the Agreement shall be for a six month period commencing January 1, 2021 through June 30, 2021; the Agreement is hereby extended through June 30, 2022

(3) The City shall pay Barton & Loguidice, D.P.C. an amount not to exceed \$94,500.00 for all services to be provided under this amended agreement, to be paid on a time and expense method of payment; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that the costs associated with this agreement shall be charged to the Department of Public Works Budget Account # 01.81800.541500, 01.81600.541500, and/or Account # 01.81800.540551 or another appropriate account as designated by the Commissioner of Finance.



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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 20, 2021

Timothy M. Rudd
Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York 13202

Julie Castellitto
Assistant Director

RE: WAIVER OF COMPETITIVE BID – BARTON & LOGUIDICE, D.P.C.

Dear Mr. Copanas:


On behalf of the Department of Public Works, please prepare legislation to be introduced at the next scheduled Common Council Meeting authorizing a Waiver of Competitive Bid to enter into an agreement with Barton & Loguidice, D.P.C. The original consulting services agreement relative to a solid waste and recyclable collections program study was from January 1, 2021 through June 30, 2021. The Department of Public Works is requesting this waiver because the contract was not signed until March 10, 2021 and they need more time for Barton & Loguidice, D.P.C. to complete the study.

The Department of Public Works is requesting an agreement for the time period July 1, 2021 through June 30, 2022.

Expenditures will not exceed \$94,500 and will be charged to the Department of Public Works operating budget account #01.81800.541500 or 01.81800.540551.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management & Budget

7-21-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 14, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. Tim Rudd
Director of Budget
Room 213 City Hall
Syracuse, New York 13202

Re: Mayoral Approval

Dear Mr. Rudd,

The Department of Public Works is requesting Mayoral Approval for a Waiver of Competitive Bid to enter into an agreement with Barton & Loguidice, D.P.C. The original consulting services agreement relative to a solid waste and recyclable collections program study was from January 1, 2021 through June 30, 2021. We are requesting this waiver because the contract was not signed until March 10, 2021 and we need more time for them to complete the study.

The Department of Public Works is requesting an agreement for the time period July 1, 2021 through June 30, 2022.

Expenditures will not exceed \$94,500 and will be charged to the Department of Public Works operating budget account # 01.81800.541500 or 01.81800.540551 01.81600.541500 or another appropriate account as designated by the Commissioner of Finance.

Thank You,

A handwritten signature in cursive script that reads "Jeremy Robinson".

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Waiver of Competitive Bid to Enter an Agreement with Barton & Loguidice, D.P.C.

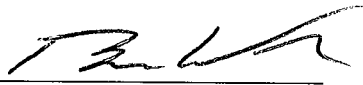
The Department of Public Works is requesting a waiver of the competitive bid process and to enter into an agreement with Barton & Loguidice, D.P.C. The original consulting services agreement relative to a solid waste and recyclable collections program study was from January 1, 2021 through June 30, 2021. The Department of Public Works is requesting this waiver because the contract was not signed until March 10, 2021 and they need more time for Barton & Loguidice, D.P.C. to complete the study.

The Department of Public Works is requesting an agreement for the time period July 1, 2021 through June 30, 2022.

Expenditures will not exceed \$94,500 and will be charged to the Department of Public Works operating budget account #01.81800.541500 or 01.81800.540551.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date: 7/21/21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AMENDING ORDINANCE
NO. 61-2021 AUTHORIZING A CONTRACT
WITH HARLAN ELECTRIC COMPANY, INC.
OF 300 GATEWAY PARK DRIVE, SYRACUSE,
NEW YORK, WITHOUT ADVERTISING OR
COMPETITIVE BIDDING, TO PROVIDE
SERVICES RELATIVE TO UPCOMING STREET
LIGHT TRANSFER PROJECT NECESSITATED
BY NATIONAL GRID'S RETIREMENT OF THE
GLENWOOD SUBSTATION**

BE IT ORDAINED, that Ordinance No. 61-2021 is hereby amended to read as follows:

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the retirement of the Glenwood substation requires that the City replace between 150 and 200 utility poles with street lights on them in and around the Strathmore neighborhood. The City will be required to remove all affected streetlights from the old poles and remount them on National Grid's new poles. The Street Light Division of the City of Syracuse Department of Public Works intends to replace aged and deteriorated light arms at the same time; and

WHEREAS, Harlan Electric Company, Inc. will be performing the utility pole and line replacement on behalf of National Grid. By employing the same contractor the City will be able to have a seamless coordination of the light transfers, given that if a separate contractor is utilized, the lights cannot be transferred at the same time as the pole replacement and line transfer work is done resulting in the affected City streets being left without streetlighting for one or more nights, and

disrupt the continuity of nighttime streetlighting service for the neighborhoods; and

WHEREAS, in the interest of public safety to align the street light transfer work with the pole and line replacements under a single contractor, the Mayor has waived the competitive bidding process and has approved the retention of Harlan Electric Company, Inc. of 300 Gateway Park Drive, Syracuse, New York, under the following terms:

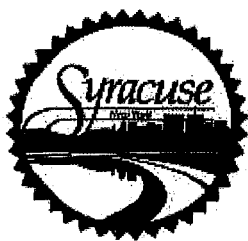
- (1) Harlan Electric Company, Inc. shall provide all services necessary for the completion of the street light transfer project necessitated by National Grid's retirement of the Glenwood substation. The Project will require the replacement of between 150 and 200 utility poles with streetlights on them in and around the Strathmore neighborhood. The City will be required to remove all affected streetlights from the old poles and remount them on National Grid's new poles. The Street Light Division of the City of Syracuse Department of Public Works intends to replace aged and deteriorated light arms at the same time as part of this Project.
- (2) The term of the agreement authorized herein shall be from July 1, 2020 through June 30, 2021; the agreement is hereby extended through June 30, 2022.
- (3) The City shall pay to Harlan Electric Company, Inc. an amount not to exceed \$70,000.00 for all services to be provided under the agreement authorized herein.

NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to Budget Account #07.14905.599807.793140121 or another appropriate account as designated by the Commissioner of Finance.

_____ = new material



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John P Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Request to Amend Ordinance #61-2021, Authorizing contract with Harlan Electric Company, Inc. to increase term of agreement through June 30, 2022 and to amend charges to Budget Account #07.14905.599807.793140121

Dear Mr. Copanas:

Please prepare the following legislation for the next meeting of the Common Council:

- Amend Ordinance #61-2021, Authorizing contract with Harlan Electric Company Inc. to increase term of agreement through June 30, 2022.
- Amend Ordinance #61-2021, to charge costs to Budget Account #07.14905.599807.793140121 at an amount not to exceed \$70,000.

This project is scheduled to continue through 2021 and into 2022 and Harlan Electric is continuing this work.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Amend Ordinance #61-2021 - Harlan Electric Company, Inc.

Julie Castellitto
Assistant Director

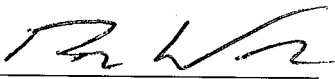
On behalf of the Department of Public Works, I am requesting the City of Syracuse amend Ordinance #61-2021 authorizing a contract with Harlan Electric Company, Inc.

- Amend Ordinance #61-2021, authorizing contract with Harlan Electric Company Inc. to increase term of agreement through June 30, 2022.
- Amend Ordinance #61-2021, to charge costs to Budget Account #07.14905.599807.793140121 at an amount not to exceed \$70,000

This project is scheduled to continue through 2021 and into 2022 and Harlan Electric is continuing the work.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date: JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syrgov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING A CONTRACT
WITH ENERGY AUTOMATION, INC.
RELATIVE TO PROVIDING ENERGY
CONSULTING SERVICES**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council", and

WHEREAS, the Mayor has waived the Request for Proposal process and approved the retention of Energy Automation, Inc., under the following terms:

(1) Energy Automation, Inc. shall provide all required energy consulting services including but not limited to commodity review, monitoring, and acquisition.

(2) The agreement will be for a term of one year effective as of July 1, 2021 through June 30, 2022.

(3) The City shall pay to Energy Automation, Inc. an amount not to exceed \$38,000.00 for the services authorized herein; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that all costs associated with this agreement shall be charged to the Department of Public Works Operating Budget Account # 01.14900.541500 and/or Account # 01.81800.541500 or another appropriate account as designated by the Commissioner of Finance.



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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 20, 2021

Timothy M. Rudd
Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York 13202

Julie Castellitto
Assistant Director

RE: WAIVER OF COMPETITIVE BID – ENERGY AUTOMATION

Dear Mr. Copanas:

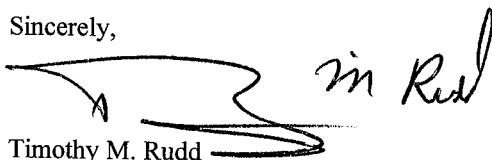
On behalf of the Department of Public Works please prepare legislation to be introduced at the next scheduled Common Council Meeting authorizing a Waiver of Competitive Bid to enter into an agreement with Energy Automation. The original Energy Consulting Services agreement was for a period of three (3) years, with the option for the City to renew for two (2) one (1) year extensions and was also extended for 6 months through June 30th, 2021. The Department of Public Works is requesting this waiver so that they have time to put out a new RFP.

The Department of Public Works is requesting an agreement from July 1, 2021 until the time the RFP is awarded.

Expenditures will not exceed \$38,000 and will be charged to the Department of Public Works operating budget lines #01.14900.541500 and 01.81800.541500.

Thank you.

Sincerely,



Timothy M. Rudd
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 14, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. Tim Rudd
Director of Budget
Room 213 City Hall
Syracuse, New York 13202

Re: Mayoral Approval

Dear Mr. Rudd,

The Department of Public Works is requesting Mayoral approval for a Waiver of Competitive Bid to enter into an agreement with Energy Automation. The original Energy Consulting Services agreement was for a period of three (3) years, with the option for the City to renew for two (2) one (1) year extensions and was also extended for 6 months through June 30th, 2021. We are requesting this waiver so that we have time to put out a new RFP.

The Department of Public Works is requesting an agreement from July 1, 2021 through January 31, 2022.

Expenditures will not exceed \$38,000 and will be charged to the Department of Public Works operating budget lines 01.14900.541500 and 01.81800.541500.

Thank You,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 20, 2021
SUBJECT: Waiver of Competitive Bid to Enter an Agreement with Energy Automation

The Department of Public Works is a waiver of the competitive bid process to enter an agreement with Energy Automation. The original Energy Consulting Services agreement was for a period of three (3) years, with the option for the City to renew for two (2) one (1) year extensions and was also extended for 6 months through June 30th, 2021. The Department of Public Works is requesting this waiver so that they have time to put out a new RFP.

The Department of Public Works is requesting an agreement from July 1, 2021 until the time the RFP is awarded.

Expenditures will not exceed \$38,000 and will be charged to the Department of Public Works operating budget lines #01.14900.541500 and 01.81800.541500.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date: 7/21/21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR CUMMINGS ENGINES ON VARIOUS
TRUCKS FOR THE DEPARTMENT OF PUBLIC
WORKS DURING THE FISCAL YEAR 2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for the Cummings engines of various trucks for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed \$25,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the transmissions of various heavy trucks; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for various trucks at a cost not to exceed \$25,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Cummings Engine Repair Service and Parts for Various Trucks

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

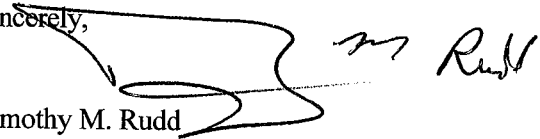
- Ordinance authorizing the purchase of repair service and parts for Cummings Engines repairs or parts on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year from Cummings Engines.

Specific repairs and/or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$25,000 and will be charged to account #540210.01.51320 and 540220.01.51320.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

2-18-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 13, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Cummings Engine Repair Service and Parts for Various Trucks

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for Cummings Engines repairs or parts on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year from Cummings Engines.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$ 25,000 and will be charged to account #01.51320.540210 and 01.51320.540220.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR THE TRANSMISSIONS OF VARIOUS
HEAVY TRUCKS FOR THE DEPARTMENT OF
PUBLIC WORKS DURING THE FISCAL YEAR
2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for the transmissions of various heavy trucks from Penn Detroit Diesel for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed \$25,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the transmissions of various heavy trucks; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for the transmissions of various heavy trucks at a cost not to exceed \$25,000.00, charging the cost thereof to Budget Account #540210.01.51320 and/or 540220.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



37
OFFICE OF MANAGEMENT & BUDGET
CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Timothy M. Rudd
Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Julie Castellitto
Assistant Director

**Re: Annual Waiver Request for Penn Detroit Diesel Repairs and Parts on
Transmissions for Heavy Trucks**

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare legislation to be introduced at the next Common Council Meeting for:

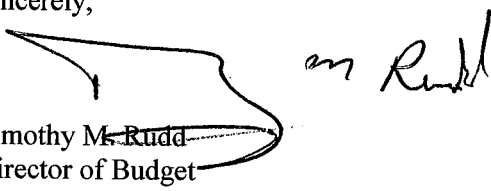
- Ordinance authorizing the purchase of repair services and parts for Penn Detroit Diesel repairs or parts transmission on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$25,000 and will be charged to account #540210.01.51320 and 540220.01.51320.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Budget

7-18-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 13, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Penn Detroit Diesel repairs and parts on Transmissions for Heavy trucks

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for Penn Detroit Diesel repairs or parts transmissions on various trucks without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$ 25,000 and will be charged to account #01.51320.540210 and 01.51320.540220.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF ENVIRONMENTAL SERVICES TO
COLLECT USED OIL AND MAINTENANCE
SERVICES FOR THE PARTS CLEANING
MACHINE FOR THE DEPARTMENT OF PUBLIC
WORKS DURING THE FISCAL YEAR 2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of environmental services to collect used oil and maintenance services for the parts cleaning machine from Safety Kleen Systems, Inc. for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed \$20,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item as Safety Kleen Systems, Inc. uses an oil refining process to allow the oil to be recycled and reused; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said used oil collection services and maintenance services for the parts cleaning machine at a cost not to exceed \$20,000.00, charging the cost thereof to Budget Account #540552.01.51320 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Safety-Kleen Systems Inc. for Environmental Services to Collect our Used Oil and Maintaining our Parts Cleaning Machine

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:

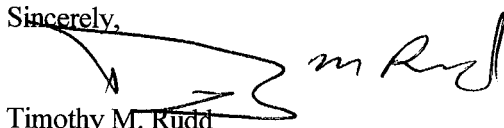
- Ordinance authorizing the purchase of used oil collection service and the maintenance on the parts cleaning machine from Safety-Kleen Systems Inc. without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Safety-Kleen Systems Inc. uses oil re-refining to allow oil to be recycled and reused.

Total expenditures are estimated not to exceed \$20,000 and will be charged to account #540552.01.51320.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

7-19-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works

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DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 13, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for Safety-Kleen Systems Inc. for Environmental Services to Collect our Used Oil and Maintaining our Parts Cleaning Machine

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of used oil collection service and the maintenance on the parts cleaning machine from Safety-Kleen Systems Inc. without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Safety-Kleen Systems Inc. uses oil re-refining to allow oil to be recycled and reused.

Total expenditures are estimated not to exceed \$ 20,000 and will be charged to account #01.51320.540552.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF REPAIR SERVICE AND PARTS
FOR S & W FUEL ISLAND FOR THE
DEPARTMENT OF PUBLIC WORKS DURING
THE FISCAL YEAR 2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of repair service and parts for the S & W Fuel Island for the Department of Public Works during the fiscal year 2021/2022 at a cost not to exceed \$10,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item because the needed parts and/or repair services cannot be identified for purchase in advance due to the unpredictability of the specific repair work and/or parts that will ultimately be needed for the S & W Fuel Island; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said repair service and parts for the S & W Fuel Island at a cost not to exceed \$10,000.00, charging the cost thereof to Budget Account #540210.01.51320, #540511.01.51320 and/or 540220.01.51320, or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



39
OFFICE OF MANAGEMENT & BUDGET
CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Timothy M. Rudd
Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Julie Castellitto
Assistant Director

RE: Annual Waiver Request for S & W Fuel Island Repairs and Parts

Dear Mr. Copanas:

On behalf of the Department of Public Works, please prepare the following legislation to be introduced at the next scheduled Common Council Meeting:


- Ordinance authorizing the purchase of repair service and parts for S & W Fuel Island without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$10,000 and will be charged to account #540210.01.51320 or 540220.01.51320 and 540511.01.51320.

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

7-19-21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

TMR/tm
cc: Jeremy Robinson, Commissioner of Public Works



DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 13, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Tim Rudd
Director of Management and Budget
City Hall Room 213
Syracuse, New York 13202

Re: Annual Waiver Request for S & W Fuel Island repairs and parts

Dear Mr. Rudd,

Please request the introduction of the following legislation at the next meeting of the Common Council:

- Ordinance authorizing the purchase of repair service and parts for S & W Fuel Island without formal advertising and competitive bidding during the 2021/2022 fiscal year.

Specific repairs and or parts cannot be identified at this time due to the unpredictability of the specific work that will ultimately be required.

Total expenditures are estimated not to exceed \$ 10,000 and will be charged to account #01.51320.540210 or 01.51320.540220 and 01.51320.540511.

Should you have any questions, please feel free to call me.

Very truly yours,

Jeremy Robinson
Commissioner of Public Works

Department of Public
Works
1200 Canal St.
Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

Cc: Robin St. Hilaire, Secretary to Commissioner- DPW
John Yost, Garage Manager of MEM-DPW
Jenna Vendetti, Administrative Officer-DPW

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$4,070,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF WATER FOR THE INTAKE
CONSTRUCTION PROJECT**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$4,070,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Water; said funds are to be used for the Intake Construction Project which involves extending intake number two to address turbidity concerns, in the manner provided by law.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

July 16, 2021

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**RE: American Rescue Plan Act
Intake Extension**

Dear Mr. Copanas,

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Water Department not to exceed \$4,070,000 from the American Rescue Plan Act of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used for the Intake Construction Project which involves extending intake number two to address turbidity concerns.

If you have any questions or need any additional information, please contact me at your convenience.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Appropriation of Funds – Intake Extension

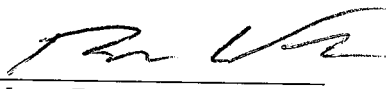
Julie Castellitto
Assistant Director

On behalf of the Department of Water, I am requesting to appropriate funds in an amount not to exceed \$4,070,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used for the Intake Construction project which involves extending intake number two to address turbidity concerns.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date _____

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$3,360,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF WATER TO DESIGN AND
CONSTRUCT REPLACEMENT PUMP
STATIONS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$3,360,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Water; said funds are to be used to design and construct replacement pump stations for the Guilford Road Booster Pump Station, Brookford Road Booster Pump Station, and the Westminster Road Booster Pump Station, in the manner provided by law.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

July 16, 2021

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**RE: American Rescue Plan Act
Booster Pump Stations**

Dear Mr. Copanas,

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Water Department not to exceed \$3,360,000 from the American Rescue Plan Act of 2021 fund balance.

The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used for the design and construction of replacement pump stations for the Guilford Road Booster Pump Station, Brookford Road Booster Pump Station, and the Westminster Road Booster Pump Station.

If you have any questions or need any additional information, please contact me at your convenience.

Very truly yours,

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Joseph Awald, P.E.
Commissioner of Water

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Appropriation of Funds – Booster Pump Stations


Julie Castellitto
Assistant Director

On behalf of the Department of Water, I am requesting to appropriate funds in an amount not to exceed \$3,360,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used for the design and construction of replacement pump stations for the Guilford Road Booster Pump Station, Brookford Road Booster Pump Station, and the Westminster Road Booster Pump Station.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$1,150,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF WATER FOR SECURITY
IMPROVEMENTS AT THE WATER SHOP**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$1,150,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Water; said funds are to be used to make security improvements at the Water Shop including but not limited to installing new lighting, cameras and fencing in an attempt to address acts of theft and vandalism at the Water Shop, in the manner provided by law.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**RE: American Rescue Plan Act
Security Fence Improvements**

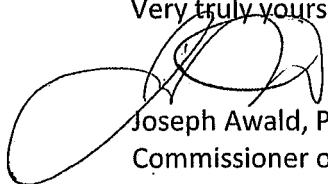
Dear Mr. Copanas,

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Water Department not to exceed \$1,150,000 from the American Rescue Plan Act of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The property at the Water shop has been subject to vandalism and theft. This project will new lighting, cameras and fencing at this location.

If you have any questions or need any additional information, please contact me at your convenience.

Very truly yours,



Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Appropriation of Funds – Security Fence Improvements

Julie Castellitto
Assistant Director

On behalf of the Department of Water, I am requesting to appropriate funds in an amount not to exceed \$1,150,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The property at the Water shop has been subject to vandalism and theft. This project will include new lighting, cameras and fencing at this location.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$1,030,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF WATER FOR THE NINE
MILE CREEK CROSSING PROJECT TO
REPLACE CONDUIT NUMBER 3 OF THE
CITY'S CRITICAL WATER INFRASTRUCTURE**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$1,030,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Water; said funds are to be used for the Nine Mile Creek Crossing Project to replace Conduit Number 3, in the manner provided by law. Conduit Number 3 is a 36-inch diameter cast iron pipe approximately nineteen (19) miles long which was constructed separately from 1922 to 1954 and is considered critical infrastructure as it supplies half of the City's water. A portion of Conduit Number 3 where it crossed under Nine Mile Creek in the Town of Camillus has had numerous and persistent leaks that have been reported and repaired, and this project will provide a more permanent solution.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**RE: American Rescue Plan Act
Nine Mile Creek Crossing**

Dear Mr. Copanas,

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Water Department not to exceed \$1,030,000 from the American Rescue Plan Act of 2021 fund balance.

The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The project involves replacing Conduit Number 3 which is a 36-inch diameter cast iron pipe approximately 19 miles long which was constructed separately from 1922 to 1954. Conduit Number 3 is critical infrastructure that supplies approximately half of the City's water. Numerous and persistent leaks have been reported and repaired along a segment of Conduit Number 3 where it crossed under nine mile Creek in the Town of Camillus.

If you have any questions or need any additional information, please contact me at your convenience.

Very truly yours,

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Joseph Awald, P.E.
Commissioner of Water

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Appropriation of Funds – Nine Mile Creek Crossing

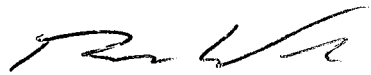
Julie Castellitto
Assistant Director

On behalf of the Department of Water, I am requesting to appropriate funds in an amount not to exceed \$1,030,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The project involves replacing Conduit Number 3 which is a 36-inch diameter cast iron pipe approximately 19 miles long which was constructed separately from 1922 to 1954. Conduit Number 3 is critical infrastructure that supplies approximately half of the City's water. Numerous and persistent leaks have been reported and repaired along a segment of Conduit Number 3 where it crossed under Nine Mile Creek in the Town of Camillus.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$390,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF WATER TO REPLACE AND
UPGRADE THE SKANEATELES WEIR**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$390,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Water; said funds are to be used for the replacement and upgrade of the Skaneateles Weir structure, which the City uses every day to verify conformance with the New York State Department of Environmental Conservation water supply authorization, in the manner provided by law.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

**RE: American Rescue Plan Act
Skaneateles Weir**

Dear Mr. Copanas,

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Water Department not to exceed \$390,000 from the American Rescue Plan Act of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The City measures flow through the Skaneateles Weir structure every day to verify conformance with New York State Department of Environmental Conservation water supply authorization. This Weir is old and is becoming undermined and a full replacement and upgrades are required to continue to function properly.

If you have any questions or need any additional information, please contact me at your convenience.

Very truly yours,

Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360


GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget 
DATE: July 19, 2021
SUBJECT: Appropriation of Funds – Skaneateles Weir

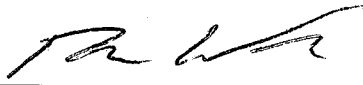
Julie Castellitto
Assistant Director

On behalf of the Department of Water, I am requesting to appropriate funds in an amount not to exceed \$390,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

The City measures flow through the Skaneateles Weir structure every day to verify conformance with New York State Department of Environmental Conservation water supply authorization. This Weir is old and is becoming undermined and a full replacement and upgrades are required to continue to function properly.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING AN AGREEMENT
BY AND BETWEEN THE CITY OF SYRACUSE
AND ONONDAGA COUNTY SOIL AND WATER
CONSERVATION DISTRICT (SKANEATELES
LAKE WATERSHED AGRICULTURAL
PROGRAM)**

BE IT ORDAINED, by the Common Council that the Mayor on behalf of the City of Syracuse be and he hereby is authorized to enter into an agreement with the Onondaga County Soil and Water Conservation District to administer the Skaneateles Lake Watershed Agricultural Program on behalf of the City of Syracuse in order for the City to comply with its June 28, 2004 filtration avoidance waiver from the New York State Department of Health; said agreement shall be for a term from July 1, 2021 to June 30, 2022, at a cost not to exceed \$587,793.00, charging the cost thereof to Budget Account No. 05.83350.541500 or such other account as may be designated by the Commissioner of Finance for fiscal year 2021/2022; and said agreement shall be subject to the approval of the Corporation Counsel as to terms, form and execution.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

45

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

July 14, 2021

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

RE: Proposed Intermunicipal Agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program)

Dear Mr. Copanas:

Please place the above-referenced Intermunicipal agreement on the next Common Council agenda.

The Skaneateles Lake Watershed Agricultural Program is conducted as a requirement of the June 28, 2004 filtration waiver issued by the New York State Department of Health (NYSDOH). This will be the twenty-eighth year of a renewable Intermunicipal agreement with the Onondaga County Soil and Water Conservation District (SWCD), which administers the program for the City. This program is intended to protect and improve water quality through the use of Best Management Practices. These Practices provides for the conservation of soil and water resources to control and abate non-point sources of water pollution in the Skaneateles Watershed.

This Intermunicipal agreement will continue the program for the period from July 1, 2021 through June 30, 2022 and will be in the amount of \$587,793. Costs for this Intermunicipal agreement will be charged to Skaneateles Watershed Water Budget 05 83350 541500.

Very truly yours,

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Joseph Awald, P.E.
Commissioner of Water

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL

29



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 19, 2021
SUBJECT: Intermunicipal Agreement with Onondaga County Soil and Water Conservation District

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director


On behalf of the Department of Water, I am requesting that the City of Syracuse enter into an Intermunicipal agreement with the Onondaga County Soil and Water Conservation District (Skaneateles Lake Watershed Agricultural Program).

The Skaneateles Lake Watershed Agricultural Program is conducted as a requirement of the June 28, 2004 filtration waiver issued by the New York State Department of Health (NYSDOH). This will be the twenty-eighth year of a renewable Intermunicipal agreement with the Onondaga County Soil and Water Conservation District (SWCD), which administers the program for the City. This program is intended to protect and improve water quality through the use of Best Management Practices. These Practices provides for the conservation of soil and water resources to control and abate non-point sources of water pollution in the Skaneateles Watershed.

This Intermunicipal agreement will continue the program for the period from July 1, 2021 through June 30, 2022 and will be in the amount of \$587,793. Costs for this Intermunicipal agreement will be charged to Skaneateles Watershed Water Budget 05.83350.541500.

If you agree to enter into this Intermunicipal agreement with Onondaga County Soil and Water Conservation District please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.


Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF PARTS AND REPAIR SERVICES
FOR MILTON CATERILLAR BACKHOES FOR
THE DEPARTMENT OF WATER DURING THE
FISCAL YEAR 2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of parts and repair services for Milton Caterpillar Backhoes for the Department of Water during the fiscal year 2021/2022 at a cost not to exceed \$40,000.00 without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said item and the Onondaga County contract does not cover Milton Caterpillar Backhoe parts; and

BE IT FURTHER ORDAINED, that the Director of the Office of Management and Budget is hereby authorized to purchase said parts and repair services at a cost not to exceed \$40,000.00, charging the cost thereof to Water Department Plant Budget Account Number 05.83400.540200 or other appropriate accounts as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. Tim Rudd
Office of Management and Budget
City Hall
Syracuse, New York 13202

RE: Waiver for Backhoe Service and Repair

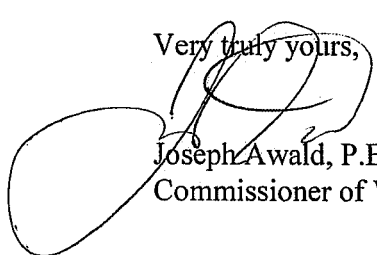
Dear Tim,

Please prepare legislation for consideration at the next meeting of the Common Council for the above-referenced waiver. The Water Department is requesting a waiver from the competitive bidding process for the purchase of parts and service for Milton Caterpillar backhoes.

Onondaga County has a contract for other brands of backhoes but the parts do not intermix with Milton CAT vehicles.

Costs for this parts/service/repair Water Plant Budget 05 83400 540200 and will not exceed \$40,000.

Very truly yours,


Joseph Awald, P.E.
Commissioner of Water

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

July 19, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Backhoe Services and Repair

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next scheduled Common Council meeting authorizing a waiver of competitive bid for the purchase of parts and service for Milton Caterpillar backhoes for the Department of Water during Fiscal Year 2021/2022.

Onondaga County has a contract for other brands of backhoes but the parts do not intermix with the Milton CAT vehicles.

The expected cost for parts/service/repair will not exceed \$40,000 and charged to the Water Department Plant Budget Account 05.83400.540200.

Thank you.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING PURCHASE,
WITHOUT ADVERTISING OR COMPETITIVE
BIDDING, OF SERVICES TO REPAIR, INSPECT,
SERVICE AND INSTALL, WHEN NECESSARY,
AUDIO TONE, TELEMETRIC, AND PUMP
CONTROL EQUIPMENT FOR THE
DEPARTMENT OF WATER DURING THE
FISCAL YEAR 2021/2022**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the purchase of services to repair, inspect, service and install, when necessary, audio tone, telemetric, and pump control equipment for the Department of Water during the fiscal year 2021/2022, at a cost not to exceed \$25,000.00 from the following companies: GHD of Syracuse, New York, ClearScada of California, Aqualogics of Syracuse, New York, and Scadetek, Inc. of Manlius, New York without competitive bidding or formal advertising by reason of the fact it is necessary to engage the services of someone specializing in this work or a manufacturer's repairman for periodic inspection and intricate repairs; and

BE IT FURTHER ORDAINED, that the Director of Management and Budget is hereby authorized to purchase said services at a cost not to exceed \$25,000.00, charging the cost thereof to Water Department Plant Budget Account #540511.05.83400 or another appropriate account as designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that this waiver is hereby authorized to be extended, where necessary, for a period not to exceed sixty (60) days after June 30, 2022 provided funding from the appropriation authorized by this Ordinance remains available.



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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

July 19, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Telemetry/Instrumentation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next scheduled Common Council meeting authorizing the services to repair, inspect, service and install, when necessary, audio tone, telemetric, and pump control equipment for the Water Department during Fiscal Year 2021/2022.

The Water Department possesses fifty-six telemetric instruments to measure the elevation and flow of water at the various reservoirs, pumping stations and the water treatment plant. The recording of essential data is necessary to ensure proper control of water system operations and is also needed to complete reports that are required by the New York State Department of Health. The Water Department also operates eleven chlorinators that provide continuous chlorination of the water supply that is mandated by the New York State Health Department.

Water Department personnel are capable of performing minor repairs and adjustments to the instrumentation, pump and valve controls, and chlorinators. However, periodic inspection and intricate repairs require the use of the manufacturer's parts and service personnel or other specialized repair people.

Therefore, it is requested that the Common Council be petitioned for a waiver of competitive bidding to obtain the following services during the 2021/2022 fiscal year:

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

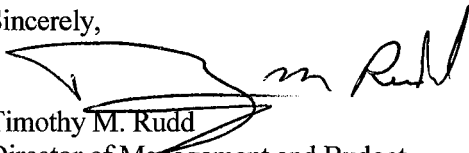
For services to repair, inspect, service and install, when necessary, audio tone, telemetric, and pump control equipment:

- A. ClearScada of California
- B. Aqualogics of Syracuse, New York
- C. GHD, New York
- D. Scadetek, Inc. of Manlius, New York

Expenditures will not to exceed \$25,000 and would be charged to the Water Plant Budget Account 540511.05.83400. In

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

7-19-21

TMR/tm

cc: Joseph Awald, Commissioner of Water



47

OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

July 19, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

RE: Annual Waiver Request for Telemetry/Instrumentation

Dear Mr. Copanas:

Please prepare legislation to be introduced at the next scheduled Common Council meeting authorizing the services to repair, inspect, service and install, when necessary, audio tone, telemetric, and pump control equipment for the Water Department during Fiscal Year 2021/2022.

The Water Department possesses fifty-six telemetric instruments to measure the elevation and flow of water at the various reservoirs, pumping stations and the water treatment plant. The recording of essential data is necessary to ensure proper control of water system operations and is also needed to complete reports that are required by the New York State Department of Health. The Water Department also operates eleven chlorinators that provide continuous chlorination of the water supply that is mandated by the New York State Health Department.

Water Department personnel are capable of performing minor repairs and adjustments to the instrumentation, pump and valve controls, and chlorinators. However, periodic inspection and intricate repairs require the use of the manufacturer's parts and service personnel or other specialized repair people.

Therefore, it is requested that the Common Council be petitioned for a waiver of competitive bidding to obtain the following services during the 2021/2022 fiscal year:

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

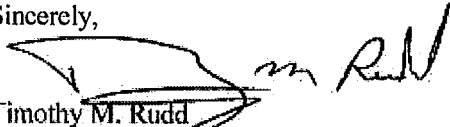
For services to repair, inspect, service and install, when necessary, audio tone, telemetric, and pump control equipment:

- A. ClearScada of California
- B. Aqualogics of Syracuse, New York
- C. GHD, New York
- D. Scadetek, Inc. of Manlius, New York

Expenditures will not to exceed \$25,000 and would be charged to the Water Plant Budget Account 540511.05.83400. In

Thank you.

Sincerely,


Timothy M. Rudd
Director of Management and Budget

7-19-21

TMR/tm

cc: Joseph Awald, Commissioner of Water



DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. Tim Rudd
Office of Management and Budget
Room 231 City Hall
Syracuse, New York 13202

RE: Telemetry/Instrumentation Waiver

Dear Tim,

The Water Department possesses fifty-six telemetric instruments to measure the elevation and flow of water at the various reservoirs, pumping stations and the water treatment plant. The recording of essential data is necessary to ensure proper control of water system operations and is also needed to complete reports that are required by the New York State Department of Health. The Water Department also operates eleven chlorinators that provide continuous chlorination of the water supply that is mandated by the New York State Health Department.

Water Department personnel are capable of performing minor repairs and adjustments to the instrumentation, pump and valve controls, and chlorinators. However, periodic inspection and intricate repairs require the use of the manufacturer's parts and service personnel or other specialized repair people.

Therefore, it is requested that the Common Council be petitioned for a waiver of competitive bidding to obtain the following services during the 2021-2022 fiscal year:

For services to repair, inspect service and install when necessary audio tone, telemetric, and pump control equipment:

- A. ClearScada, California
- B. Aqualogics, Syracuse, New York
- C. GHD, New York
- D. Scadetek, Inc., Manlius, New York

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

Estimated cost is \$25,000 and would be charged to Water Plant Budget account 540511.05.83400. In the event that the representatives from the above named manufacturers or service companies cannot be available to effect timely repairs in an emergency situation, other suitable professionals will be sought. In this event, the Department of Water will obtain competitive quotes whenever possible.

Very truly yours,


Joseph Awald, P.E.
Commissioner of Water

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DEPARTMENT OF WATER

CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Joseph B. Awald, PE
Commissioner

John D. Walsh
Deputy Commissioner

Mr. Tim Rudd
Office of Management and Budget
Room 231 City Hall
Syracuse, New York 13202

RE: Telemetry/Instrumentation Waiver

Dear Tim,

The Water Department possesses fifty-six telemetric instruments to measure the elevation and flow of water at the various reservoirs, pumping stations and the water treatment plant. The recording of essential data is necessary to ensure proper control of water system operations and is also needed to complete reports that are required by the New York State Department of Health. The Water Department also operates eleven chlorinators that provide continuous chlorination of the water supply that is mandated by the New York State Health Department.

Water Department personnel are capable of performing minor repairs and adjustments to the instrumentation, pump and valve controls, and chlorinators. However, periodic inspection and intricate repairs require the use of the manufacturer's parts and service personnel or other specialized repair people.

Therefore, it is requested that the Common Council be petitioned for a waiver of competitive bidding to obtain the following services during the 2021-2022 fiscal year:

For services to repair, inspect service and install when necessary audio tone, telemetric, and pump control equipment:

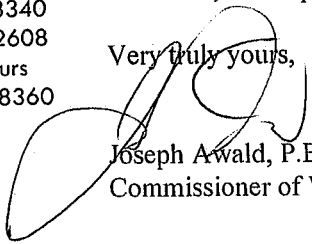
- A. ClearScada, California
- B. Aqualogics, Syracuse, New York
- C. GHD, New York
- D. Scadetek, Inc., Manlius, New York

Department Of Water
101 N. Beech Street
Syracuse, N.Y. 13210

Office 315 448-8340
Fax 315 473-2608
Emergency 24 Hours
315 448-8360

Estimated cost is \$25,000 and would be charged to Water Plant Budget account 540511.05.83400. In the event that the representatives from the above named manufacturers or service companies cannot be available to effect timely repairs in an emergency situation, other suitable professionals will be sought. In this event, the Department of Water will obtain competitive quotes whenever possible.

Very truly yours,


Joseph Awald, P.E.
Commissioner of Water

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$2,000,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO BE USED BY THE
DEPARTMENT OF PARKS, RECREATION AND
YOUTH PROGRAMS FOR IMPLEMENTATION
OF THE URBAN FORESTRY MASTER PLAN**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$2,000,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Parks, Recreation and Youth Programs; said funds are to be utilized for the implementation of the Urban Forestry Master Plan which consists of the planting of approximately 3,600 street trees in parks and other public spaces, the pruning of at least 4,000 young trees, and site improvements on public spaces to improve growing conditions before planting trees. All work will take place over three (3) years, in the manner provided by law.



48

DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

July 19, 2021

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Dear Mr. Copanas:

Please prepare legislation for an upcoming meeting of the Common Council to appropriate funds to the Parks, Recreation and Youth Programs Dept in an amount not to exceed \$2,000,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used toward the implementation of urban forestry master plan including the planting of 3,600 street trees, pruning of 4,000+ young trees and site improvements on public spaces to improving growing conditions before planting trees. All work will take place over three years.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Julie LaFave, Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021

SUBJECT: Appropriation of Funds – Implementation of Urban Forestry Master Planting


Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting to appropriate funds in an amount not to exceed \$2,000,000 from the American Rescue Plan Act (ARPA) of 2021 fund balance. The funds will be placed in an account to be designated by the Commissioner of Finance for the purposes specified below:

Funds will be used toward the implementation of urban forestry master planting of approximately 1,200 street trees, parks and other public spaces over the span of three years.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date

7/21/21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

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Section 11. This ordinance shall take effect immediately.

Ordinance No.

2021

**BOND ORDINANCE OF THE CITY OF
SYRACUSE AUTHORIZING THE ISSUANCE
AND SALE OF BONDS IN THE AMOUNT OF
ONE HUNDRED SEVENTY THOUSAND
DOLLARS (\$170,000.00) TO DEFRAY THE COST
AND EXPENSE OF THE 2021/2022 CAPITAL
IMPROVEMENT PROGRAM FOR THE
DEPARTMENT OF PARKS, RECREATION AND
YOUTH PROGRAMS TO PURCHASE A CHIP
TRUCK AND A PICKUP TRUCK FOR USE BY
FORESTRY OPERATIONS**

BE IT ORDAINED, by the Common Council of the City of Syracuse as follows:

Section 1. For the specific objects or purposes of providing funds to defray the cost and expense of the 2021/2022 Capital Improvement Program for the Department of Parks, Recreation and Youth Programs, which will involve the purchase of a Chip Truck and a Pickup Truck to be used by Forestry Operations, at a cost not to exceed One Hundred Seventy Thousand Dollars (\$170,000.00), general obligation bonds of the City of Syracuse, to be of the terms, form and contents hereinafter provided for, are hereby authorized to be issued pursuant to the provisions of the Local Finance Law of the State of New York.

Section 2. One Hundred Seventy Thousand Dollars (\$170,000.00) is estimated as the maximum cost of the specific objects or purposes for which such bonds are to be issued.

Section 3. The plan for financing such specific objects or purposes consists of the issuance and sale of bonds of the City of Syracuse in the principal sum of One Hundred Seventy Thousand Dollars (\$170,000.00), thereby providing such sum for all the maximum cost of such specific object or purpose.

Section 4. It is hereby determined that the specific objects or purposes for which bonds are to be issued falls within subdivision 28 of paragraph (a) Section 11.00 of the Local Finance Law and the period of probable usefulness of such specific object or purpose is fifteen (15) years.

Section 5. The Commissioner of Finance, not more than fifteen (15) days and not less than three (3) days before the sale of said bonds, shall file with the Comptroller of the State of New York a supplemental debt statement and file a duplicate thereof with the City Clerk in compliance with Section 109.00 of the Local Finance Law.

Section 6. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell the bonds and bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Commissioner of Finance who is the chief fiscal officer of the City under the Local Finance Law. The Commissioner of Finance may sell such bonds at public or private sale, with or without bond insurance or other credit enhancement, at a discount or premium, at fixed or variable rates of interest or at no interest whatsoever, or as capital appreciation bonds, and with such amortization of principal as the Commissioner of Finance shall determine is most favorable to said City, and in compliance with any rules of the State Comptroller applicable thereto. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Commissioner of Finance, consistent with the provisions of the Local Finance Law. The Commissioner of Finance is hereby authorized to issue variable rate debt, acquire credit support, and enter into such agreements as said officer finds reasonable to facilitate the issuance, sale, resale and repurchase of such bonds, as authorized under Sections 54.90 and 168.00 of the Local Finance Law. Said bonds shall be signed in the name of the City by the original or facsimile signature of the Mayor and countersigned by the original or facsimile signature of the Commissioner of Finance and

sealed with the original or facsimile corporate seal of the City, provided, however, that if the signatures of the Mayor and the Commissioner of Finance are each by facsimile signatures on any bond, such bond shall be authenticated by the manual countersignature of a fiscal agent of the City. All other matters, except as provided herein, relating to such bonds, including prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by only facsimile signatures, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, form, denominations, maturities, interest rate or rates, terms of and manner of sale and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the Commissioner of Finance. The Commissioner of Finance may elect to become the fiscal agent for the bonds, or may contract on behalf of the City for this service pursuant to the Local Finance Law. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by Section 52.00 of the Local Finance Law, as the Commissioner of Finance shall determine. The Commissioner of Finance may also agree on behalf of the City to provide or disclose such information about the City as may be necessary to enable the purchasers of bonds or notes of the City to comply with Securities and Exchange Commission Rule 15c2-12.

Section 7. The temporary use of available funds of the City of Syracuse, not immediately required for the purpose or purposes for which the same were raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this ordinance. The reasonably expected source of funds to be used to

initially pay for the expenditures authorized by Section 1 of this resolution shall be from the City's Capital Fund. It is intended that the City shall then reimburse expenditures from the Capital Fund with the proceeds of the bonds and bond anticipation notes authorized by this ordinance and that the interest payable on the bonds and any bond anticipation notes issued in anticipation of such bonds shall be excludable from gross income for federal income tax purposes. This ordinance is intended to constitute the declaration of the City's "official intent" within the meaning of Treasury Regulation Section 1.150-2 to reimburse the expenditures authorized by this ordinance with the proceeds of the bonds and bond anticipation notes authorized herein. Other than as specified in this ordinance, no monies are reasonably expected to be received, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the objects or purposes described herein.

Section 8. When said bonds and notes shall have been duly sold, the same shall be delivered by the Commissioner of Finance to the purchaser upon payment to him of the purchase price, including accrued interest, and the receipt of the Commissioner of Finance shall be a full acquittance to such purchaser who shall not be obliged to see to the application of the purchase money.

Section 9. The faith and credit of the City of Syracuse are hereby pledged to the payment of the principal of said bonds and interest thereon when due. An amount sufficient to pay the principal and interest on said bonds as the same becomes due each year shall be included in the annual budget of said City for the year.

Section 10. The validity of the bonds hereby authorized may be contested only if such obligations are authorized for an object or purpose for which the City of Syracuse is not authorized to expend money, or the provisions of law which should be complied with at the date of the

publication of this ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or such obligations are authorized in violation of the provisions of the Constitution.

Section 11. This ordinance shall take effect immediately.

Ordinance No.

2021

**ORDINANCE AUTHORIZING THE
PURCHASE OF A CHIP TRUCK AND A
PICKUP TRUCK FOR USE BY THE
DEPARTMENT OF PARKS, RECREATION
AND YOUTH PROGRAMS IN FORESTRY
OPERATIONS AS PART OF 2021/2022 CAPITAL
IMPROVEMENT PROGRAM**

BE IT ORDAINED, that this Common Council hereby authorizes the purchase of a chip truck and a pickup truck for use by the Department of Parks, Recreation and Youth Programs in Forestry Operations at a total cost not to exceed \$170,000; charging the cost thereof to proceeds of the sale of bonds in the amount of \$170,000 authorized contemporaneously herewith by ordinance of this Common Council.



49-50

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 19, 2021

Julie LaFave
Commissioner

John Copanas
City Clerk
231 City Hall
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Common Council to authorize funding appropriations for the 2021-2022 Capital Improvement Program, in the amount of \$170,000 to be spent on the purchase of a chip truck and pick up truck for the Forestry operations. The chip truck is a new piece of equipment, needed to haul the chipper. The truck will be used by the newly created Forestry Technician position.

Additionally, authorize the sale and issuance of bonds for the City of Syracuse for the 2021/2022 in the amount not to exceed \$170,000 from the 2021/2022 Capital Improvement Program.

Funds, not to exceed \$170,000, from the 2021/2022 Capital Improvement Program will be established in an account to be determined by the Commissioner of Finance.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	05/20/21	Department:	Parks, Recreation & Youth Programs
Project Name:	Park Facility		
Project Cost:	\$170,000		
Contact Name:	Julie LaFave		
Project Description:	Thre tree planting program exists to expand canopy in the city for public health. Focus is on tree equity - planting trees where it is needed most based on spatial and demographic analysis. These pieces of equipment will make the work our Forestry does more efficient and help further the goals of the tree canopy.		

Projected Time Line & Funding Source(s)

Estimated Start Date: July 2021 Estimated Completion Date: 6/30/2022

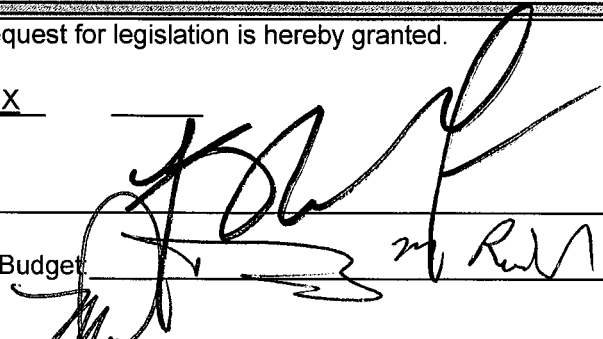
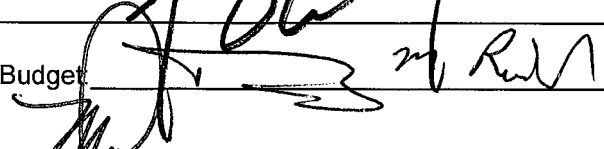

Funding Source:	Dollar Amount:
Local Share: Cash Capital	
Local Share: Bonds (complete schedule below)	\$170,000
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Other (identify)	
Total Project Funding (must equal cost):	\$ 170,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1	2022	\$170,000
2		
3		
4		
5		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		\$ 170,000

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Y: Yes X

Director of Administration: 
Director of Management & Budget: 
Commissioner of Finance: 

Date: 21 Jun 21
Date: 7-12-21
Date: 7/21/2021

SALES ORDER



Date 6/22/21

Purchaser CITY OF SYRACUSE DPW REC #15672

Address 1200 CANAL STREET EXT

City SYRACUSE State NY Zip Code 13210

County ONONDAGA Phone 448-4710

Contact Name RICH DEVESTY Cust No. _____

6803 Manlius Center Rd., East Syracuse NY 13057

Tracey Road Equipment Facility Numbers:

☒ East Syracuse: 4340816 (315) 437-1471
☐ Kirkwood: 7079332 (607) 775-5010
☐ Watertown: 7083886 (315) 788-0200
☐ Albany: 7076202 (518) 438-1100
☐ Rochester: 7101647 (585) 334-5120
☐ Batavia: 7122000 (585) 343-2860
☐ Queensbury: 7122340 (518) 793-9688

THE PURCHASER OFFERS TO PURCHASE FROM THE DEALER/SELLER FOR THE STATED PRICE THE VEHICLE AND/OR EQUIPMENT AS DESCRIBED BELOW

PO #	TERMS OF SALE: NET 30	FOB EAST SYRACUSE TRE	STANDARD WARRANTY: STD. FACTORY WARRANTY PLUS EXT.	SALESMAN # 624
------	--------------------------	--------------------------	---	-------------------

INVENTORY #	DESCRIPTION	PRICE
1NEW	2023 FREIGHTLINER M2-106 PER SPECS	\$96,397.00
	CUMMINS L9 360 HP @ 1150 LB/FT / ALLISON 3000 RDS AUTOMATIC TRAN	
	14,600 LBS FRONT SUSPENSION / 26,000 LBS REAR SUSPENSION	
	AIR AND ELECTRIC TO THE REAR FOR PINTLE PLATE	
	CUMMINS HD1 6 YEAR 150K EXTENDED ENGINE WARRANTY	
1 NEW	CUMMINS AT3 6 YEAR 150K EXTENDED AFTERTREATMENT WARRANTY	
	TC4 5 YEAR 100K EXTENDED CHASSIS WARRANTY	
	PER ONONDAGA COUNTY CONTRACT 8996	
1 NEW	VIKING IROQUOIS CHIPPER BODY PER QUOTE # 6/21/2021	\$32,084.90

THE MILEAGE ON THE ODOMETER IS _____ AND / IS NOT ACCURATE, REFER TO THE FEDERAL MILEAGE STATEMENT FOR DISCLOSURE

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE DEALER NAMED ABOVE CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT TIME OF DELIVERY.

Purchaser Accepts Optional EQUIPMENT SERVICE CONTRACT
 PowerTrain \$ _____
 PowerTrain Plus Hydraulics \$ _____
 Full Machine \$ _____

Terms and Conditions per the attached contract.
 PURCHASER'S INITIALS _____

Purchaser Declines Optional EQUIPMENT SERVICE CONTRACT

PURCHASER'S INITIALS _____

TRADE-IN ALLOWANCE:

SUBTOTAL \$128,481.90

BALANCE OWED TO:

NET TRADE-IN ALLOWANCE

NET TRADE ALLOWANCE (EQUITY)

(EXEMPT) SALES TAX

TRADE:

TRADE INV. # 670702700

YEAR _____ MAKE _____ MODEL _____

ENG. _____ SERIAL # _____

SERVICE METER READING (if applicable) _____

THE MILEAGE ON THE ODOMETER IS _____ AND IS/IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.

CONDITION OF TRADE _____

PURCHASER'S SIGNATURE _____

FEDERAL EXCISE TAX

WASTE MANAGEMENT TIRE TAX

TOTAL PRICE

RECEIPT NO. DEPOSIT

BALANCE DUE

ONLY THE MANUFACTURER OR SUPPLIER AND NOT TRACEY ROAD EQUIPMENT, INC. (DEALER/SELLER) SHALL BE LIABLE FOR PERFORMANCE UNDER ANY AND ALL WARRANTIES MADE BY SUCH MANUFACTURER OR SUPPLIER. UNLESS DEALER/SELLER, ON ITS OWN BEHALF, FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY, OR ENTERS INTO A SERVICE CONTRACT WITH PURCHASER, DEALER/SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES, AND ALL USED CONSTRUCTION EQUIPMENT SOLD BY DEALER/SELLER, WHICH PURCHASER UNDERSTANDS AND AGREES IS BEING SOLD BY DEALER/SELLER "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

IF THIS ORDER IS FOR A USED VEHICLE THAT BY LAW REQUIRES A FEDERAL TRADE COMMISSION WINDOW FORM, THE INFORMATION YOU SEE ON THE WINDOW FORM IS PART OF THIS ORDER. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

The front and back of this Order, the attached Written Warranty/Coverage Acknowledgement (the "Acknowledgement"), if signed by Purchaser and Dealer or Seller, and/or any financing and security agreement (a "Financing Agreement") entered into by Purchaser in connection with this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning Financing Agreement and any other agreement specified in this Order shall be referred to herein as the "Order". Purchaser hereby certifies that no credit has been extended to him/her for the purchase of the motor vehicle(s) or construction equipment described in this Order except as is stated in this Order. Purchaser hereby acknowledges that he/she has read the Terms and Conditions that are printed on the back of this Order and agrees that said Terms and Conditions are part of this Order the same as if they were printed on the front hereof above Purchaser's signature. Purchaser or, if purchaser is not an individual, Purchaser's representative, hereby certifies that he/she is of legal age and acknowledges that he/she has received a copy of this Order and all other documents referred to in this Order.

PURCHASER PER PO 15242

SALESMAN 624

BY _____

ACCEPTED BY SALES MANAGER _____

Prepared for:
SYRACUSE CITY OF D P W
1200 CANAL ST

SYRACUSE, NY 13210
Phone: 315-488-8522

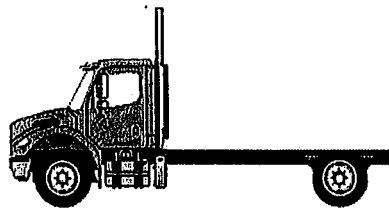
Prepared by:
TRACEY ROAD EQUIPMENT
6803 MANLIUS CENTER ROAD
EAST SYRACUSE, NY 13057
Phone:

A proposal for
SYRACUSE CITY OF D P W

Prepared by
TRACEY ROAD EQUIPMENT
Brendan Geiss

Jun 22, 2021

Freightliner M2 106



Components shown may not reflect all spec'd options and are not to scale

Tuesday June 8th, 2021 2:05 PM



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase ProposalAttention: **Richard E DeVesty**

Purchase Order#:

City of Syracuse DPW

Quote# 32356

1200 Canal St Ext

DCMO BOCES BID 2022 FLot 5A

Syracuse NY13210

Phone: 315-448-8721 Fax:

Mobile: 315-800-9611 Email: rdevesty@syr.gov.net

Item Description	Code	Qty	Your Price	MSRP
2022 F-350 XL Crew Cab 4x4 6.75' Box 160 WB	W3B	1	\$ 31,375.00	\$ 44,315.00
Paint, Green Gem (Fleet Only) (Estimated 6+ Weeks to Production Time)	PW6	1	\$ 607.20	\$ 660.00
6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel)	996	1	\$ 0.00	\$ 0.00
TorqShift®-G Six-Speed Automatic w/SelectShift® Automatic	44S	1	\$ 0.00	\$ 0.00
Front License Plate Bracket	153	1	\$ 0.00	\$ 0.00
Platform Running Boards (w/ Super/Crew Cab)	18B	1	\$ 409.40	\$ 445.00
TowCommand™ Integrated Trailer Brake Controller	52B	1	\$ 248.40	\$ 270.00
Manual Telescoping Trailer Tow Mirrors	54K	1	\$ 0.00	\$ 0.00
Upfitter Switches (6)	66S	1	\$ 151.80	\$ 165.00
Tough Bed® Spray-in bedliner	85S	1	\$ 547.40	\$ 595.00
Dual Batteries (78 Amp.) req. 6.2L or 7.3L Gas	86M	1	\$ 193.20	\$ 210.00
Power Equip Group on XL (Crew Cabs) DCMO	90L	1	\$ 988.00	\$ 988.00
Vinyl 40/20/40 Split Bench - Crew Cab (XL Only)	AS	1	\$ 0.00	\$ 0.00
LT245/75R17E BSW AT (XL)	TBM	1	\$ 151.80	\$ 165.00
Axle, Electronic-Locking (Ratio 3.73)	X3E	1	\$ 358.80	\$ 390.00
1 E01 Remove/Replace TOMMY GATE ORIGINAL 1000LB LIFT 27" PLATFORM 1 2 E01 Remove/Replace TOMMY GATE CAMERA AND SENSOR BAR 1..... 3 E01 Remove/Replace TOMMY GATE T-285 SUPERDUTY INSTALL KIT 1 4 E01 Remove/Replace SOUNDOFF SIGNAL LED MINI BAR MOUNTED ON ROOF 1 5 E01 Remove/Replace LABOR TO INSTALL TOMMY GATE		1	\$ 4,900.00	\$ 7,000.00
Delivery to Region 2	Reg 2	1	\$ 160.00	\$ 160.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	Total Price:		\$ 40,091.00	
Quantity on this Order: 2	Grand Total:		\$ 80,182.00	

To place an order please sign and date this proposal and return it to
Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 32356

**ORDINANCE AUTHORIZING A MEMORANDUM
OF UNDERSTANDING TO ESTABLISH AND
OUTLINE THE PUBLIC/PRIVATE
PARTNERSHIP BETWEEN THE CITY OF
SYRACUSE AND YOUTH PROGRAMS AND THE
SYRACUSE PARKS CONSERVANCY**

BE IT ORDAINED, subject to the approval of the Mayor, that the Commissioner of the Department of Parks, Recreation and Youth Programs be and she is hereby authorized to enter into a Memorandum of Understanding with the Syracuse Parks Conservancy to establish and outline the public/private partnership between the City of Syracuse and the Syracuse Parks Conservancy; and

BE IT FURTHER ORDAINED, that the terms of the Memorandum of Understanding shall be in substantially the same form, are set forth in the proposed Agreement attached hereto as Appendix "A"; and

BE IT FURTHER ORDAINED, that the term of the agreement shall be for a one-year period effective July 1, 2021 through June 30, 2022 with the option of two (2) additional one year extensions subject to the approval of the Mayor and the Common Council; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse.

APPENDIX "A"

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CITY OF SYRACUSE

ACTING BY AND THROUGH THE COMMISSIONER OF THE DEPARTMENT

OF

PARKS, RECREATION AND YOUTH PROGRAMS

AND

THE SYRACUSE PARKS CONSERVANCY, INC.

2021

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this "*Memorandum*"), effective the _____ day of _____, 2021, is by and between the **City of Syracuse** (the "*City*") acting by and through the Commissioner of the Department of Parks, Recreation and Youth Programs, having an office at 412 Spencer Street, Syracuse, New York 13204 (referred to respectively as the "*Commissioner*" and the "*Department*") and the **Syracuse Parks Conservancy, Inc.**, a not-for-profit corporation incorporated under the laws of the State of New York, whose address is P.O. Box 11384, Syracuse, NY 13218 (the "*Conservancy*").

RECITALS:

WHEREAS, the City holds all right, title and interest in various public parks, playgrounds and open spaces located within the City (collectively, "City Parks");

WHEREAS, the Commissioner, pursuant to Section 5-1201 of the Charter of the City of Syracuse, is charged with the responsibility of maintaining and operating the City Parks and planning and improving recreation facilities located thereon;

WHEREAS, the Conservancy was organized to assist the City through a public/private partnership to help ensure that the City Parks are restored, enhanced, protected, developed and operated to optimize the educational, recreational and wellness uses thereof by the citizens of the City, the surrounding communities and their guests;

WHEREAS, the City, the Commissioner and the Conservancy, without usurping the rights and responsibilities of the City and the Commissioner in maintaining and operating the City Parks, intend to work together to create an effective public/private partnership in furtherance of the joint and consistent objectives of the City and the Conservancy, bringing to the City, amongst other things, additional input from the residents of the City and the surrounding communities and various educational and other institutions regarding the restoration, enhancement, protection, development and operation of the City Parks, coordinating their efforts to best serve the interest of the citizens of the City, the surrounding communities and their guests;

WHEREAS, the Conservancy intends to provide additional funding through, *inter alia*, solicitation of private and public funds and/or available grants not otherwise available to or pursued by the City together with other resources generated by and/or available through the Conservancy in furtherance of the purposes set forth herein and, in addition thereto, labor, through volunteers and otherwise, to assist in bringing about the common objectives of the parties hereto; and

WHEREAS, this Memorandum is intended to establish and outline the public/private partnership between the City and the Conservancy in furtherance of the joint objectives thereof

NOW, THEREFORE, the City, the Commissioner and the Conservancy, to the extent authorized by law and within existing legal authorities, agree as follows:

1. The Conservancy shall remain a not-for-profit corporation dedicated to the restoration, enhancement, protection, development and operation of City Parks to optimize the educational, recreational and wellness use thereof by the citizens of the City, the surrounding communities and their guests.

2. (a) The Conservancy shall be governed by a board of trustees ("*Board*") established and governed in accordance with the Conservancy's by-laws and any amendments to its by-laws, provided that:

(i) The Mayor of the City shall have the right either to be a member of the Board or to appoint one member to the Board; and

(ii) The Commissioner shall have the right either to be a member of the Board or to appoint one member to the Board; and

(iii) The Common Council of the City shall have the right to appoint two members to the Board, who may or may not be members of the Common Council.

(b) Any member appointed to the Board pursuant to clauses (i), (ii) and (iii) above shall enjoy the same voting rights as those members appointed to the Board pursuant to the Conservancy's by-laws and any amendments to its by-laws.

3. Consistent with the notion of a public/private partnership and in an effort to ensure the efficient allocation of the resources of the parties hereto, the City and the Commissioner may solicit and take due consideration of input from the Conservancy in the preparation of the operating and capital budgets for the City Parks and may review and consult with each other concerning operating assumptions, major fund raising projects, budget allocations, maintenance, operations, program priorities and the like; *provided, however*, nothing in this Memorandum shall usurp the rights and responsibilities of the City and the Commissioner in maintaining and operating the City Parks, the Commissioner remaining entitled, in the Commissioner's sole judgment, to make any additions, alterations, repairs, decorations or improvements to any City Parks and/or improvements located thereon at the City's expense, without any requirement to do so. The City and the Commissioner shall have final authority over all capital projects, programs and policies undertaken in City Parks. The Conservancy shall be responsible for deciding the projects and programs for which it will raise monies from donors; *provided, however*, any capital projects undertaken in the City Parks shall be subject to the approval of the Commissioner. The parties hereto shall share with each other all existing or hereafter obtained information including all plans and proposals, whether or not effectuated, research and other data regarding the City Parks and the common objectives thereof and the parties will support each other's efforts regarding major fund-raising projects.

4.(a) The Commissioner shall permit access to the City Parks to the Conservancy or its duly authorized representative(s) at all reasonable times. The Conservancy may provide services in City Parks upon reasonable notice to and under the general supervision of the Commissioner, including horticultural, maintenance, educational, recreational tours, food, products, programs together with design and construction services (when such design and construction services have been approved and accepted by the City in accordance with

applicable laws, ordinances and City rules and regulations) and, where appropriate, may derive revenues through fees or other charges for services or products; provided, however, net revenues generated by any activities in City parks shall be used in furtherance of the restoration, enhancement, protection, development and operation of the City Parks, or, with respect to Collaborative Projects, as defined below, such portion of the net revenues as the Conservancy and the Commissioner shall agree to in advance.

(b) Any activity or use contemplated by any proposed concession in any of the City Parks shall comply with all applicable requirements, rules and regulations, as well as the procedures for the selection of concessionaires if other than the Conservancy. The Commissioner shall be provided with reasonable notice of any proposed concession in a City Park, which notice shall include a detailed description of all goods proposed to be sold thereat (hereinafter referred to as the "*Goods*"), if any. The Conservancy shall be deemed to warrant that any Goods sold at any concession shall be merchantable and of good quality. Not later than the 15th day of February of each year, the Conservancy shall certify to the Commissioner as to the net revenues generated as a result of its activities in City Parks and that such revenues have been expended in furtherance of the restoration, enhancement, protection, development and operation of the City Parks and/or are being held for such purpose.

(c) The Conservancy may collaborate or work jointly with other not-for-profit organizations that are located within or outside the City of Syracuse ("*Collaborative Organizations*") on projects and programs that further the goals and objectives of this Memorandum, even though the project or program may benefit parks, playgrounds or open spaces outside the City of Syracuse in addition to benefiting the City Parks ("*Collaborative Projects*"). The Commissioner shall approve in advance and in writing the Conservancy's participation in any Collaborative Project.

5. The Conservancy and the Commissioner shall work together to organize and coordinate joint work done by the Conservancy and employees of the Department in order to promote maximum efficiency. The Conservancy and the Commissioner shall work together to monitor and assess the success of any joint projects and to disseminate lessons learned to interested parties to benefit the continued maintenance and operation of City Parks. The Conservancy, the City and the Commissioner shall also cooperate in publicizing and promoting to the general public, through print, broadcast and social media, and otherwise, the activities and accomplishments of the City, the Commissioner and the Conservancy resulting from their joint efforts in fulfilling the goals and objectives of this Memorandum. In addition, the City, the Department and the Conservancy, on their respective websites, shall prominently disclose the existence and purpose of this Memorandum, with each party's website containing links to the other parties' websites.

6. The Conservancy shall faithfully perform and carry out the provisions of this Memorandum and cause its agents, employees, Collaborative Organizations and invitees to conform to all rules, regulations and orders now prescribed or which may hereafter be

prescribed by the Commissioner and comply with all laws, regulations, rules and orders of any kind whatsoever and of any agency or entity of government whatsoever applicable to the City Parks and the Conservancy's use and occupation thereof. The Conservancy shall not use or allow any City Park to be used or occupied for any unlawful purpose or in violation of any certificate of occupancy or the provisions on the use of such City Park as set out in this Memorandum or prohibited by federal, state or local law, ordinance or rules and regulations.

7. Prior to conducting any activities or Collaborative Projects in City Parks as authorized by this Memorandum, the Conservancy, at its own cost and expense, shall procure and maintain public liability insurance in commercially reasonable coverage of at least one million (\$1,000,000) dollars single limit with the City named as an additional insured and with reasonably acceptable insurers to protect the Conservancy, Commissioner and the City from any claims for loss or damage to property and for personal injuries, including death, which may arise directly or indirectly from any activities in City Parks as authorized by this Memorandum by the Conservancy, sub-licensees, Collaborative Organizations or anyone directly or indirectly employed by the Conservancy. The Conservancy shall provide and maintain workers compensation insurance of at least the statutory minimum for any employees of the Conservancy. Upon request, certificates of insurance shall be provided to the Commissioner.

8. The City, the Commissioner and the Conservancy shall cooperate fully and faithfully with any investigation, audit or inquiry conducted by a State of New York (the "State") or governmental agency or authority of the City that is empowered directly or by designation to compel the attendance of witnesses and to examine witnesses under oath or conducted by the inspector general of any such government agency that is a party in interest to the transaction, submitted bid, submitted proposal, contract, lease, permit or license that is the subject of the investigation, audit or inquiry.

9. The Conservancy shall keep books of account and records of all operations pursuant to this Memorandum in a manner reasonably satisfactory to the Commissioner and allow an inspection of such books of account and records upon reasonable request thereof. In addition thereto, the Conservancy, upon request, shall provide the Commissioner with copies of sales tax reports regarding net revenues generated as a result of its activities and Collaborative Activities in City Parks as well as annual tax returns.

10. It is understood that no employees, servants or agents of the Conservancy or of a Collaborative Organization are, solely by reason thereof, employees of the Department or the City and that the Conservancy alone is responsible for their work, direction, compensation and personal conduct while engaged under this Memorandum solely as an employee, servant or agent of the Conservancy or of a Collaborative Organization. Nothing included in this section or in any other provision of this Memorandum shall be construed to impose any liability or duty upon the Department or the City to persons, firms or corporations employed or engaged by the Conservancy or by a Collaborative Organization as consultants, experts or independent contractors or in any other capacity whatsoever to make the Department or the City liable for

the acts, omissions, liabilities, obligations and taxes of whatsoever nature of the Conservancy or a Collaborative Organization or their consultants, experts, employees, servants, agents or independent contractors.

11. The Conservancy shall not discriminate against any employee, applicant for employment or anyone desiring to attend or participate in the Conservancy's activities, programs or Collaborative Programs because of race, creed, religion, color, sex, age, national origin, sexual orientation or affectional preference.

12. Where provision is made herein for notice to be given in writing, the same may be given by nationally recognized overnight carrier or by registered or certified mail, return receipt requested, addressed to the address first above provided or to such other address as shall be filed with the Commissioner or the Conservancy or by personally delivering a copy of said notice to the Conservancy or the Commissioner at such address.

13. The Conservancy assumes all risk in its operation pursuant to the Memorandum. The Conservancy shall hold harmless the City, the Department and their officers, employees and agents from any and all claims, actions or judgments arising out of any violation of any law and from any and all claims for loss, damage or injury including death or property damage of whatever kind or nature arising from the Conservancy's operation hereunder including the negligence thereof.

14. The City assumes all risk in its operation pursuant to the Memorandum. The City shall hold harmless the Conservancy and its trustees, officers, employees and agents from any and all claims, actions or judgments arising out of any violation of any law and from any and all claims for loss, damage or injury including death or property damage of whatever kind or nature arising from the City's operation hereunder including the negligence thereof.

15. If any provision of this Memorandum is held unenforceable for any reason, each and all other provisions shall nevertheless remain in full force and effect.

16. Except as expressly provided herein, this Memorandum is neither a fiscal nor funds obligation document. Any endeavor involving reimbursement or contribution of funds between the parties will be handled in accordance with applicable laws, regulations and procedures. Such endeavors, if any, will be outlined in separate agreements and shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority.

17. Nothing in this Memorandum prohibits the parties from soliciting or receiving advice and assistance in the objectives set forth above from other government entities and private groups or individuals.

18. This Memorandum becomes effective when signed by all signatory parties and shall remain in effect until modified or terminated by any party hereto by written notice to the other parties.

18. The parties intend to conduct activities contemplated in this Memorandum in accordance with existing authorities. If any provisions of this Memorandum are determined to be inconsistent with existing laws or regulations or directives governing the signatories, then the provisions of this Memorandum not affected by the finding of inconsistencies shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Memorandum effective as of the date first above written.

ATTEST

City Clerk

CITY OF SYRACUSE

By: _____
_____, Mayor

**THE CITY OF SYRACUSE DEPARTMENT OF PARKS,
RECREATION AND YOUTH PROGRAMS**

By: _____
_____, Commissioner

SYRACUSE PARKS CONSERVANCY, INC.

By: _____

Name: _____

Title: _____



51

SYRACUSE DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 21, 2021

Julie LaFave
Commissioner

John Copanas, City Clerk
City Hall, Room 231
Syracuse, NY 13202

RE: REQUEST FOR LEGISLATION

Dear Mr. Copanas:

Please prepare legislation for the next scheduled meeting of the Common Council requesting authorization to enter into a Memorandum of Understanding with Syracuse Parks Conservancy for their work to restore, enhance, protect, develop and operate to optimize the educational, recreational and wellness uses of City Parks and all patrons/users.

Any endeavor involving reimbursement or contribution of funds will be outlined in separate agreements. Please see attached Memorandum of Understanding. The length of the agreement shall be for 5 years (July 1, 2021 to June 30, 2026), with 1 five year extension (July 1, 2026 to June 30, 2031).

Please contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "JLafave", written over a light blue horizontal line.

Julie LaFave
Commissioner

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget *TR*
DATE: July 19, 2021
SUBJECT: Memorandum of Understanding with Syracuse Parks Conservancy

Julie Castellitto
Assistant Director

On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting that the City of Syracuse enter into a Memorandum of Understanding (MOU) with Syracuse Parks Conservancy for their work to restore, enhance, protect, develop and operate to optimize the educational, recreational and wellness uses of City Parks and all patrons/users.

Any endeavor involving reimbursement or contribution of funds will be outlined in separate agreements. Please see attached Memorandum of Understanding. The length of the agreement shall be for 5 years (July 1, 2021 to June 30, 2026), with 1 five year extension (July 1, 2026 to June 30, 2031).

If you agree to enter into this agreement, please indicate by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Ben Walsh

Mayor Ben Walsh
City of Syracuse, New York

7/21/21

Date

cc: Julie LaFave, Commissioner of Parks, Recreation & Youth Programs

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE AUTHORIZING THE CITY TO
ENTER INTO A LEASE AGREEMENT WITH
TURF TANK FOR A GPS ROBOTIC FIELD
PAINTING SYSTEM WITHOUT ADVERTISING
OR COMPETITIVE BIDDING DUE TO THE
SPECIALIZED NATURE OF THE EQUIPMENT**

BE IT ORDAINED, subject to the approval of the Mayor, that the Common Council hereby authorizes the Commissioner of the Department of Parks, Recreation and Youth Programs to enter into a lease agreement with Turf Tank for a GPS Robotic Field Painting System without competitive bidding or formal advertising by reason of the fact it is impracticable to bid said due to the specialized nature of the equipment; and

BE IT FURTHER ORDAINED, that the lease agreement shall be for a term of one (1) year effective July 1, 2021 through June 30, 2022 with the option of two (2) one year renewal periods subject to the approval of the Mayor and the Common Council; and

BE IT FURTHER ORDAINED, the cost for leasing this equipment shall not exceed \$15,000.00; and

BE IT FURTHER ORDAINED, that such lease agreement shall be subject to the approval of the Corporation Counsel as to terms, form and content; and

BE IT FURTHER ORDAINED, that all costs associated with this lease agreement shall be charged to Parks Department Budget Account # 01.71100.540551 or another appropriate account as designated by the Commissioner of Finance.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 20, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

RE: WAIVER OF COMPETITIVE BID- TURF TANK

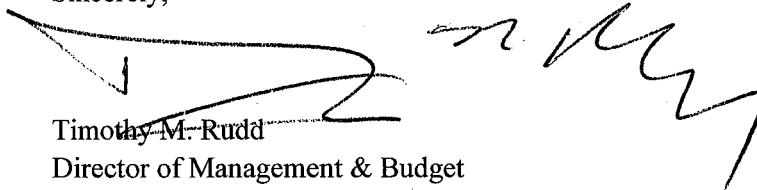
Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to request a waiver of competitive bid to enter into an agreement with Turf Tank for a one year period, with the option of two additional one (1) year renewal periods.

Turf Tank will lease to the City a GPS robotic field painting system so that the Parks Dept can line sporting fields efficiently and at a level higher than our staff can provide using a field marking machine. The various youth and sporting leagues using our fields will benefit greatly from this technology. A waiver is requested because this is specialized equipment that no other known vendor can provide.

Annual agreement will not exceed \$15,000 and will be charged to account #01.71100.540551. We request to authorize this agreement for one year (July 1, 2021 – June 30, 2022), with 2 one year extension.

Sincerely,



Timothy M. Rudd
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor, Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Waiver of Competitive Bid to Enter Agreement – Turf Tank

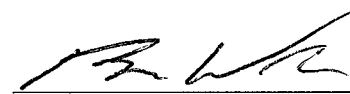
On behalf of the Department of Parks, Recreation & Youth Programs, I am requesting a waiver of competitive bid to enter into an agreement with Turf Tank for a one year period, with the option of two additional one (1) year renewal periods.

Turf Tank will lease to the City a GPS robotic field painting system so that the Parks Dept can line sporting fields efficiently and at a level higher than our staff can provide using a field marking machine. The various youth and sporting leagues using our fields will benefit greatly from this technology. A waiver is requested because this is specialized equipment that no other known vendor can provide.

Annual agreement will not exceed \$15,000 and will be charged to account #01.71100.540551. We request to authorize this agreement for one year (July 1, 2021 – June 30, 2022), with 2 one year extension.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

7/21/21

Date

/tm
cc: Julie LaFave, Commissioner of Parks, Recreation & Youth Programs

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.



DEPARTMENT OF PARKS, RECREATION & YOUTH PROGRAMS

CITY OF SYRACUSE, MAYOR BEN WALSH

Julie LaFave
Commissioner

July 16, 2021

Tim Rudd, Budget Director
City Hall
Syracuse, New York 13202

Dear Mr. Rudd:

Please prepare legislation for the next regularly scheduled Common Council meeting to request a waiver of competitive bid to authorize an agreement with Turf Tank for a one year period, with the option of two additional one (1) year renewal periods.

Turf Tank will lease to the City a GPS robotic field painting system so that the Parks Dept can line sporting fields efficiently and at a level higher than our staff can provide using a field marking machine. The various youth and sporting leagues using our fields will benefit greatly from this technology. A waiver is requested because this is specialized equipment that no other known vendor can provide.

Annual agreement will **not exceed \$15,000** and will be charged to account # 01.71100.540551. We request to authorize this agreement for one year (July 1, 2021 – June 30, 2022), with 2 one year extensions.

If you have any questions or comments regarding this, please contact our office.

Syracuse Department
of Parks, Recreation
& Youth Programs
412 Spencer Street
Syracuse, N.Y. 13204

Office 315 473 4330
Fax 315 428 8513

www.syr.gov.net

Sincerely,

A handwritten signature in dark ink, appearing to read "JLafave", written over a light blue horizontal line.

Julie LaFave
Commissioner

Local Law No.
City of Syracuse

2021

**A LOCAL LAW OF THE CITY OF SYRACUSE TO
AMEND THE ANNUAL BUDGETS OF THE CITY
OF SYRACUSE FOR THE FISCAL YEARS
2017/2018, 2018/2019 AND 2019/2020 TO REFLECT
WAGE AND BENEFIT INCREASES CONTAINED
IN A BINDING ARBITRATION AWARD FOR
CALENDAR YEARS 2018 AND 2019 (JANUARY 1,
2018-DECEMBER 31, 2019)**

WHEREAS, pursuant to a New York State Public Employment Relations Board binding arbitration award dated June 30, 2021 between the City of Syracuse and the Syracuse Police Benevolent Association, which includes wage and benefit increases for the employees covered by said award and imposes a new collective bargaining agreement upon said parties for the period from January 1, 2018 to December 31, 2019; NOW, THEREFORE,

BE IT ENACTED, by the Common Council of the City of Syracuse, as follows:

Section 1. Pursuant to a New York State Public Employment Relations Board's binding arbitration award between the City of Syracuse and the Syracuse Police Benevolent Association, effective January 1, 2018 to December 31, 2019, which included wage and benefit increases for employees covered by said award and set forth the terms and conditions for a collective bargaining agreement for the calendar years 2018 and 2019, which included wage and benefit increases for 2018 and 2019, which increases shall be paid from the Treasury of the City of Syracuse in the fiscal year 2021/2022 for a portion of fiscal year 2017/2018, fiscal year 2018/2019 and a portion of fiscal year 2019/2020 notwithstanding the fact that any such salary, compensation and benefits shall previously have been fixed or provided for in the budgets of said City for such fiscal years 2017/2018, 2018/2019 and 2019/2020, provided, however, that any such increases shall be within the total amount contained in the budget for fiscal year 2021/2022,

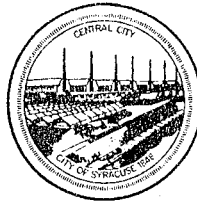
the amended budget for fiscal year 2021/2022 and within such additional amounts as may be legally available therefor contained in the amended budgets for fiscal year 2017/2018, 2018/2019, and 2019/2020 and within such additional amounts as may be legally available therefor

Section 2. The annual budgets of the City of Syracuse for the years 2017/2018, 2018/2019 and 2019/2020 be and the same hereby is amended to reflect the increases and changes for employees covered by the aforementioned award and contract.

Section 3. Article 2-C, Section 25 of the General City Law, insofar as it restricts or is inconsistent with the provisions of Section 1 through 2 of this Local Law is hereby superseded.

Section 4. This local law shall take effect immediately.

John P. Copanas
City Clerk
jcopanas@syr.gov.net



Patricia K. McBride
Deputy City Clerk
pmcbride@syr.gov.net

OFFICE OF THE CITY CLERK

Benjamin R. Walsh, Mayor

July 21, 2021

Hon. Helen Hudson
Common Council President
314 City Hall
Syracuse, New York 13202

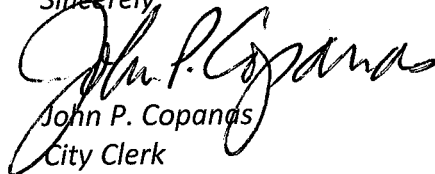
Dear President Hudson:

Pursuant to New York State Municipal Home Rule Law: NY Code-Section 20 number 4, I have laid the attached Local Law upon the desks of all members of the Syracuse Common Council on July 21, 2021 at 11:15 am:

"A Local Law of the City of Syracuse to amend the annual budgets of the City of Syracuse for the fiscal years 2017/2018, 2018/2019 and 2019/2020 to reflect wage and benefit increases contained in a Binding Arbitration Award for calendar years 2018 and 2019 (January 1, 2018 – December 31, 2019)."

Joseph Barry III, First Assistant Corporation Counsel accompanied me and witnessed this procedure. In compliance with NYS Municipal Home Rule law this Local Law will be eligible for a vote by the Common Council on Monday, August 2, 2021.

Sincerely,


John P. Copanas
City Clerk

cc: Kristen Smith, Esq.
Corporation Counsel



53
OFFICE OF MANAGEMENT & BUDGET
CITY OF SYRACUSE, MAYOR BEN WALSH

July 15, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Request for Legislation

Dear Mr. Copanas:

The Office of Management and Budget requests that this legislation be laid on the table of the Common Council to enable a vote on the August 2, 2021 meeting. Please prepare the following legislation: A Local Law to amend the City Budget for Fiscal Years 2017-2018, 2018-2019 and 2019-2020 to reflect wage increases that were awarded to members of the Police Benevolent Association in the binding interest arbitration award issued by Arbitrator Timothy Taylor on June 30, 2021. Specifically, the award mandates a 2.5% base salary increase effective January 1, 2018 and 2.0% base salary increase effective January 1, 2019, as well as the introduction of a new rank differential effective July 1, 2021, as well as education, language and military wage incentives payable retroactive to January 1, 2021 and an increase in certain longevity payments payable retroactive to July 1, 2020.

Thank you for your assistance in this matter.

Sincerely,

Timothy M. Rudd
Director of Management and Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE AUTHORIZING AN AGREEMENT
WITH THE NEW YORK STATE FAIR, A
DIVISION OF THE NEW YORK STATE
DEPARTMENT OF AGRICULTURE AND
MARKETS RELATIVE TO THE SYRACUSE
POLICE DEPARTMENT PROVIDING LAW
ENFORCEMENT SERVICES AT THE 2021 NEW
YORK STATE FAIR**

BE IT ORDAINED, subject to the approval of the Mayor, that the Chief of the Syracuse Police Department be and he is hereby authorized to enter into an agreement with the New York State Fair, a division of the New York State Department of Agriculture and Markets relative to the Syracuse Police Department providing law enforcement services at the New York State Fair from August 20, 2021 through September 6, 2021; and

BE IT FURTHER ORDAINED, that the New York State Department of Agriculture and Markets will reimburse the City of Syracuse \$42,000.00 for these law enforcement services that shall be deposited in an account designated by the Commissioner of Finance; and

BE IT FURTHER ORDAINED, that said agreement shall contain such other terms and conditions as the Corporation Counsel shall deem in the best interest of the City of Syracuse.

54

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

June 28, 2021

Mr. John Copanas
City Clerk
231 City Hall
Syracuse, New York 13202

Re: Request for Legislation – to enter into a contract with the New York State Department of Agriculture and Markets to provide law enforcement services to the New York State Fair.

Dear Mr. Copanas:

Please prepare legislation for the next regularly scheduled Common Council meeting to authorize the Syracuse Police Department to enter into a contract with the New York State Department of Agriculture and Markets to provide law enforcement services to the New York State Fair.

The term of the contract will be from August 20, 2021 to September 6, 2021. The New York State Department of Agriculture and Markets will reimburse the City of Syracuse for these services in the amount of \$42,000.00.

If you have any questions or comments regarding this request, please don't hesitate to contact my office.

Sincerely,


Joe Cecile
1ST Deputy Chief of Police

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor, Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 15, 2021
SUBJECT: Agreement – New York State Department of Agriculture and Markets

On behalf of the Department of Police, I am requesting the City of Syracuse to enter into a contract with the New York State Department of Agriculture and Markets to provide law enforcement services to the New York State Fair.

The term of the contract will be from August 20, 2021 to September 6, 2021. The New York State Department of Agriculture and Markets will reimburse the City of Syracuse for these services in the amount of \$42,000.00. Revenue to be deposited into an Account determined by the Commissioner of Finance.

Please indicate your concurrence by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

**ORDINANCE AUTHORIZING A CONTRACT
WITH COMMAND PRESENCE RELATIVE TO
PROVIDING EFFECTIVE LEADERSHIP
TRAINING FOR THE SYRACUSE POLICE
DEPARTMENT**

WHEREAS, Section 5-205-A of the Charter of the City of Syracuse, as amended, provides the Mayor shall "award contracts for professional services subject to the approval of the Common Council"; and

WHEREAS, the Mayor has waived the Request for Proposal Process and approved the retention of Command Presence, under the following terms:

(1) Command Presence shall provide effective leadership training services for the Syracuse Police Department. The training services shall include but not be limited to "Not By Chance Leadership" Training to assist leaders in the Syracuse Police Department to become inspirational change agents and create a culture which breeds success at all levels of the organization;

(2) The term of this contract will be from September 1, 2021 through January 31, 2022;

(3) The City shall pay Command Presence an amount not to exceed \$5,500.00 for all services under this agreement; NOW, THEREFORE,

BE IT ORDAINED, that the Mayor, on behalf of the City of Syracuse, be and he hereby is authorized to execute such contract, as hereinabove stated, subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that the costs associated with this agreement shall be charged to Budget Account #541500.01.31230 or another appropriate account as designated by the Commissioner of Finance.

1st Deputy Chief
Joseph Cecile



55
Deputy Chiefs
Derek McGork
Richard F. Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

July 15th, 2021

Mr. John Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

RE: REQUESTING A WAIVER OF RFP –Command Presence

Dear Mr. Copanas:

Please prepare legislation requesting a waiver of the RFP process to be introduced at the next scheduled Common Council meeting on behalf of the Department of Police to enter into an agreement with Command Presence to provide effective leadership training services to the Police Department. The purpose of the agreement is to provide training services, including but not limited to 'Not By Chance Leadership' training. This training will assist leaders in the department to become inspirational change agents and create a culture which breeds success at all levels of the organization.

The agreement is requested for the period of September 2021 through January 2022.
Expenditures not to exceed \$5,500 will be charged to account # 541500.01.31230.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to be "J. Cecile", written over a horizontal line.

Joseph L. Cecile
1st Deputy Chief of Police



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Honorable Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management & Budget
DATE: July 16, 2021
SUBJECT: Waiver of RFP – Command Presence

Julie Castellitto
Assistant Director

On behalf of the Department of Police, I am requesting a waiver of the RFP process to enter into an agreement with Command Presence to provide effective leadership training services to the Police Department. The purpose of the agreement is to provide training services, including but not limited to "Not By Chance Leadership" training. This training will assist leaders in the department to become inspirational change agents and create a culture which breeds success at all levels of the organization.

The agreement is requested for the period of November 2021 through January 2022.

Expenditures not to exceed \$5,500 will be charged to account #541500.01.31230.

If you agree to waive the RFP process and enter into an agreement, please sign below and return this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021
Date

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR
THE SYRACUSE POLICE DEPARTMENT FOR
VEHICLES**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$1,500,000.00 from the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 to an account to be determined by the Commissioner of Finance; said funds are to be used to purchase vehicles for the Syracuse Police Department as detailed in the attached Exhibit "A", in the manner provided by law.

EXHIBIT "A"

Vehicles to be purchased	Number	Unit Price	Total Cost
Marked Police Vehicles	20	\$46,000	\$920,000
Unmarked Vehicles	15	\$29,000	\$435,000
Concealed Identity Vehicles	3	\$31,000	\$93,000
Cargo Van – Crime Scene Unit	1	\$52,000	\$52,000
		TOTAL	\$1,500,000

56

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

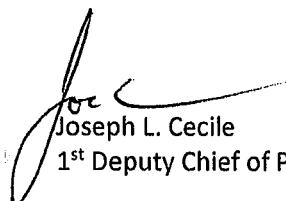
July 9, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, N.Y. 13202

Dear Mr. Copanas,

I hereby request that you prepare the necessary legislation for the next regular meeting of the Syracuse Common Council to appropriate **\$1,500,000** for Vehicles for the Department of Police from the 2021/22 unallocated cash capital account (599007.01.99999). These funds shall be placed in an account or accounts to be determined by the Commissioner of Finance. The total Capital appropriation for Vehicles shall not exceed **\$ 1,500,000**.

Very truly yours,


Joseph L. Cecile
1st Deputy Chief of Police

46



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	07/09/21
Project Name:	Police Department - Annual purchase of Vehicles and Related Equipment
Project Cost:	\$1,500,000
Contact Name:	Lt. Brian Lutz
Project Description:	Replacement of Departmental Vehicles

Projected Time Line & Funding Source(s)

Estimated Start Date: 08/15/21 Estimated Completion Date: 06/30/22

<u>Funding Source:</u>	<u>Dollar Amount:</u>
Local Share: Cash Capital	\$1,500,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	\$1,500,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes ☒ No ☐ Reason("No"):

Director of Administration: 

Date: 7/15/21

Director of Management & Budget: 

Date: 7-21-21

Commissioner of Finance: 

Date: 7/21/2021

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR
THE SYRACUSE POLICE DEPARTMENT FOR
THE PURCHASE OF PHASE 1 OF THE NICHE
REPORT MANAGEMENT SYSTEM**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$315,603.00 from the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 to an account to be determined by the Commissioner of Finance for the Syracuse Police Department; said funds are to be utilized for the purchase of Phase 1 of the Niche Report Management System for the Syracuse Police Department, in the manner provided by law.

57

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

July 7, 2021

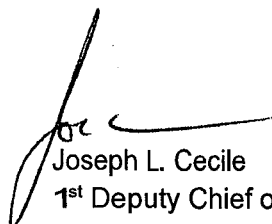
Mr. John Copanas
City Clerk
City Hall
Syracuse, N.Y. 13202

Dear Mr. Copanas,

I hereby request that you prepare the necessary legislation for the next regular meeting of the Syracuse Common Council to appropriate \$315,603 for Phase 1 of the implementation of the Police Report Management System for the Department of Police from the 2021/2022 unallocated cash capital account #599007.01.99999. These funds shall be placed in an account or accounts to be determined by the Commissioner of Finance. The total Capital Appropriation for Phase I of the Police RMS shall not exceed \$315,603.

Phase 2 of the project has been included in the 2022/2023 capital project plan at a cost of \$385,737. This funding will be requested during fiscal year 2022/2023.

Very truly yours,


Joseph L. Cecile
1st Deputy Chief of Police

44



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	7/9/2021
Project Name:	Police Department - Report Management System
Project Cost:	\$315,603
Contact Name:	
Project Description:	Phase 1 of the implementation of the Niche Report Management System.

Projected Time Line & Funding Source(s)

Estimated Start Date: 08/15/21 Estimated Completion Date: 06/30/22

<u>Funding Source:</u>	<u>Dollar Amount:</u>
Local Share: Cash Capital	\$315,603
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	\$315,603

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		

Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes ☒ No ☐ Reason("No"):

Director of Administration: 

Date: 7-21-21

Director of Management & Budget: 

Date: 7-21-21

Commissioner of Finance: 

Date: 7/21/2021

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR
THE SYRACUSE POLICE DEPARTMENT FOR
THE PURCHASE AND INSTALLATION OF
CISCO VOIP PHONE SYSTEM FOR THE
PUBLIC SAFETY BUILDING, PATROL EAST
AND SPECIAL INVESTIGATIONS OFFICE**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$288,000.00 from the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 to an account to be determined by the Commissioner of Finance for the Syracuse Police Department; said funds are to be utilized for the purchase and installation of Cisco VOIP phone system for the Public Safety Building, Patrol East and Special Investigations Office for the Syracuse Police Department to replace the current system that has reached the end of its useful life and is no longer being supported, in the manner provided by law.

58

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

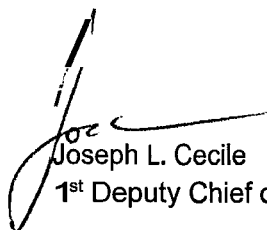
July 9, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, N.Y. 13202

Dear Mr. Copanas,

I hereby request that you prepare the necessary legislation for the next regular meeting of the Syracuse Common Council to appropriate \$288,000 for the purchase and installation of a VOIP phone system for the Public Safety Building, Patrol East and Special Investigations Office for the Department of Police from the 2021/2022 unallocated cash capital account #599007.01.99999. This project is necessary due to the current system having reached end of life and no longer being supported. These funds shall be placed in an account or accounts to be determined by the Commissioner of Finance. The total Capital Appropriation for the project shall not exceed \$288,000.

Very truly yours,


Joseph L. Cecile
1st Deputy Chief of Police

45



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	07/09/21
Project Name:	VOIP Phone System for PSB
Project Cost:	\$288,000
Contact Name:	Lt. Brian Lutz
Project Description:	Purchase and Installation of a Cisco VOIP phone system for the Public Safety Building, Patrol East and Special Investigations Office for the Department of Police.

Projected Time Line & Funding Source(s)

Estimated Start Date: 08/15/21 Estimated Completion Date: 06/30/21

<u>Funding Source:</u>	<u>Dollar Amount:</u>
Local Share: Cash Capital	\$288,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	\$288,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes ☒ No ☐ Reason("No"):

Director of Administration: 

Date: 7/21/21

Director of Management & Budget: 

Date: 7-21-21

Commissioner of Finance: 

Date: 7/21/2021

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR THE
SYRACUSE POLICE DEPARTMENT FOR THE
PURCHASE COMPUTER UPGRADES**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$135,000 from the 2021/2022 Unallocated Cash Capital Account #599007.01.99999 to an account to be determined by the Commissioner of Finance for the Syracuse Police Department; said funds are to be utilized for the purchase of computer upgrades for the Syracuse Police Department as detailed in Exhibit "A" attached hereto, in the manner provided by law.

EXHIBIT "A"

Items to be Purchased	Total Cost
Upgrading of CISCO USC Mini Chassis (includes HPE, SAN, Nimble Storage Upgrade and Labor Costs)	\$100,000
Migration to MimeCast email security and related licensing and labor costs	\$35,000
TOTAL	\$135,000

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

Attachment A

Upgrading of CISCO USC Mini chassis (includes HPE SAN, Nimble Storage upgrade and labor costs)	\$100,000
--	-----------

Migration to MimeCast email security and related licensing and labor costs.	<u>\$ 35,000</u>
---	------------------

\$135,000

Policing the Community through partnerships, prevention, and problem-solving.

59

1st Deputy Chief
Joseph Cecile



Deputy Chiefs
Derek McGork
Richard Shoff, Jr.
Richard H. Trudell

SYRACUSE POLICE DEPARTMENT

Kenton T. Buckner, Chief

July 9, 2021

Mr. John Copanas
City Clerk
City Hall
Syracuse, N.Y. 13202

Dear Mr. Copanas,

I hereby request that you prepare the necessary legislation for the next regular meeting of the Syracuse Common Council to appropriate \$135,000.00 for Computer Upgrades for the Department of Police from the 2021/2022 unallocated cash capital account #599007.01.99999. These funds shall be placed in an account or accounts to be determined by the Commissioner of Finance. The total Capital Appropriation for Computers shall not exceed \$135,000.00.

Very truly yours,

A handwritten signature in black ink, appearing to be "Joe Cecile", is written over the typed name.

Joseph L. Cecile
Chief of Police

47



City of Syracuse

AUTHORIZATION TO PROCEED WITH CIP PROJECT

Date:	7/9/2021
Project Name:	Police Department - Computer Upgrades
Project Cost:	\$135,000
Contact Name:	Lt. Brian Lutz
Project Description:	Upgrading of computer storage and email security.

Projected Time Line & Funding Source(s)

Estimated Start Date: 08/15/21 Estimated Completion Date: 06/30/22

<u>Funding Source:</u>	<u>Dollar Amount:</u>
Local Share: Cash Capital	\$135,000
Local Share: Bonds (complete schedule below)	
State Aid/Grant (identify)	
Federal Aid/Grant (identify)	
Other (identify)	
Total Project Funding (must equal cost):\$	\$135,000

Estimated Project Borrowing Timeline

<u>Year</u>	<u>Fiscal Year</u>	<u>Estimated Amount to Borrow</u>
1		
2		
3		
Total Estimated Amount to Borrow (if different than "Local Share: Bonds" above, explain)		

Approval to proceed with request for legislation is hereby granted.

Project in CIP Plan: Yes ☒ No ☐ Reason("No"):

Director of Administration: 

Date: 2021 21

Director of Management & Budget: 

Date: 7-24-21

Commissioner of Finance: 

Date: 7/21/2021

**ORDINANCE APPROPRIATING FUNDS FOR THE
CITIZEN REVIEW BOARD TO RETAIN
FREELAND INVESTIGATIONS, LLC TO
PROVIDE INVESTIGATIVE SERVICES TO THE
CITIZEN REVIEW BOARD ON AN AS NEEDED
BASIS AND AUTHORIZING THE
ADMINISTRATOR OF THE CITIZEN REVIEW
BOARD TO EXECUTE A CONTRACT OR
WRITTEN INSTRUMENTS ASSOCIATED WITH
THE APPROPRIATION AS NECESSARY**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$10,000.00 from Fiscal Year 2021/2022 CRB Budget Account #541500.01.10500 to an account to be determined by the Commissioner of Finance for the Citizen Review Board; said funds are to be utilized for payment of fees for investigative services incurred by the Citizen Review Board provided by Freeland Investigations, LLC, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the contract associated with this appropriation shall be for Fiscal Year 2021/2022, which runs from July 1, 2021 through June 30, 2022; and

BE IT FURTHER ORDAINED, that the Administrator, on behalf of the Citizen Review Board, be and she hereby is authorized to execute such contract or written instruments associated with the appropriation as necessary.



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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 19, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Re: Legislation: Waiver of the RFP Process – Freeland Investigations, LLC.

Dear Mr. Copanas:

On behalf of the Citizen Review Board, please prepare legislation to be introduced at the next Common Council meeting requesting a waiver of the RFP process authorizing an agreement with Freeland Investigations, LLC for a one year period beginning July 1, 2021 through June 30, 2022 in an amount not to exceed \$10,000.

Freeland Investigations, LLC has been the Citizen Review Board's private investigation firm for a number of years, has proven their expertise, and is familiar with the City of Syracuse's procedures.


Expenditures will not exceed \$10,000 and will be charged to FY22 Budget Account #541500.01.10500.

Sincerely,

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net


Timothy M. Rudd
Director of Management & Budget

7-19-21



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Waive the RFP Process and Enter an Agreement with Freeland Investigation Services LLC

Julie Castellitto
Assistant Director


On behalf of the Citizens Review Board (CRB), I am requesting the City of Syracuse to waive the RFP process and enter into an agreement with **Freeland Investigation Services, LLC**, to provide investigative services. The agreement will be for a one year period beginning July 1, 2021 through June 30, 2022 in an amount not to exceed \$10,000.

Freeland Investigations, LLC has been the Citizen Review Board's private investigation firm for a number of years, has proven their expertise, and is familiar with the City of Syracuse's procedures.

Expenditures will not exceed \$10,000 and will be charged to FY22 Budget Account #541500.01.10500.

If you agree to enter into an agreement with **Freeland Investigation Services, LLC**, please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021

Date

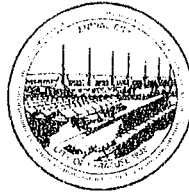
/tm
cc: Ranette Releford, Director, CRB

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

Ranette L. Releford
Administrator
RReleford@syr.gov.net



CITIZEN REVIEW BOARD

Benjamin R. Walsh, Mayor

July 6, 2021

Timothy Rudd
Office of Management and Budget
Room 213 -- City Hall
Syracuse, New York 13202

**RE: REQUEST MAYORAL APPROVAL FOR A WAIVER OF THE RFP PROCESS FOR
PRIVATE INVESTIGATION SERVICES FOR THE CITIZEN REVIEW BOARD**

Dear Mr. Rudd:

The Citizen Review Board is requesting Mayoral approval to waive the RFP process and enter into an agreement with Freeland Investigation Services not to exceed the amount of \$10,000.

Freeland Investigations has been the Citizen Review Board's private investigation firm for a number of years, has proven their expertise, and is familiar with the City of Syracuse's procedures.

Expenditures will not exceed \$10,000 and will be charged to Budget Account #541500.01.10500.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

Ranette L. Releford
Administrator
Citizen Review Board

Ordinance No.

2021

**ORDINANCE APPROPRIATING FUNDS FOR THE
CITIZEN REVIEW BOARD TO RETAIN
BOUSQUET HOLSTEIN, PLLC TO PROVIDE
LEGAL SERVICES TO THE CITIZEN REVIEW
BOARD ON AN AS NEEDED BASIS AND
AUTHORIZING THE ADMINISTRATOR OF THE
CITIZEN REVIEW BOARD TO EXECUTE A
CONTRACT OR WRITTEN INSTRUMENTS
ASSOCIATED WITH THE APPROPRIATION AS
NECESSARY**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$13,000.00 from Fiscal Year 2021/2022 CRB Budget Account #541500.01.10500 to an account to be determined by the Commissioner of Finance for the Citizen Review Board; said funds are to be utilized for payment of legal fees incurred by the Citizen Review Board from Bousquet Holstein, PLLC, in the manner provided by law; and

BE IT FURTHER ORDAINED, that the contract associated with this appropriation shall be for Fiscal Year 2021/2022, which runs from July 1, 2021 through June 30, 2022; and

BE IT FURTHER ORDAINED, that the Administrator, on behalf of the Citizen Review Board, be and she hereby is authorized to execute such contract or written instruments associated with the appropriation as necessary.



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

July 19, 2021

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

Mr. John Copanas
City Clerk
City Hall
Syracuse, New York

Re: Legislation: Waiver of the RFP Process – Bousquet Holstein, PLLC

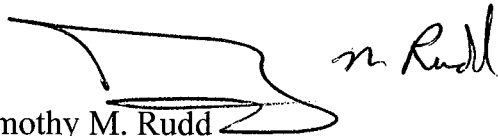
Dear Mr. Copanas:

On behalf of the Citizen Review Board, please prepare legislation to be introduced at the next Common Council meeting requesting a waiver of the RFP process authorizing an agreement with Bousquet Holstein, PLLC for a one year period beginning July 1, 2021 through June 30, 2022 in an amount not to exceed \$13,000.

Bousquet Holstein, PLLC has been the Citizen Review Board's attorney for a number of years, has proven their expertise, and is familiar with the City of Syracuse' procedures.

Expenditures will not exceed \$13,000 and will be charged to FY22 Budget Account #541500.01.10500.

Sincerely,



Timothy M. Rudd
Director of Management & Budget

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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Ranette L. Releford
Administrator
RReleford@syr.gov.net



CITIZEN REVIEW BOARD

Benjamin R. Walsh, Mayor

July 19, 2021

Timothy Rudd
Office of Management and Budget
Room 213 -- City Hall
Syracuse, New York 13202

**RE: REQUEST MAYORAL APPROVAL FOR A WAIVER OF THE RFP PROCESS FOR
OUTSIDE LEGAL SERVICES FOR THE CITIZEN REVIEW BOARD**

Dear Mr. Rudd:

The Citizen Review Board is requesting Mayoral approval to waive the RFP process and enter into an agreement with **Bousquet Holstein PLLC** not to exceed the amount of \$13,000.

Bousquet Holstein, PLLC has been the Citizen Review Board's attorney for a number of years, has proven their expertise, and is familiar with the City of Syracuse's procedures.

Expenditures will not exceed \$13,000 and will be charged to Budget Account #541500.01.10500.

If you have any questions or comments regarding this, please contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "Ranette L. Releford", is written over a horizontal line.

Ranette L. Releford
Administrator
Citizen Review Board



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Waive the RFP Process and Enter an Agreement with Bousquet Holstein, PLLC

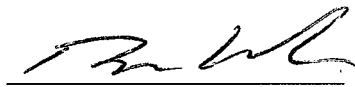
On behalf of the Citizens Review Board (CRB), I am requesting the City of Syracuse to waive the RFP process and enter into an agreement with Bousquet Holstein, PLLC for a one year period beginning July 1, 2021 through June 30, 2022 in an amount not to exceed \$13,000.

Bousquet Holstein, PLLC has been the Citizen Review Board's attorney for a number of years, has proven their expertise, and is familiar with the City of Syracuse's procedures

Expenditures will not exceed \$13,000 and will be charged to FY22 Budget Account #541500.01.10500.

If you agree to enter into an agreement with Bousquet Holstein, PLLC please indicate so by signing below and returning this memo to me so that I may forward a copy to the Common Council along with the legislation request for the next Common Council Meeting.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

JUL 21 2021

Date

/tm

cc: Ranette Releford, Director, CRB

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$5,000,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO THE GREATER SYRACUSE
PROPERTY DEVELOPMENT CORPORATION
(A/K/A SYRACUSE LAND BANK) TO BE USED
FOR DEMOLITIONS AND STRUCTURAL
STABILIZATION OF VACANT PROPERTIES BY
THE SYRACUSE LAND BANK AND
AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT OR WRITTEN INSTRUMENTS
ASSOCIATED WITH THE DISBURSEMENT OF
THESE FUNDS**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$250,000 of the American Rescue Plan Act of 2021 (ARPA) Funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Greater Syracuse Property Development Corporation (a/k/a Syracuse Land Bank); said funds are to be utilized for demolitions and structural stabilization of vacant properties by the Syracuse Land Bank; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an agreement with the Greater Syracuse Property Development Corporation relative to the disbursement of the ARPA funds for demolitions and structural stabilization of vacant properties by the Syracuse Land Bank; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the ARPA funds will be expended, subject to the approval of the Commissioner of Finance.



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

July 30, 2021
Mr. John P. Copanas
City Clerk
Room 231 City Hall
Syracuse, New York 13202

Re: Request for Legislation to Appropriate \$5,000,000 of American Rescue Plan Act (ARPA) of 2021 Fund Balance to the Greater Syracuse Property Development Corporation to be used for demolitions and stabilizations of vacant properties in the City of Syracuse

Dear Mr. Copanas:

Please prepare legislation to appropriate \$5,000,000 of American Rescue Plan Act (ARPA) of 2021 Fund Balance to the Greater Syracuse Property Development Corporation. This funding shall be used by the Greater Syracuse Property Development Corporation for demolitions and stabilizations of vacant properties in the City of Syracuse. This amount includes the \$250,000 in ARPA Funds previously designated by the Common Council for this purpose in its Amendments to the 2021-2022 City Budget. The legislation shall authorize the Mayor to execute an agreement with the Greater Syracuse Property Development Corporation relative to these funds.

Sincerely,

Michael Collins
Commissioner

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.net

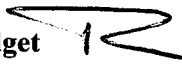
Cc: Sharon Owens, Deputy Mayor

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget 
DATE: July 30, 2021
SUBJECT: Agreement – Greater Syracuse Property Development Corporation

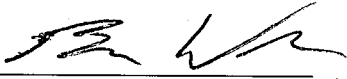
Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Neighborhood and Business Development, I am requesting to appropriate funds and enter into an agreement with Greater Syracuse Property Development Corporation, the amount for which is not to exceed \$5,000,000 of American Rescue Plan Act of 2021 (ARPA) fund balance. This funding shall be used by the Greater Syracuse Property Development Corporation for demolitions and stabilizations of vacant properties in the City of Syracuse. This amount includes the \$250,000 in ARPA Funds previously designated by the Common Council for this purpose in its Amendments to the 2021-2022 City Budget.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.



Mayor Ben Walsh
City of Syracuse, New York

Date 7/30/21

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

Mr. John Copanas, City Clerk
City Hall, Room 231
Syracuse, New York 13202

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Syracuse Common Council requesting the amendment of ordinance #186-2021 to increase the allocation of revenue from the American Rescue Plan Act by \$4,750,000, for a new total of \$5,000,000.

An amendment to companion ordinance #187-2021 is requested to increase the expenditure by the equal amount, totaling \$5,000,000, for demolitions and structural stabilization of vacant properties by the Greater Syracuse Land Bank.

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

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OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Amend Ordinance – Increase Allocation of Revenue from the American Rescue Plan Act (ARPA)

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Neighborhood and Business Development, I am requesting the amendment of ordinance #186-2021 to increase the allocation of revenue from the American Rescue Plan Act by \$4,750,000, for a new total of \$5,000,000.

An amendment to companion ordinance #187-2021 is requested to increase the expenditure by the equal amount, totaling \$5,000,000, for demolitions and structural stabilization of vacant properties by the Greater Syracuse Land Bank.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

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**ORDINANCE AUTHORIZING THE
APPROPRIATION OF \$1,000,000 OF THE
AMERICAN RESCUE PLAN ACT OF 2021
(ARPA) FUNDS RECEIVED BY THE CITY OF
SYRACUSE TO ESTABLISH A FUND TO
PROVIDE DIRECT FINANCIAL HOUSING
ASSISTANCE TO CITY OF SYRACUSE
RESIDENTS AND AUTHORIZING AN
INTERMUNICIPAL AGREEMENT WITH
ONONDAGA COUNTY DEPARTMENT OF
SOCIAL SERVICES (DSS) TO ADMINISTER THE
\$1,000,000 OF ARPA FUNDS FOR THE CITY OF
SYRACUSE**

BE IT ORDAINED, that this Common Council hereby appropriates the sum of \$1,000,000 of the American Rescue Plan Act of 2021 (ARPA) funds received by the City of Syracuse to an account to be determined by the Commissioner of Finance for the Department of Neighborhood and Business Development; said funds are to be utilized to establish a Fund to provide direct financial housing assistance to City of Syracuse residents who are in need of rental assistance because they have been negatively economically impacted by the COVID-19 Pandemic with household income between 80% - 100% Area Median Income (AMI), in the manner provided by law; and

BE IT FURTHER ORDAINED, that the Mayor be and he hereby is authorized to execute an intermunicipal agreement with the Onondaga County Department of Social Services to administer the \$1,000,000 in ARPA funds for the City of Syracuse to provide direct financial housing assistance to City of Syracuse residents who are in need of rental assistance; and

BE IT FURTHER ORDAINED, that the agreement shall be subject to the approval of the Corporation Counsel as to terms, form and execution; and

BE IT FURTHER ORDAINED, that upon execution of the aforementioned agreement, the

ARPA funds will be expended, subject to the approval of the Commissioner of Finance.



DEPARTMENT OF NEIGHBORHOOD & BUSINESS DEVELOPMENT

CITY OF SYRACUSE, MAYOR BEN WALSH

July 16, 2021

Commissioner
Michael Collins

Deputy Commissioner
Jennifer Tift

Mr. John Copanas, City Clerk
City Hall, Room 231
Syracuse, New York 13202

Dear Mr. Copanas:

Please prepare legislation for the next meeting of the Syracuse Common Council authorizing the Department of Neighborhood and Business Development (NBD) to enter into an Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance to Syracuse residents, and appropriate \$1,000,000 from the American Rescue Plan Act (ARPA) of the 2021 fund balance.

These funds will be used as rental assistance for Syracuse residents negatively economically impacted by the Covid pandemic, with household income between 80%-100% Area Median Income (AMI).

If you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Michael Collins
Commissioner

Cc: Sharon Owens, Deputy Mayor
Joe Barry, 1st Assistant Corporation Counsel

**Department of
Neighborhood &
Business Development**
201 E Washington Street
Suite 600
Syracuse, NY 13202

Office 315 448 8100
Fax 315 448 8036

www.syr.gov.net



OFFICE OF MANAGEMENT & BUDGET

CITY OF SYRACUSE, MAYOR BEN WALSH

TO: Mayor Ben Walsh
FROM: Timothy M. Rudd, Director of Management and Budget
DATE: July 19, 2021
SUBJECT: Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS)

Timothy M. Rudd
Director

Julie Castellitto
Assistant Director

On behalf of the Department of Neighborhood and Business Development, I am requesting the City of Syracuse enter into an Inter-Municipal Agreement with Onondaga County Department of Social Services (DSS) to administer direct financial housing assistance to Syracuse residents, and appropriate \$1,000,000 from the American Rescue Plan Act (ARPA) of the 2021 fund balance.

These funds will be used as rental assistance for Syracuse residents negatively economically impacted by the Covid pandemic, with household income between 80% - 100% Area Median Income (AMI).

The funds will be available from an account to be designated by the Commissioner of Finance.

Please indicate your concurrence by signing below and returning this memo to me so that I may then forward your approval to the Common Council along with the request for authorizing this legislation.

Thank you for your attention regarding this matter.

Mayor Ben Walsh
City of Syracuse, New York

Date

JUL 21 2021

Office of Management
and Budget
233 E Washington St
Room 213
Syracuse, N.Y. 13202

Office 315 448-8252
Fax 315 448-8116

www.syr.gov.net

**ORDINANCE GRANTING PERMISSION TO
CREEK HOUSING, LLC, OWNER OF THE
PROPERTY AT 324 WEST WATER STREET TO
ERIE BOULEVARD WEST, SYRACUSE NEW
YORK TO ENCROACH UP TO 4' 1" INTO THE
WEST WATER STREET RIGHT-OF-WAY WITH
AN ADDITIONAL RAMP AND STAIRS WITH A
METAL RAILING**

WHEREAS, Creek Housing, LLC, owner of the property situated at 324 West Water Street to Erie Boulevard West, Syracuse, New York, has requested permission to encroach up to 4'1" into the West Water Street Right-of-Way with an additional ramp and stairs with a metal railing; and

WHEREAS, the report of the Commissioner of the Department of Public Works is on file in the office of the City Clerk; NOW, THEREFORE,

BE IT ORDAINED, that this Common Council hereby grants permission to Creek Housing, LLC (hereinafter referred to as the "Owner") to maintain the aforementioned encroachment, subject to the following conditions:

1. The Owner shall defend, indemnify and save harmless the City of Syracuse, its officers and servants, from any and all liability and from any and all claims, damages, costs and expenses to person or property which may occur out of the usage of said street right-of-way heretofore described.

2. The Common Council may terminate this permission upon thirty (30) days notice to the Owner.

3. Said Owner shall, within thirty (30) days from the effective date of this ordinance, file in the office of the City Clerk a duly acknowledged written acceptance of this permission and consent to its terms and conditions. Said acceptance, when so filed, shall constitute an agreement

on the part of the Owner to do and conform to all conditions thereof.

4. Said Owner shall obtain the necessary permits, in addition to this permission ordinance, for the additional ramp and stairs with a metal railing.

5. Said Owner agrees and consents that the City will not be liable for any damage to the additional ramp and stairs with a metal railing from any cause, including but not limited to snow removal, utility repair and replacement, and sidewalk repairs.

6. Said Owner agrees and consents to maintain compliance with the requirements of the various City Departments attached hereto as Appendix "A".



Department of Neighborhood & Business Development
Central Permit Office
 Ben Walsh, Mayor

Encroach (Major) Plan Review Comments for Applicant
 (Revised 07/15)

Location of Proposed Work: 324 Water St W to Erie Blvd W

Permit #: PC-0288-21

Permit Type: Encroach (Major)

Date: 07/20/2021

APPENDIX "A"

Contact: Creekwalk Housing LLC

Phone #: 315-476-7917

The departments below have reviewed your application and provided the following comments.
 Approval is subject to the conditions listed below.

Approval	Status Date	Status	Reviewer	Comments
Assessment - Commissioner	07/16/2021	Approved	David Clifford	no objection
Corporation Counsel	07/19/2021	Approved	John Black	
DPW - Commissioner	07/11/2021	Conditionally Approved	Martin Davis	Maintain a minimum 8' width concrete sidewalk for public pedestrian traffic
DPW - Sanitation & Sewers	06/23/2021	Conditionally Approved	Vinny Esposito	All utilities must be located and protected.
DPW - Sidewalk Inspector	07/12/2021	Approved	Chris Ettinger	no concerns
DPW - Traffic Control	06/22/2021	Conditionally Approved	Joe DiBello	any sidewalk closure/detour must have correct signage in place per MUTCD
DPW - Transportation Planner	06/22/2021	Internal Review Complete	Neil Milcarek-Burke	No major concerns with encroachment. Loss of planting beds should be mitigated by establishing new beds elsewhere.
Engineering - City Engineer	07/12/2021	Conditionally Approved	Mary Robison	-The applicant shall indemnify the City and assume all liability for any injuries or damages caused to, from or as a result of the installation of this encroachment and all future maintenance of it. -The additional ramp shall meet all current ADA regulations and the property owner shall be solely responsible for meeting the ADA regulations and maintenance of the ramp in the ROW. - The remaining public sidewalk shall be a minimum of 5' wide clear space, and preferably wider to handle the pedestrian traffic. -Adjacent sidewalk shall be protected during construction. Any damage to existing sidewalk during construction shall be replaced in full flags at no cost to the City.
Engineering - Design & Construction	07/06/2021	Internal Review Complete	John Kivlehan	Per proposed plans for encroaching feature, sufficient existing sidewalk width will remain to maintain pedestrian passage per standards
Engineering - Mapping	06/23/2021	Internal Review Complete	Ray Willis	The applicant must indemnify the City and assume all liability for any injuries or damages caused to, from or as a result of the installation of this encroachment and all future maintenance of it.
Engineering - Sewers	07/06/2021	Internal Review Complete	John Kivlehan	No impact to sewers
Fire Prevention Bureau	07/13/2021	Conditionally Approved	Elton Davis	No issues for Fire. Egress issues addressed in permit # 44266
NBD - Commissioner	07/19/2021	Conditionally Approved	Michael Collins	Approval dependent on conditions and concerns as stated by other departments being met.
City Planning - SOCPA	06/25/2021	Approved	Owen Kerney	
Police Department - Community Policing	07/19/2021	Approved	Richard Shoff	
Water Engineering	07/12/2021	Conditionally	Kim Kelchner	07/12/2021 Conditionally Approved: Protect services that fall in

Approved			the area of work. Post, Peers or Footers need to be at least 3 feet away from laterals entering building.	
Zoning Planner	06/22/2021	Internal Review Complete	Heather Lamendola	No issues so long as consistent with PR-13-13 M1 as approved by City Planning Commission on 6/7/21.
District Councilor	07/20/2021	Approved	Bob Moore	Approved Per Councilor Allen. See attached email
National Grid	08/28/2021	Conditionally Approved	Bob Moore	"As always, it is important that the "High Voltage Proximity Act" is followed and Dig Safe is contacted to have all facilities located before any construction begins."

Department of Public Works

ENCROACHMENT PERMIT ROUTING FORM

ADDRESS: 324 W. WATER ST. SYRACUSE APPLICATION DATE: 6 22 21

PROPERTY: 104.-20-02.3

PERMIT APPLICATION: PC-0288-21

OWNER: CREEK WALK HOUSING

MINOR OR MAJOR ENCROACHMENT

CONTRACTOR: HUEBER-BREUER PHONE: 315-476-7917

EMAIL: cbreuer@hueber-breuer.com

DESCRIPTION OF WORK: ADDITIONAL RAMP + STAIRS W/METAL HAND RAIL
NEED FOR REQUIRED SECOND EXT ENCROACHING 4'1" INTO ROW
WITH A HORIZONTAL DIMENSION OF 30'10"

TO:

ASSESSMENT

DPW

ENGINEERING

FIRE PREVENTION LAW

NBD

PLANNING

POLICE

WATER ZONING

DISTRICT COUNSILOR

CENTRO

NATIONAL GRID

VERIZON

APPROVED/DENIED _____

REVIEWED BY _____ DATE _____

COMMENTS _____

This form is for the reviewing departments use only. Please do not return the Central Permit Office.

The applicant will receive the review comments that have been entered in IPS.

If you have any questions please call 315-448-47-15 or email centralpermitoffice@syr.gov.

Thank you

Encroachment Permit Instructions and Application

Jeremy Robinson
Commissioner

Martin E. Davis, L.S.
Deputy Commissioner



Ann Fordock
Deputy Commissioner

DEPARTMENT OF PUBLIC WORKS

Ben Walsh, Mayor

Encroachment Application and documents must be submitted to:

Central Permit Office
201 East Washington Street, Room 101
Syracuse, New York 13202, Phone # 315-448-4715
CentralPermitOffice@syrgov.net

SUBMITTAL REQUIREMENTS

Only complete applications will be accepted for review:

- ☐ Pages 5 and 6 of the Encroachment Application completed in full and signed by the owner of the property adjacent to the right-of-way.
- ☐ A copy of the stamped survey map* (must be to scale, not reduced) for the private property abutting the street right-of-way in question.
- ☐ A stamped or signed site plan* (must be to scale, not reduced) showing specific location and distances from front of main building abutting right-of-way, front and side property lines, curbs, sidewalks, sidewalk widths, and driveways and improvement dimensions (lengths, widths, and heights) for all encroaching features. Also, for fencing, location of any gates and direction they will open. The proposal can be drawn (to scale) on a copy of the property survey, but applicant must initial all changes made to the stamped survey and cross out the surveyor's stamp.
- ☐ Elevation drawing* or manufacturer's catalogue cut of any features of the improvement.

**If you submit full size architectural drawings or survey maps, you must also submit one additional copy no larger than 11" x 17" or an electronic copy.*

PLEASE FILL IN COMPLETELY

Address of Proposed Encroachment:

324 W. Water Street, Syracuse NY

Street address abutting the right-of-way where the improvement is being requested

Section, Block & Lot # (if known)

Property Owner (print name):

Creekwalk Housing, LLC

Mailing Address (if different):

Phone #(s):

315-476-7917

Email Address(es):

cbreuer@hueber-breuer.com

Encroachment Permit Instructions and Application

**Applicant / Owner's Representative
(print name):**

Creekwalk Housing, LLC Charlie Breuer, Manager

Mailing Address:

324 W. Water Street, Syracuse NY

Phone #(s):

315-476-7917

Email Address:

cbreuer@hueber-breuer.com

Type of Improvement requested:

New Stair and ramp for new required 2nd exit

**Describe the style &/or materials of the
improvement:**

Concrete Ramp and Stair, Metal Railing

Ex: a picket fence; a masonry bench

**List the dimensions of the improvement
in feet and inches:**

Horizontal: 30'- 10" x 4'-1" Vertical: N/A
Feet Inches Feet Inches

**What is the reason(s) for the
improvement?**

Ramp and stair are required for 2nd Exit for a Restaurant

Specify any hardship or special circumstances, or public benefit to be gained, if applicable. Attach documentation or a letter of explanation if necessary.

**Is this improvement part of a larger
project?**

X

Yes

No

New Storefront Entrance and Vasiour upgrades to the
interior to allow for a restaurant

If yes, please identify the project and specify the additional city/county approvals
being applied for

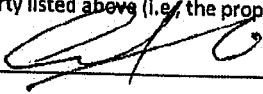
**How far does the feature encroach into
the City's Right of Way?**

30'- 10" x 4'-1"

SIGNATURE OF THE OWNER

I (we) certify that I (we) own the private property listed above (i.e., the property abutting the requested improvement).

Signature(s):



6/12/2021
Date

Date



Creekwalk Commons Ramp
324 West Water Street Syracuse, NY

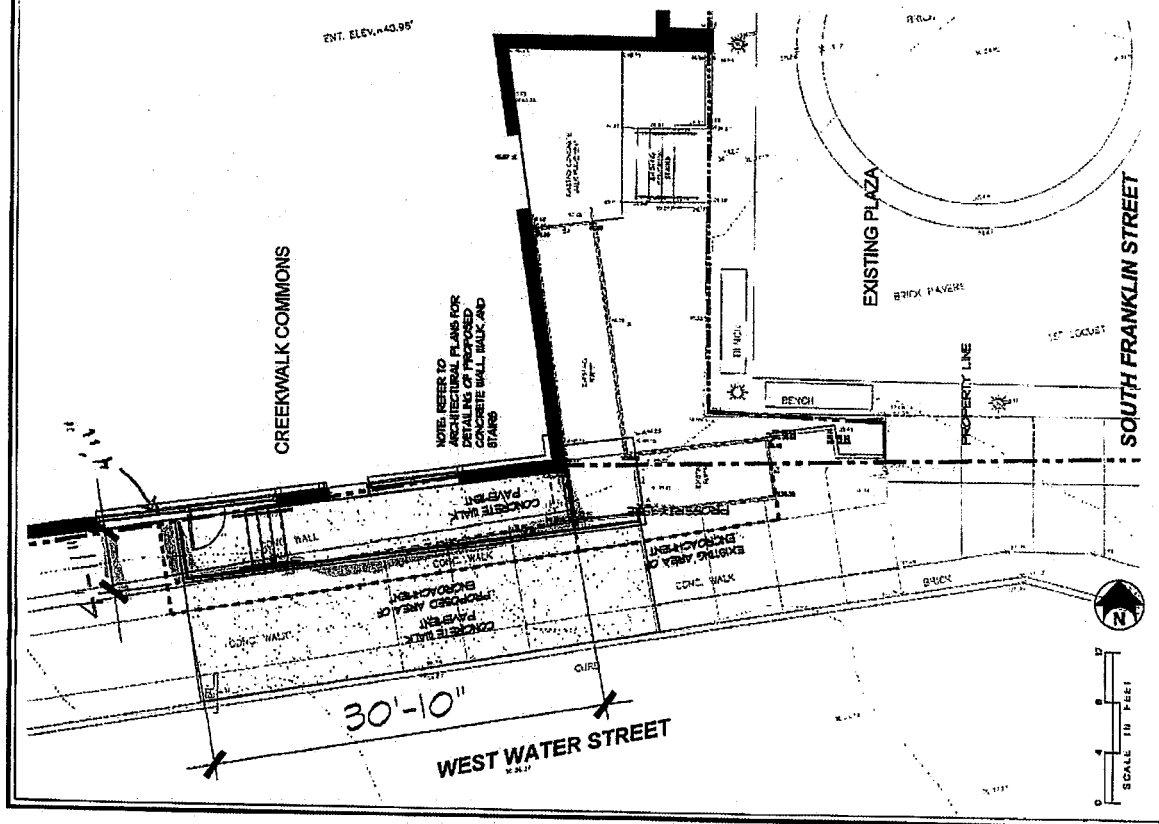
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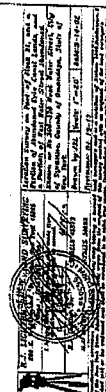
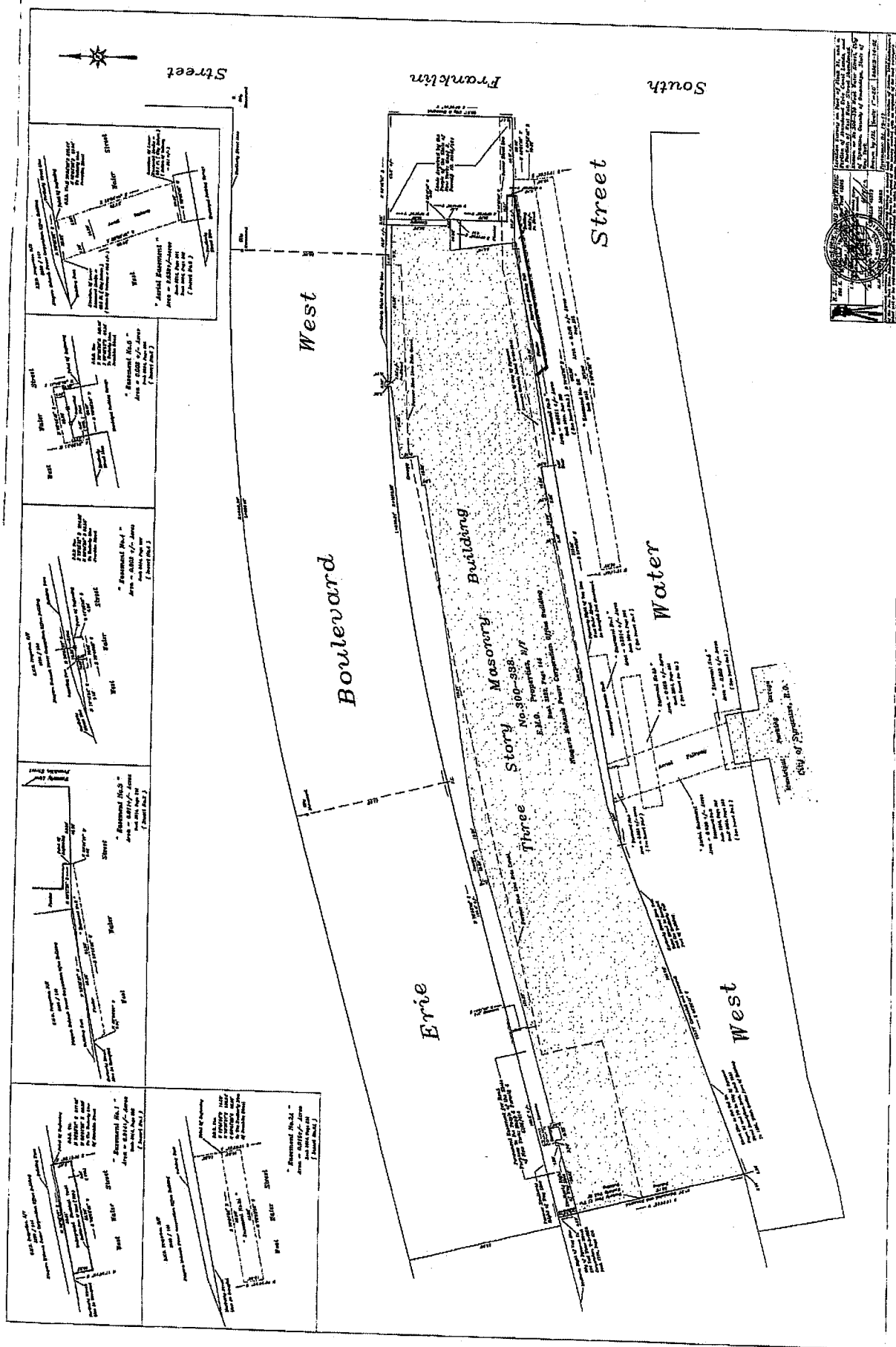
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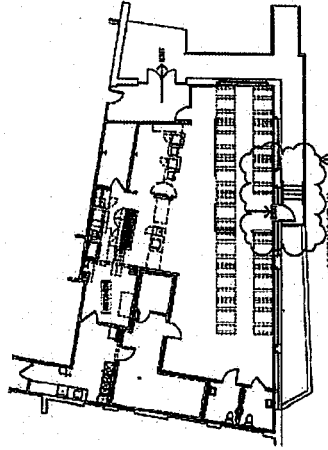
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3	3	COVER THERMOID
4	4	TEMPERATURE OF CASE
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7	7	BEAC LUMINOUS
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FORMER EXPRESS MART MODIFICATIONS CREEKWALK COMMONS BUILDING TENANT SYRACUSE, NEW YORK

DP PROJECT #21018



OWNER

CREEKWALK COMMONS
P.O. BOX 515
SYRACUSE, NEW YORK 13205
(315) 476-7917 (phone)
(315) 476-7990 (fax)
CONTACT: Charles Brauer
E-MAIL: cbrauer@hueber-brauer.com

ARCHITECT

DAL POS ARCHITECTS, LLC
101 N. CLINTON ST. SUITE 300
SYRACUSE, NY 13202
(315) 422-0201 (phone)
(315) 422-0776 (fax)
CONTACT: Jim Miller
E-MAIL: jmliller@dalpos.com



AL KEY PLAN
A0.1 SCALE: 1/8" = 1'-0"

DALPOS
ARCHITECTS & INTERIORS
101 N. CLINTON STREET, SUITE 300
SYRACUSE, NY 13202
TEL: (315) 422-0201
FAX: (315) 422-0776
WWW.DALPOS.COM



**FORMER EXPRESSMART
MODIFICATIONS**
324 WEST WATER STREET, SYRACUSE, NEW YORK

DATE:	10/1/01
BY:	JM
CHECKED BY:	JM
SCALE:	AS SHOWN
PROJECT:	FORMER EXPRESSMART MODIFICATIONS
SHEET:	1 OF 1



PROJECT: CREEKWALK COMMONS
OWNER: DAL POS ARCHITECTS, LLC
ARCHITECT: DAL POS ARCHITECTS, LLC
DATE: 10/1/01
BY: JM
CHECKED BY: JM
SCALE: AS SHOWN
SHEET: 1 OF 1

COVER SHEET

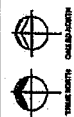
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A0.2



**FORMER EXPRESSMART
MODIFICATIONS**
324 WEST WATER STREET, SYRACUSE, NEW YORK

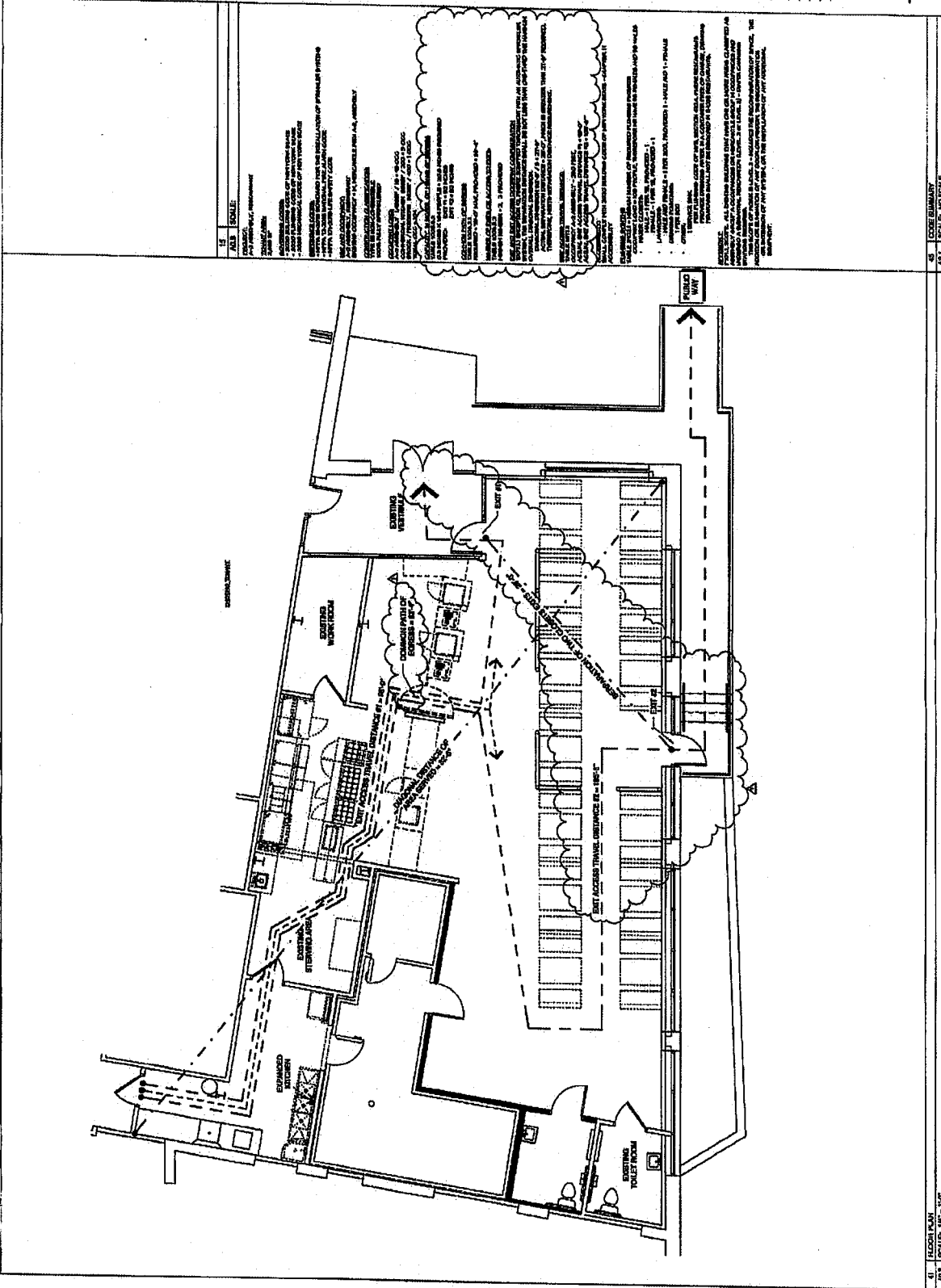
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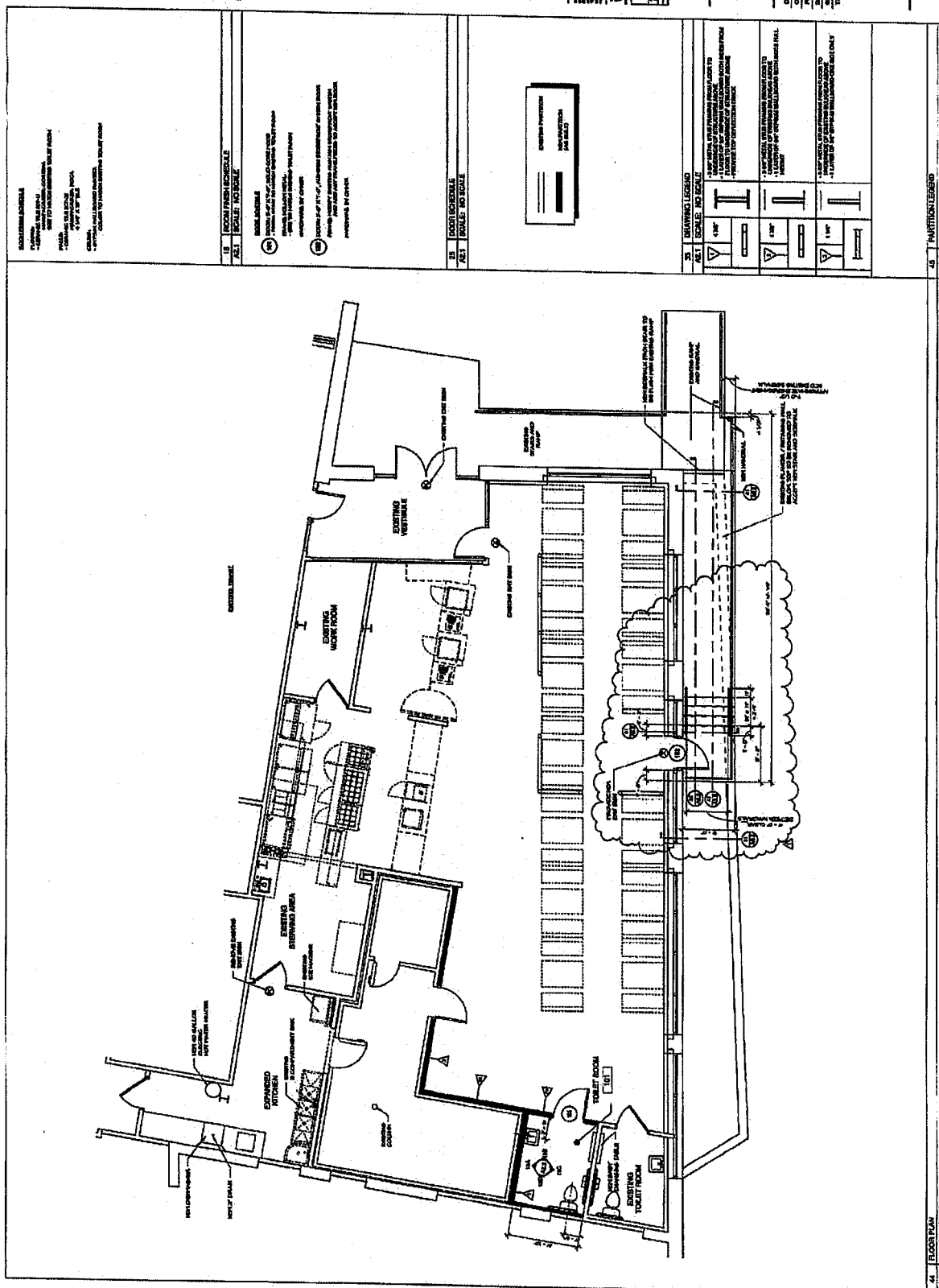
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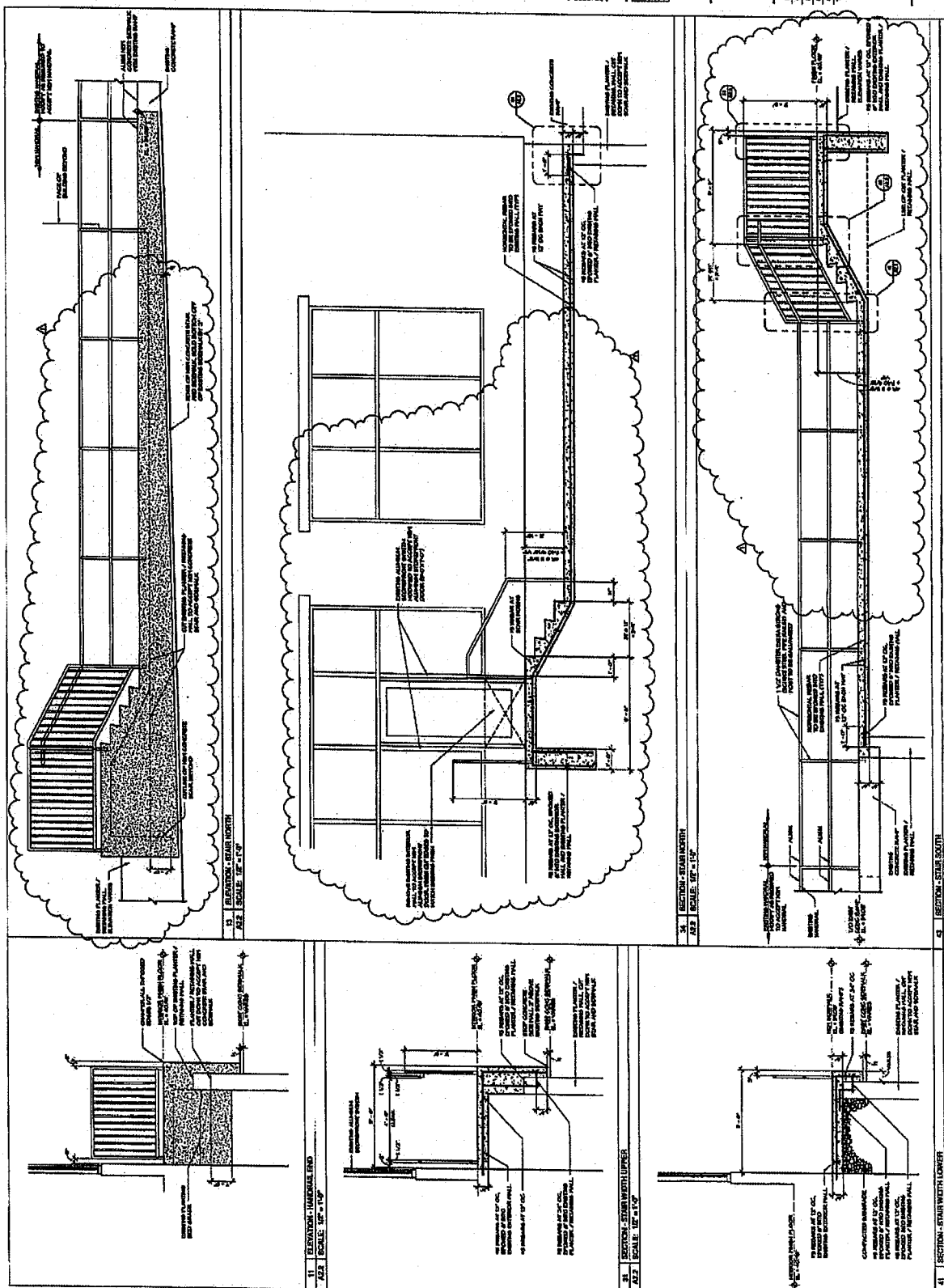
A0.3



45 CODE SUMMARY
A21 SCALE: NO SCALE

41 FLOOR PLAN
A15 SCALE: 1/8" = 1'-0"







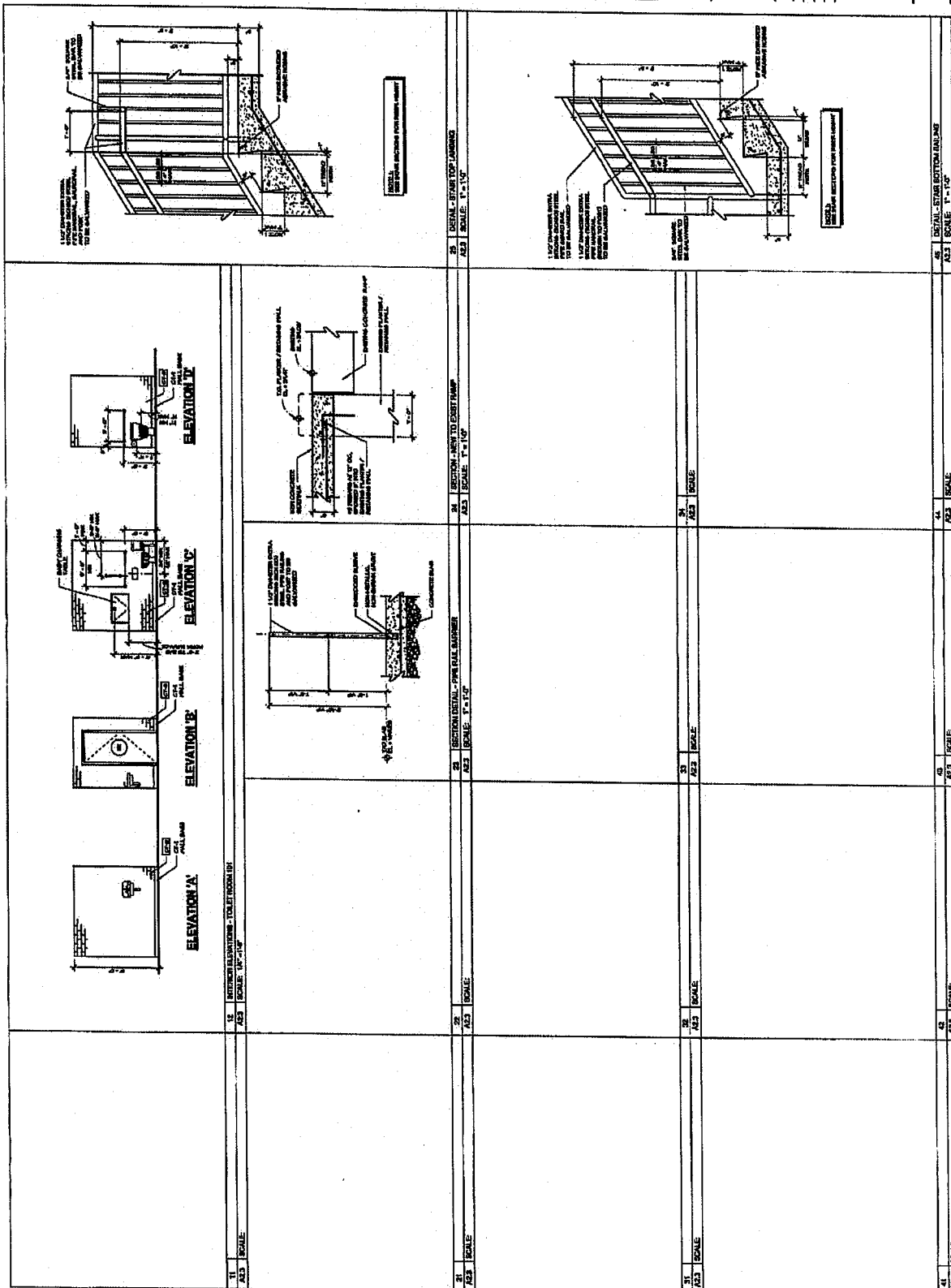
**FORMER EXPRESSMART
MODIFICATIONS**
324 WEST WATER STREET, SYRACUSE, NEW YORK

NO.	DATE	DESCRIPTION
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2	10/1/01	ISSUED FOR PERMIT
3	10/1/01	ISSUED FOR PERMIT
4	10/1/01	ISSUED FOR PERMIT
5	10/1/01	ISSUED FOR PERMIT

DESIGNED BY:	DA
CHECKED BY:	DA
DATE:	10/1/01
SCALE:	AS SHOWN
TITLE:	STAIR DETAIL AND MISC. INFORMATION

STAIR DETAIL
AND MISC.
INFORMATION

A2.3





67

DEPARTMENT OF PUBLIC WORKS

CITY OF SYRACUSE, MAYOR BEN WALSH

July 21, 2021

Jeremy Robinson
Commissioner

Ann Fordock
Deputy Commissioner

Martin E. Davis, L.S.
Deputy Commissioner

Mr. John P. Copanas
City Hall
230 City Hall
Syracuse, NY 13202

Re: PC-0288-21 - Permission for encroachment at 324 West Water St to West Erie Blvd for a ramp and stairs that will encroach approximately 4' into the West Water St right-of-way

Dear Mr. Copanas,

Creekwalk Housing, LLC is requesting permission for an additional ramp and stairs (with a metal railing) that will encroach 4'1" into the West Water Street right-of-way.

The proposed encroachment has been reviewed by various city departments and utility companies and returned comments are enclosed. It appears that there is no major impediment to the request.

Please place this on the Common Council agenda.

Sincerely,

A handwritten signature in cursive script that reads "Jeremy Robinson".

Jeremy Robinson
Commissioner of DPW

Owner/Applicant: Charlie Breuer OBO Creekwalk Housing, LLC
324 West Water Street
Syracuse, NY 13202

Dept. of Public Works
1200 Canal St. Extension
Syracuse, N.Y. 13202

Office 315 448-2489
Fax 315 448-8531

www.syr.gov.net

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

56

Ordinance No.

2021

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 133-135
EUREKA STREET FOR A TOTAL OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 133-135 Eureka Street, being Lot P 16 & 17, Block 115, Tract Powell, Section 108.1, Block -02, Lot -02.0 (108.1-02-02.0), Property No. 0226101501, 66 x 127 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

68

July 14, 2021

David M. Clifford
Commissioner

City Clerk John P. Copanas
230 City Hall
Syracuse, New York 13202

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

Mathew D. Oja
Deputy Commissioner

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 600 Park St & Highland St TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

600 Park St & Highland St
Lot P10 Bl127 Tr Farmer M
015. - 10 - 15.0
Property #: 0468008800
34x72.57 Wh X Gar
Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

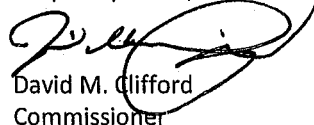
Department of
Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Very Truly Yours,


David M. Clifford
Commissioner

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL

52

**ORDINANCE AUTHORIZING SALE OF ALL
THE RIGHT, TITLE AND INTEREST OF THE
CITY OF SYRACUSE IN AND TO 600 PARK
STREET & HIGHLAND STREET FOR A TOTAL
OF \$151.00**

WHEREAS, the Commissioner of Assessment hereby requests an ordinance authorizing the sale of all the right, title and interest of the City of Syracuse in and to the premises known as 600 Park Street & Highland Street, being Lot P 10, Block 127, Tract Farmer M, Section 015, Block -10, Lot -15.0 (015.-10-15.0), Property No. 0468008800, 34 x 72.57 Wood House & Garage to Greater Syracuse Property Development Corporation for a total of \$151.00; NOW, THEREFORE,

BE IT ORDAINED, subject to the approval of the Mayor, that upon payment to the Commissioner of Finance of the sum of \$1.00 plus \$150.00 for title work for a total of \$151.00 by Greater Syracuse Property Development Corporation, the said Commissioner of Finance be and he hereby is authorized to apply the sum of \$1.00 toward the payment of delinquent taxes, exclusive of fees and penalties, to cancel and discharge said delinquency, and to issue his receipts and discharges thereof, charging the uncollected taxes to account #269404.01 and the cost of title fee of \$150.00 deposited to account #426620.01; the City of Syracuse to pay all quarters due at the date of closing, for the current year's tax, said share of pro-rated tax to be determined by the Commissioner of Finance; this bid is contingent upon the City of Syracuse discharging any miscellaneous charges not presently a lien against the said premises; and the Mayor is hereby authorized and empowered to make, execute and deliver a deed of the City's right, title and interest in and to said premises to Greater Syracuse Property Development Corporation, said deed to be approved as to manner, form and execution by the Corporation Counsel.



DEPARTMENT OF ASSESSMENT
CITY OF SYRACUSE, MAYOR BEN WALSH

69

July 14, 2021

David M. Clifford
Commissioner

City Clerk John P. Copanas
230 City Hall
Syracuse, New York 13202

Ann E. Gallagher
First Deputy
Commissioner

Attn: Members of the Common Council

Dear City Clerk Copanas:

Mathew D. Oja
Deputy Commissioner

REQUEST FOR ORDINANCE TO AUTHORIZE SALE OF ALL THE RIGHT, TITLE AND INTEREST OF THE CITY OF SYRACUSE IN AND TO THE PREMISES KNOWN AS: 133 - 35 Eureka St
TO GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION FOR A TOTAL OF \$151.

This Department requests an ordinance to authorize sale of all the right, title and interest of the City of Syracuse in and to the premises known as:

133 - 35 Eureka St

Lot 16&17 Bl 115 Tr Powel

108.1 - 02 - 02.0

Property #: 0226101501

66x127 Wh & Gar

Purchaser: GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION.

The Commissioner of Finance shall apply \$1.00 of the purchase price by the proposed purchaser towards the payment of the delinquent taxes, excluding fees and penalties. Said Commissioner shall determine the amount, issue his warrant, cancel and discharges. The allowance for uncollected taxes shall be charged to 269404 01. A fee of \$150 for title work will be collected and deposited into account 426620 01.

Department of
Assessment
233 E. Washington St
City Hall Room 130
Syracuse, N.Y. 13202

The City of Syracuse shall discharge all quarters due at the time of closing for the current year's tax. The pro-ration shall be determined by the Commissioner of Finance. This bid is contingent upon the City discharging miscellaneous and any other charges not presently a lien against the said premises.

Office 315 448 8370
Fax 315 448 8190

assessment@syrgov.net

Very Truly Yours,

A handwritten signature in black ink, appearing to read "David M. Clifford".

David M. Clifford
Commissioner

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL

51

Ordinance No.

2021

ORDINANCE AMENDING ORDINANCE NO. 287-2021 AUTHORIZING A TEMPORARY USE AND ACCESS AGREEMENT BETWEEN THE CITY OF SYRACUSE AND NIAGARA MOHAWK POWER CORPORATION D/B/A NATIONAL GRID TO ALLOW NATIONAL GRID TO USE THREE CITY OWNED PARCELS AT 624-630 MIDLAND AVENUE (TAX MAP NO. 086.-09-08.0), 632-634 MIDLAND AVENUE (TAX MAP NO. 086.-09-09.0) AND 1350-1372 SOUTH SALINA STREET AND MARTIN LUTHER KING BOULEVARD WEST (TAX MAP NO. 085.-04-03.0) FOR STAGING EQUIPMENT AS PART OF THEIR CHARGING VAULT PROJECT TO ADD TEMPORARY ACCESS TO THE PARCEL AT 1350-1372 SOUTH SALINA STREET AND MARTIN LUTHER KING BOULEVARD WEST (TAX MAP NO. 085.-04-03.0) TO INCLUDE COMMENCEMENT OF THE CONSTRUCTION OF THE UNDERGROUND CHARGING VAULT STATION PENDING FINALIZATION OF THE LOCAL LAW PROCESS FOR A PERMANENT EASEMENT FOR THAT PARCEL

BE IT ORDAINED, that Ordinance No. 287-2021 is hereby amended to read as follows:

WHEREAS, Niagara Mohawk Power Corporation d/b/a National Grid requested a temporary use and access agreement with the City of Syracuse to allow National Grid to use three (3) City owned parcels identified as 624-630 Midland Avenue (Tax Map No. 086.-09-08.0), 632-634 Midland Avenue (Tax Map No. 086.-09-09.0) and 1350-1372 South Salina Street and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0 as areas for staging equipment as part of their Charging Vault Project; and

WHEREAS, Niagara Mohawk Power Corporation d/b/a National Grid has requested that

the temporary use and access agreement with the City of Syracuse previously authorized by Ordinance No. 287-2021 be amended to expand the temporary access to include the commencement of the construction of the underground charging vault station as part of their gas main system at 1350-1372 South Salina Street and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0) pending the finalization of the Local Law process relative to the permanent easement to be granted for a portion of this parcel, which is being authorized contemporaneously with this Ordinance; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City Departments and is of the opinion that the use of the parcels described in the project description and plans on file at its offices will not interfere with the use of the three (3) City owned parcels described above. The extents of the use and access areas are shown on the drawings forwarded to the Department of Engineering prepared by National Grid, sheet numbers titled "07A CON'T 08 and 08 CON'T 09" dated 11/17/2020 and last revised 3/19/2021; and

WHEREAS, the Department of Engineering has reviewed, coordinated with other City Departments, and is of the opinion that it is acceptable to expand the temporary access to include the commencement of the construction of the underground charging vault station as part of their gas main system at 1350-1372 South Salina Street and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0) pending the finalization of the Local Law process relative to the permanent easement to be granted for a portion of this parcel, which is being authorized contemporaneously with this Ordinance; NOW, THEREFORE,

BE IT ORDAINED, upon the recommendation of the City Engineer that this Common Council hereby authorizes a temporary use and access Agreement with National Grid to allow National Grid to use three (3) City owned parcels identified as 624-630 Midland Avenue (Tax Map

No. 086.-09-08.0), 632-634 Midland Avenue (Tax Map No. 086.-09-09.0) and 1350-1372 South Salina Street and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0 as areas for staging equipment as part of their Charging Vault Project as described on the plans attached hereto as Exhibit "A" and in accordance with the National Grid drawings forwarded to the Department of Engineering , dated November 17, 2020, (last revised 3/19/21) subject to the following conditions:

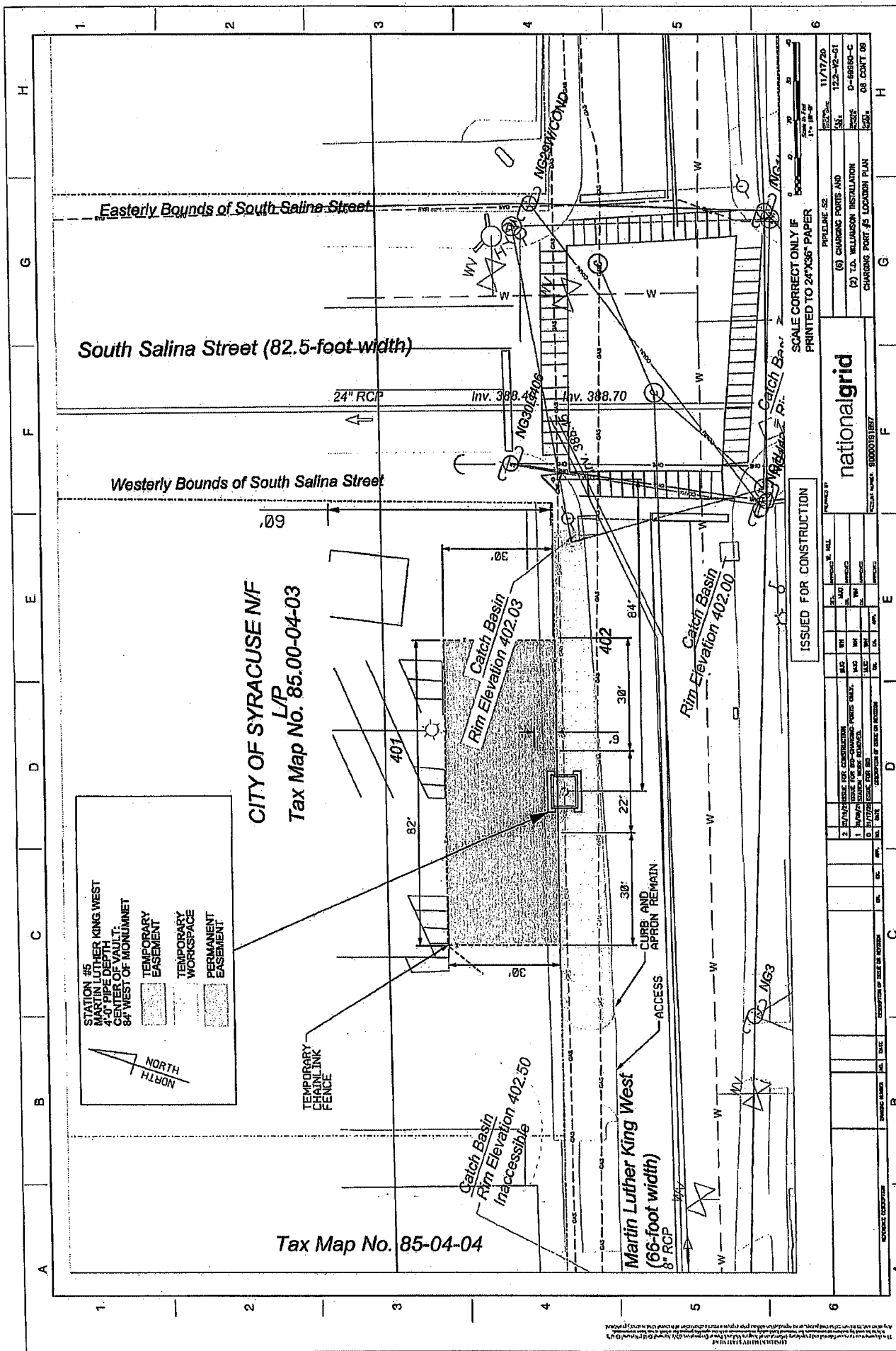
1. National Grid and/or its officers, representatives, agents, employees, contractors or their subcontractors are hereby authorized and permitted to enter upon City-owned property identified as 624-630 Midland Avenue (Tax Map No. 086.-09-08.0), 632-634 Midland Avenue (Tax Map No. 086.-09-09.0), and 1350-1372 Salina Street South and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0) located in the City of Syracuse as shown on the plans attached hereto as Exhibit "A" for the purpose of staging equipment as part of National Grid's Charging Vault Project. The temporary access agreement is hereby expanded to also include the commencement of construction of the underground charging vault station as part of National Grid's gas main system at the City owned parcel 1350-1372 Salina Street S. and Martin Luther Boulevard West (Tax Map No. 085.-04.-03.0) pending the finalization of the Local Law process relative to a permanent easement being granted for a portion of this parcel, which is being authorized contemporaneously with this Ordinance.
2. At the termination of this agreement, National Grid or its officers, representatives, agents, employees, contractors or their subcontractors shall leave the site in a condition as reasonably close as possible to the condition before the commencement of this agreement and to the complete satisfaction of the City. Once the use is terminated, the City will conduct a final inspection with representatives from National Grid to determine that the parcels are in as good or better condition than before the commencement of the occupation. Upon determination by the City that the conditions of the sites are acceptable, National Grid's obligations under this agreement are terminated.
3. National Grid agrees, to indemnify, and hold harmless the City, its officers, agents and employees from and against all claims, damages, losses, expenses and liability of any kind, for personal injury, including death or property damage, or any other type of claim including but not limited to liability for any environmental remediation costs that are a direct result of National Grid, its contractors or subcontractors using the property which is subject to this agreement, arising from any wrongful or negligent act or omission, intentional act or willful misconduct on the part of National Grid, its contractors or subcontractors, in connection with the performance of the project work, on the property which is subject to agreement. This paragraph shall not apply to any known or unknown pre-existing or historic contamination existing on the property prior to the effective date of this agreement and National Grid shall bear no liability for any such contamination.

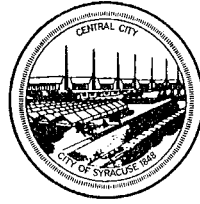
4. National Grid shall cause any insurance provided by its contractors working on their Charging Vault Project, to also name the City as an additional insured. National Grid agrees to require of its prime general contractor a Comprehensive General Liability Insurance policy naming National Grid as an additional insured and naming the City as an additional insured with minimum limits of not less than One Million Dollars (\$1,000,000.00) Combined Single Limit for Bodily Injury and Property Damage with an excess umbrella policy having a limit of not less than Four Million Dollars (\$4,000,000.00). In addition, National Grid shall require the contractors to maintain workers compensation insurance.
5. National Grid shall not assign, transfer, convey, subcontract or otherwise dispose of its rights under this agreement without first obtaining the written approval of the City, which shall not be unreasonably withheld, conditioned or delayed.
6. This agreement shall be governed by and interpreted pursuant to the laws of the State of New York.
7. This agreement may be amended only by written instrument signed by both National Grid and the City. In the event that the specified timeframes of six (6) and twelve (12) weeks needs to be extended, upon approval from the City Engineer to extend the timeframe, National Grid shall reimburse the City accordingly based on the fee proposal in item 12 (Fees) on a prorated basis.
8. The agreement shall become effective on the date it is signed by the parties, however the terms of this agreement shall take effect on the date that National Grid first occupies each parcel(s), National Grid shall notify the City in writing in advance of the selected dates, the terms will then terminate on the date the City determines the parcel(s) are in as good or better condition than before the commencement of the occupation.
9. National Grid shall only be allowed to use and access the City owned lands for the following durations; 624-630 Midland Avenue (Tax Map No. 086.-09-08.0) and 632-634 Midland Avenue (Tax Map No. 086.-09-09.0), for six (6) weeks only, and for 1350-1372 Salina Street South and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0) for twelve (12) weeks only. The City Engineer shall be notified in writing one week before National Grid starts to access and occupy the lands. National Grid shall vacate the lands within the timeframe specified and shall return the site as per condition number 2 of this ordinance. National Grid shall contain their occupation of the City lands to the dimensions as shown on the plans, National Grid shall not obstruct the City's Creekwalk in proximity to Tax Map Parcel 086.-09-08.0 (624-630 Midland Ave), and shall maintain and keep open for others the driveway of parcel 085.-04-03.0 (1350-1372 Salina Street South and Martin Luther King Boulevard West) located on Martin Luther King (portions of this lot not occupied by National Grid are to be used by others, ingress and egress shall be maintained for others and National Grid and their contractor shall cooperate with others using the same parcel).

10. This agreement does not allow National Grid to undertake any construction or install any permanent utilities or facilities on the subject parcels, it only allows for the staging of equipment. All staging areas shall be kept clean and orderly for the duration of occupation, no stockpiling of spoils or other similar material shall be allowed. National Grid shall secure the staging areas with appropriate fencing or similar.
11. **Fees**- National Grid shall pay the following fees: 624-630 Midland Avenue (Tax Map No. 086.-09-08.0) and 632-634 Midland Avenue (Tax Map No. 086.-09-09.0), a total for both of \$3,200.00 for six (6) weeks; and for 1350-1372 Salina Street South and Martin Luther King Boulevard West (Tax Map No. 085.-04-03.0) a total of \$6,000.00 for twelve (12) weeks. Payments shall be made by National Grid when they notify us in writing of the date(s) that they will occupy the parcel(s).
12. That Niagara Mohawk Power Corporation, its successors or assigns, shall within thirty (30) days from the adoption of this amended Ordinance execute and file in the Office of the City Clerk written acceptance of this permission and consent.

[illegible]

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CITY OF SYRACUSE COMMON COUNCIL

JOSEPH G. CARNI
Councilor-1st District
Minority Leader

July 29, 2021

Mr. John Copanas
City Clerk
City Hall Rm. 231
Syracuse, New York 13202

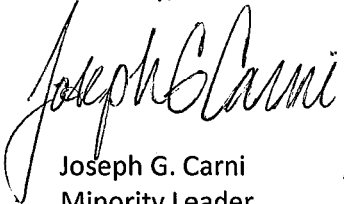
Dear Mr. Copanas,

Please prepare legislation for the August 2, 2021 Common Council Meeting Waiver Agenda amending Ordinance No. 287-2021 which authorized a temporary Use and Access Agreement between the City of Syracuse and National Grid allowing National Grid to use three city-owned parcels as equipment staging areas for their charging vault project.

Please amend this ordinance to expand the temporary Use and Access Agreement to include the start of the construction of the underground charging vault station at 1350-72 Salina Street S. and Martin Luther Blvd. West, pending the finalization of the local law authorizing a permanent easement.

I thank you for your attention to this matter, and if you have any questions, please do not hesitate to contact me.

Sincerely,


Joseph G. Carni
Minority Leader
Chair, Public Works Committee



DEPARTMENT OF ENGINEERING

CITY OF SYRACUSE, MAYOR BEN WALSH

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27 July 2021

Mary E. Robison, PE
City Engineer

John Kivlehan
Design & Construction

Kelly Haggerty
Public Buildings

Marc Romano
Mapping & Surveying

Mr. John Copanas
Office of the City Clerk
231 City Hall
Syracuse, New York 13202

Request for Legislation on the Waiver Agenda: An Ordinance Amending Ordinance No. 287 of 2021 Authorizing a Temporary Use and Access Agreement between the City of Syracuse and Niagara Mohawk Power Corporation d/b/a National Grid for Three (3) City Owned Parcels, allowing National Grid to use the areas for staging equipment as part of their Charging Vault Project. The Parcels are identified as Tax Map No.'s 086.-09-08.0 (624-30 Midland Ave), 086.-09-09.0 (632-34 Midland Ave), and 085.-04-03.0 (1350-72 Salina St S and Martin Luther W). Amend to expand the temporary access to include the commencement of the construction of the underground charging vault station as part of their gas main system at 1350-72 Salina St. S and Martin Luther King Blvd. W pending the finalization of the local law process related to the permanent easement being granted for a portion of this parcel.

Dear Mr. Copanas:

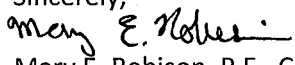
I request the following legislation for the next meeting of the Common Council be prepared:

An Ordinance Amending Ordinance No. 287 of 2021 Authorizing a Temporary Use and Access Agreement between the City of Syracuse and Niagara Mohawk Power Corporation d/b/a National Grid for Three (3) City Owned Parcels, allowing National Grid to use the areas for staging equipment as part of their Charging Vault Project. The Parcels are identified as Tax Map No.'s 086.-09-08.0 (624-30 Midland Ave), 086.-09-09.0 (632-34 Midland Ave), and 085.-04-03.0 (1350-72 Salina St S and Martin Luther W). Amend to expand the temporary access to include the commencement of the construction of the underground charging vault station as part of their gas main system at 1350-72 Salina St. S and Martin Luther King Blvd. W pending the finalization of the local law process related to the permanent easement being granted for a portion of this parcel. The local law granting this permanent easement is another item on this Common Council agenda.

Dept. of Engineering
233 E. Washington St.
City Hall, Room 401
Syracuse, N.Y. 13202
Office 315 448-8200
Fax 315 448-8488

www.syr.gov.net

All other terms and conditions of Ordinance No. 287 of 2021 shall remain in place. Additional terms and conditions, as recommended by the City Engineer and the Corporation Counsel, shall be set forth in the Ordinance.

Sincerely,

Mary E. Robison, P.E., City Engineer

GROWTH. DIVERSITY. OPPORTUNITY FOR ALL.

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