

COMMON COUNCIL
of the
CITY OF SYRACUSE

(10/12)

REGULAR MEETING – OCTOBER 12, 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 - (A Moment of Silent Reflection was led by the Hon. Helen Hudson, President of the Syracuse Common Council)*
3. *Roll Call – (All Present – 8; Councilor Driscoll – Absent)*
4. *Minutes – September 27, 2021 – (Adopted 8-0)*
5. *Petitions – (none)*
6. *Committee Reports – (Public Safety)*
7. *Communications – (From the Hon. Nader Maroun, City Auditor, an audit of the city of Syracuse parking meters; From Lana Scarlett Rowell, on behalf of AT&T Corp., a letter accepting the terms and conditions of Ordinance No. 607 (09/27/2021).*

NEW BUSINESS

BY PRESIDENT HUDSON:

- WD** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022.*

WD

BY COUNCILOR BEY:

- 8-0** 9. *Special Permit – To approve a Restaurant located at 471-489 Westcott Street (aka 117 Harvard Place). No one spoke in favor of or in opposition to the proposal. The Planning Commission granted six (6) waivers in regard to off-street parking, driveway spacing, driveway location, curbing, side yard treatment, and signage regulations. Shane Kelly & Danielle Mercuri-Campolito, applicant. RJ Westcott Holdings, owner.*

**GEN.
#29**

BY COUNCILOR GREENE:

- H** 10. *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, included is a cloud hosted email solution along with access to the latest Microsoft Office applications.* **H**
- H** 11. *Agreement – With Syracuse University, to maintain in-kind services, to include maintaining a portion of Thornden Park and the replacement and maintenance of sidewalks along Ostrum Avenue near the park. The City will agree to accept current and additional University sidewalk maintenance in lieu of assessing new sidewalks fees; to stripe crosswalks on Ostrum Avenue near Thornden Park; provide assistance and coaching related to the permitting process, hire an additional code inspector to be assigned to the university area; and add Schine Student Center and South Campus as training rotations for Police Cadets (pre-Academy CSOs.) The University will also increase payments to the City from \$1 million to \$2 million over four years (FY22-FY26), as detailed in the legislation, to be deposited in Account #01.425910.* **H**
- 8-0** 12. *Correct Tax Rolls - (130 Peters Street, 715 Coughlin Avenue, for various reasons for tax year 2021/2022), as outlined in Appendix “A”.* **620**

BY COUNCILOR PANIAGUA:

- 8-0** 13. *Amend – Ord #340 (06/21/2021), “Contract - With Pro-Act, Inc. for Pharmacy Benefits Management Services to authorize the first of (2) one year renewal options for the period of one-year effective for the period of January 1, 2021-December 31, 202, on behalf of the Office of Personnel and Labor Relations. Total annual estimated cost not to exceed \$7,500,000, charged to Account #590601.01.90600.” Amend to add the cost to administer Flu shots (\$15,000) to City employees and increase total cost not to exceed to \$7,515,000.* **621**
- 8-0** 14. *Agreement – With RISE (Refugee & Immigrant Self-Empowerment), to provide educational materials (\$3,000) to assist in language support services to prepare kids for a successful school year, along with professional printing service and distribution of a service manual (\$1,500) to support disabled households, and language workshops (\$500) hosted by RISE to increase the scope of outreach. Total cost not to exceed \$5,000 charged to Common Council Account #541500.* **622**
- 8-0** 15. *Agreement – With Kideney Architects, for building condition surveys and miscellaneous support reports, for the Syracuse City School District, to expire January 31, 2022. Total cost not to exceed \$1,000,000, charged to budget line #H.04295.990020.* **623**

BY COUNCILOR CARNI:

- 8-0** 16. *Agreement - With Little Dakota LLC and Spilco Properties, LLC, to secure eight (8) twenty-four hour monthly parking spaces, at the market rate of \$95 per space, in the Fayette Street Parking Garage, for a period of ten (10) years.* **624**

17. **8-0** Agreement - With Onondaga County relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2021, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #423010.01. **625**
18. **8-0** Agreement - With the Syracuse City School District relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2021, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, including compressed natural gas, plus an additional fee of \$.06 per gallon for maintenance and (5%) administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #549100.01.51320. **626**
19. **8-0** Agreement - With the Syracuse Housing Authority relative to the use of the City of Syracuse D.P.W. Fuel Facility for the period of one year, commencing on October 14, 2021, with two (2) one-year renewal options, with the approval of the Mayor and the Common Council. Fuel will be charged at the City's cost, plus an additional fee of \$.06 per gallon for maintenance and 5% administrative charge for vehicle key and personnel I.D. numbers, to be deposited in Account #417120.01. **627**
20. **8-0** Amend – Ord. #372 (08/24/2020), “Contract – With JMT Inc., to assist in the operation of the Traffic Management Center (formally the Traffic Control Center) for the period of one (1) year with three (3) one year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$407,660, charged to DPW Account #541500.01.81800.” Amend to authorize the first of three (3) one year renewal options. **628**
21. **8-0** Lease Agreement - With the Syracuse Industrial Development Agency (SIDA) and the City of Syracuse Department of Public Works, for the property located at 341 Peat Street, for storing and processing yard waste and certain forms of solid waste, for the period of three (3) years. Total annual rent \$1.00. **629**
22. **8-0** Accept - Lining of two (2) sewer manholes and the replacement of their frames and covers along the 700 block of North Clinton Street by 400 West Division Street, LLC, the owner of the Pida Multi-Use project (151-99 Solar Street & Division Street) in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). **630**
23. **8-0** Accept - Lining of 15” Combined Sewer Main and two (2) sewer manholes with replacement of their frame and covers along Forman Avenue (300 Block) and Wellington Place (800 Block) by Gilbane Development Company, the owner of the Wellington Place Apartments Project (800-08 East Fayette Street) in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). **631**
24. **8-0** Accept - Lining of 15” and 12” Combined Sewer Main and two (2) sewer manholes with replacement of their frame and covers along Wolf Street (200 Block) by ADHV REDEV, LLC., the owner of the Moyer Carriage Lofts Project (1710 North Salina Street) in accordance with Onondaga County's 1:1 offset requirement (Local Law No. 1, 2011). **632**

- 8-0 25. Amend – Ord. #492 (011/09/2020), “Agreement - With C&S Engineers Inc., for Preliminary Design Services Fee for the East Colvin Street Paving Project South Salina to Jamesville Avenue, PIN 3756.82. Total cost not to exceed \$239,000, to be paid on a time and expense basis. The City will incur all initial costs with subsequent 80% reimbursement from Federal funds and 20% local funds previously authorized (Ord. #683-2019), charged to Capital Account #07.599807.701077100.80405.” Amend to add the Final Design Services at an additional cost of \$225,000. Total cost not to exceed \$464,000. Total Project cost not to exceed \$3,560,000. 633
- 8-0 26. Amend – Ord. #252 (05/24/2021), “Agreement - With NYS DOT for the Scoping, Preliminary, Right of Way & Detailed Design Phases, and additional Right of Way Cost of the Creekwalk Improvements, TAP 2108 Project, PIN 3950.74, includes improvements to the creekwalk maintenance bridge and sections of the original asphalt creekwalk north of Spencer Street. Total amount not to exceed \$350,000. Total project cost not to exceed \$1,535,000. The City will incur all initial costs for this project with subsequent 80% reimbursement from NYS DOT through TIP.” Amend to decrease by \$47,000 to establish a separate agreement. Total amount not to exceed \$303,000. 634
- 8-0 27. Agreement - With NYS DOT for the Right of Way Phase of the Creekwalk Improvements, TAP 2108 Project, PIN 3950.74. A separate ordinance is required since NYSDOT is acquiring the property for the City, relative to Ord. #252-2021. Total amount not to exceed \$47,000. Total amount not to exceed \$47,000. There is a 20% local match paid directly to NYSDOT. The remaining 80% paid by Federal Aid, from Account #07.599807.701232002.80405. Total project cost not to exceed \$1,535,000. 635
- 8-0 28. Amend – Ord. #465 (08/02/2021), “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. Total cost not to exceed from \$4,984,000” Amend to add additional \$50,000 to the Construction Phase. Total cost not to exceed \$5,034,000. 636
- 8-0 29. Amend – Ord. #466 (08/02/2021), “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, revise the local share reimbursement from 0.70% to 0%. Total project cost not to exceed from \$4,984,000, from Account #07.599807.701071000.80405. The City will incur all initial costs with subsequent 100% reimbursement from Federal (80%) and State (20%) funds through TIP.” Amend to add an additional \$50,000 to the Construction Phase. Total cost not to exceed \$5,034,000. 637
- 8-0 30. Amend – Ord. #467 (08/02/2021), “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, revise the local share reimbursement from 0.70% to 0%. Total project cost not to exceed from \$4,984,000, 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. Amend to add an additional \$50,000 to the Construction Phase. Total cost not to exceed \$5,034,000. 638

- 8-0** 31. Authorize - The City of Syracuse to declare the Meadowbrook Sewer Area Inflow and Infiltration Study, Engineering Planning Grant Number 105507 to be Type II Action pursuant to the SEQR Act, and the statewide regulations 6 NYCRR Section 617.5(c)(24) & (27). **639**
- 8-0** 32. Authorize -The City Meadowbrook Sewer Area Inflow and Infiltration Study Project, Engineering Planning Grant Number 105507 (Ord. #42-2021). There is a 20% local match not to exceed \$10,000 to be met in the form of in-kind services from employees from Engineering and DPW. Total project cost not to exceed \$60,000. **640**
- 8-0** 33. Permission – (revocable) ADHV REDEV, LLC, the owner of the Moyer Carriage Lofts Project (1710 North Salina Street) to construct, own, operate and maintain seven parking spaces (including but not limited to granite curbing, asphalt pavement, concrete sidewalk and signs) along the Park Street (1900 Block) right of way. **641**

BY COUNCILOR HOGAN:

- 8-0** 34. Authorize - Payment to Swank Motion Pictures, for movie licensing fees to show free movies on family movie nights at various parks between October 22, 2021-June 30, 2022. Total cost not to exceed \$3,000 to be charged to the Celebrations Account Project #504610 Fund #25 and Account #01.71400.540552. **642**

BY COUNCILOR MAJOK:

- 8-0** 35. Amend – Ord. #519 8/23/2021), “Agreement - With M.A. Polce, Naughton Associates, Advanced IT, ComSource, Hoefler Communication, and Presidio, for consulting services, on behalf of the Department of Information Technology, for the period of one (1) year with two (2) one-year renewal options with the approval of the Mayor and Common Council. Total cost not to exceed \$125,000, from Account # 541500.01.16800.” Amend to include the Police Department (\$363,000) and increase total cost not to exceed from \$125,000 to \$488,000. **643**

BY COUNCILOR ALLEN:

- 8-0** 36. Permission – To Van Rensselaer Street Company II & III LLC, owner of the property located at 720 Van Rensselaer Street for a steel frame canopy, encroaching approximately 7’ 10” into the Van Rensselaer Street right-of-way. **644**

Syracuse Common Council
Adjourned at 1:10 P.M.