

COMMON COUNCIL
of the
CITY OF SYRACUSE

(09/27)

REGULAR MEETING – SEPTEMBER 27, 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 Reverend Vernon Williams, Syracuse New York)*
3. *Roll Call - (All Present – 9)*
4. *Minutes – September 13, 2021 – (Adopted 9-0)*
5. *Public Meeting – Relative to Agenda Item #10 “Application – To the NYS Department of Homes and Community Renewal (NYS HCR) for supplemental Community Development Block Grant-Coronavirus (CDBG-CV) funding (\$4,000,000) in conjunction with Home HeadQuarters to complete substantial renovations of at least 33 units of rental property and clear (demolish) 10-blighted properties. Public Hearing was held on Monday, September 27, 2021 at 1:00 P.M.” (Kerry P. Quaglia)*
6. *Petitions - (none)*
7. *Committee Reports - (none)*
8. *Communications - (none)*

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:

- 9-0** 10. *Application – To the NYS Department of Homes and Community Renewal (NYS HCR) for supplemental Community Development Block Grant-Coronavirus (CDBG-CV) funding (\$4,000,000) in conjunction with Home HeadQuarters to complete substantial renovations of at least 33 units of rental property and clear (demolish) 10-blighted properties. Public Hearing was held on Monday, September 27, 2021 at 1:00 P.M.”* **595**

BY COUNCILOR GREENE:

- 9-0** 11. Agreement with Atlassian Project Management Software (JIRA and Confluence) to renew the subscription for various software support functions on behalf of the Office of Accountability Performance & Innovation, for the period of one year. Total cost not to exceed \$3,000 to be charged to Account #12140.01.540530. **596**
- 9-0** 12. Amend – Ord. #189, (04/13/2021), “Agreement – With Camino Technologies, to provide a next generation permit management software, to offer online permit applications. SIDA is funding the initial cost of the service not to exceed \$30,000, to expire June 30, 2020, the remaining balance of \$30,000 will be charged to the Division of Code Enforcement for the period July 1, 2020-June 30, 2021, with two (2) one year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$60,000, charged to Information Technology’s Factual & Information Account #540530.01.16800”. Amend to authorize the first one (1) year renewal option. Total cost not to exceed \$30,000. **597**
- H** 13. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$532,000 and enter into an agreement with Microsoft, on behalf of Information Technology, for the term of three (3) years, for a modernization project that will migrate approximately 750 network users to Microsoft 365, to include a cloud hosted email solution along with access to the latest Microsoft Office applications. **H**
- 9-0** 14. Appropriate Funds – From the 2021/2022 Cash Capital Account #599007.01.99999 in the amount not to exceed \$515,000, on behalf of the Bureau of Information Technology, for PC Network Infrastructure Improvements (\$80,000), Server and Network Infrastructure (\$235,000), Security Camera (\$70,000) and Cybersecurity (\$130,000). **598**
- 9-0** 15. Contract – With Spectrum Business, for the installation of five (5) new internet service accounts at the locations of Beech Street and West Genesee Street Water Departments, Thornden Park, Meachem and Sunnycrest Skating Rink, details outlined in the legislation, charged to I.T. Fund 01 Dept. #90000 Account #595860 (\$1,100 annually) and Fund 05 Dept. #83400 Account #5405520 (\$861 annually). **599**
- 9-0** 16. Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of a settlement with Stephanie Morris relative to a vehicle accident. Total amount not to exceed \$190,000. **600**
- 9-0** 17. Approve – Settlement – Stephanie Morris v. City of Syracuse, et al, Index No.: 006040/2019. Settlement amount of \$190,000 from Account #599302.01.93000 or bond proceeds, relative to a vehicle accident. **601**
- 9-0** 18. Approve – Settlement – India R. Carr v. City of Syracuse, Index No.: 000449/2020. Settlement amount of \$65,000 from Account #599308.01.93000, relative to an injury at the Clinton Square skating rink. **602**

- 9-0 19. *Appropriate Funds – From Account #595940.01.90000, the amount of \$10,000 and enter into an agreement with Leadership Greater Syracuse, to support LGS Flagship, CNY Political Leadership Institute and the Nourishing Tomorrow’s Leaders Program.* **603**
- 9-0 20. *Transfer Funds – Within the July 1, 2021 – June 30, 2022 City Budget from various accounts, as detailed in the legislation.* **604**
- 9-0 21. *Correct Tax Rolls - (821 Brighton Avenue, 130 Mary Street, for various reasons for tax year 2021/2022), as outlined in Appendix “A”.* **605**

BY COUNCILOR PANIAGUA:

- 9-0 22. *Amend – Ord #385 (08/24/2020), “Contract – With HelpPeople to administer the Employee Assistance Program for Syracuse City Employees for the period of three (3) years, October 1, 2017-September 30, 2020, with two (2) one year renewal options, with the approval of the Mayor and the Common Council, on behalf of the Office of Personnel and Labor Relations. Total cost not to exceed \$40,000 annually, to be charged to Budget Account #590701.01.90700”. Amend to authorize the last one (1) year renewal option. All other terms of the agreement remain the same.* **606**

BY COUNCILOR CARNI:

- 9-0 23. *Permission – (revocable) To AT&T Corporation to construct, own, operate and maintain one four inch (4”) underground conduit in the West Fayette & Erie Boulevard West Street right of way. AT&T shall pay an annual fee \$1.60 per linear foot per 4” conduit @ 1,793’ for a total of \$2,868.80 annually.* **607**

BY COUNCILOR HOGAN:

- 9-0 24. *Accept - From Cumulus Media, an in-kind donation (valued at \$25,000) for services toward performers, re-produced materials, website hosting, national performing acts and marketing events, on behalf of the Department of Parks, for the City’s “Home for the Holiday” Tree Lighting celebration and other winter holiday events.* **608**
- 9-0 25. *Agreement – With Tiburon Lockers to provide lockers at Clinton Square Ice Rink for the period of November 20, 2021–March 30, 2022 (skating season), on behalf of the Department of Parks. The City gets 10% of the ice rink locker rental revenue, to be deposited into the Clinton Square Beverage Account #01.420000.* **609**
- 9-0 26. *Agreement – With Wacheva Cultural Arts, Inc., for services related to a youth African Dance and Drum program for instructors to deliver up to 10 hours of dance and drum instruction, at a rate of \$60 per instructor hour, between October 15, 2021-December 31, 2021, on behalf of the Department of Parks, as part of the Expanded After School Fitness and Wellness Programs. Total cost not to exceed \$600, charged to Account #71400.01.541500.* **610**

27. Authorize - The City of Syracuse to adopt a Negative Declaration pursuant to the SEQR Act, as it relates to the potential environmental impact of the implementation of the Tick and Deer Management Program. **611**
9-0
28. Agreement – With United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services, from November 1, 2021 to April 30, 2022, to conduct wildlife management, in accordance with the adopted Tick and Deer Management Plan, Total cost not to exceed \$85,000, from Account #541500.01.71100. **612**
9-0
29. Amend – Ord #41 (10/26/2021), “Agreement – With Move Along, Incorporated, to organize and run a variety of adaptive sports opportunities. The Department of Parks will provide indoor and outdoor facilities, staff assistance and general marketing efforts to assist in generating interest and enrollment. Move Along will provide an activity coordinator, additional instruction staff, volunteers, sports equipment, and related logistics for creating instructional and recreational play opportunities for youth and adults through December 31, 2020.” Amend to authorize the first of two (2) one year renewal options. All other terms of the agreement remain the same. **613**
9-0

BY COUNCILOR MAJOK:

30. Amend – Ord #428, (0712/2021), “Agreement – With SST, Inc., for Shotspotter gunfire location, alert, and analysis services, for the period of one (1) year. Total cost not to exceed \$230,000, charged to Account #540530.01.31220. The Mayor waived the RFP process.” Amend to increase the total cost not to exceed to \$401,000 to cover the expansion of the Shotspotter system on the City’s Northside. **614**
9-0
31. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$171,200 over the next year, on behalf of Police, to expand the Shotspotter system by approximately 2.14 square miles on the City’s Northside. **615**
9-0
32. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$554,400, to fund three years of a five-year contract to purchase 220 Taser 7 models with the Virtual Reality Training package. Total cost not to exceed \$184,800 annually. **616**
9-0
33. Authorize – An Intermunicipal agreement with Onondaga County, on behalf of the Department of Fire, to accept grant funds in the amount of \$35,000, for reimbursement of backfill and overtime (\$7,000) for sending staff to Hazmat Training, along with equipment for the Hazardous Materials Response Team (valued at \$28,000). The funds are being allocated from FY2019 DHSES #HM19-1011-D00, to be deposited in Account #01.415380. **617**
9-0

BY COUNCILOR ALLEN:

34. 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 Median Income negatively economically impacted by Covid pandemic. **618**
9-0

- 9-0** 35. Amend Ord. #25 (01/22/2018), "Agreement - With Peterson Guadagnolo Consulting Engineers, PC to provide elevator plan review services and consulting services on behalf of the Department of Neighborhood and Business Development, Division of Code Enforcement, for the period of 3 years with one 2-year renewal option with the approval of the Mayor and the Common Council. Total cost not to exceed \$4,850 per year to be charged to Budget Account #541500.01.36210." Amend to authorize the one 2-year renewal option from October 1, 2020-October 1, 2022 and increase the cost from \$4,850 to \$10,000, per year, which will include 2019. **619**
- WD** 36. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 250 Leon Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 4) **WD**