

COMMON COUNCIL
of the
CITY OF SYRACUSE

(12/20)

REGULAR MEETING – DECEMBER 20, 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 Father John Schopfer, Brady Faith Center, Syracuse, New York)*
3. *Roll Call – (Present – 7; Councilors White & Driscoll – Absent)*
4. *Minutes – December 6, 2021 – (Adopted 7-0)*
5. *Petitions – (none)*
6. *Committee Reports – (none)*
7. *Communications – (From Graziano Zazzara, managing member of 444 East Genesee Street LLC, a letter accepting the terms and conditions of Ordinance #709, 11/22/2021).*
8. -----
UNFINISHED BUSINESS

BY COUNCILOR GREENE:

- LL** a. *Local Law - Of the City of Syracuse to amend the Budget for the year July 1, 2021-June 30, 2022, relative to Syracuse School City District, to increase the General Fund Operating Budget, from \$460,290,242 to \$472,405,919.* **LL**

NEW BUSINESS

BY PRESIDENT HUDSON:

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

BY PRESIDENT HUDSON AND COUNCILOR GREENE:

- WD** 10. *Resolution – To appoint El-Java W. Abdul-Qadir to the Greater Syracuse Property Development Corporation for a three (3) year term expiring October 5, 2024.* **WD**

BY COUNCILOR GREENE:

- 7-0** 11. *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.* **739**
- WD** 12. *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.* **WD**
- 7-0** 13. *Agreement – With Manufacturers Association of CNY, the authorized administrator for the NYS Department of Labor’s Registered Apprenticeship Program, to establish registered apprenticeships for technical roles within Digital Services and Information Technology. This will enable the City to receive NYS grants and tax credits to supplement apprenticeship education and mentorship, effective December 20, 2021, for one (1) year. Total cost not to exceed \$10,000, from Account #541600.01.16800.* **740**
- 7-0** 14. *Approve – Settlement – Verizon New York Inc., v. City of Syracuse, Index No. (009465/2019), relative to damaged Verizon’s electrical duct boxes and/or conduit lines on July 30, 2018. Settlement amount of \$17,500, from Account #599298.05.93000.* **741**
- 7-0** 15. *Approve – Settlement – Verizon New York Inc., v. City of Syracuse, Index No. (004698/2020), relative to damaged Verizon’s electrical duct boxes and/or conduit lines on May 1, 2019. Settlement amount of \$17,500, from Account #599305.06.93000.* **742**

BY COUNCILOR PANIAGUA:

- WD** 16. *Amend – Ord #813 (12/17/2018), “Contract - With PMA Management Corporation for Workers’ Compensation Claims Administration Services, to manage and process employee claims and assist in case management for both the City (\$102,000) and the Syracuse City School District (SCSD) (\$165,750) from three (3) years January 1, 2019-December 31, 2021, with two (2) one-year renewal options with the approval of the Mayor and the Common Council. Total annual cost not to exceed \$267,750 from Account #590401.01.90400 and a SCSD Account designated by their Chief Financial Officer”. Amend to authorize the first of two (2) one year renewal options, for the period of January 1, 2022-December 31, 2022. The City annual cost not to exceed \$105,060.* **WD**

- 7-0** 17. Amend – Ord #340 (06/21/2021), “Contract - With Pro-Act, Inc. for Pharmacy Benefits Management Services for the first of (2) one year renewal options, for the period of January 1, 2021-December 31, 2021. Total annual estimated cost not to exceed \$7,500,000, charged to Hospital, Medical, Surgical Insurance Account #590601.01.90600.” Amend to authorize the last one (1) year renewal option, for the period of January 1, 2022-December 31, 2022. All other terms remain the same. **743**
- 7-0** 18. Amend #79 (03/15/2021), “Contract – With CPI-HR for Affordable Care Act (“ACA”) consulting & dashboard access services for 2021 for a one-year period, as detailed in the legislation. Total cost not to exceed \$19,000, charged to Account #590601.01.90600.” Amend to extend all services through September 19, 2022. All other terms remain the same. **744**

BY COUNCILOR CARNI:

- 7-0** 19. Amend – Ord. #364 (08/24/2020), “Contract - With GHD Consulting Services, Inc. for GIS Centric Computerized Maintenance Management System Software and Partner Related Services, on behalf of the Water Department, to track and maintain the various maintenance operations for the City water infrastructure, until December 31, 2020. Total cost not to exceed \$334,848, charged to Capital Account #599805.0583405.501563000 and Account #05.83400.541500.” Amend to extend the contract until June 30, 2022. All other terms remain the same. **745**

BY COUNCILOR HOGAN:

- 7-0** 20. Amend – Ord #613 (09/27/2021), “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. Move Along will provide an activity coordinator, additional instruction staff, volunteers, sports equipment, and related logistics, for youth and adults through December 31, 2021.” Amend to authorize the last one year renewal option. All other terms of the agreement remain the same. **746**
- 7-0** 21. License Agreement – With the American Society of Composers, Authors and Publishers (ASCAP) for the annual license to play copyrighted music at various Parks facilities for the period of January 1, 2022 - December 31, 2022, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,000 to be charged to Account #540552.01.71400. **747**
- 7-0** 22. License Agreement - With the Society of European Stage Authors and Composers (SESAC) to play copyrighted music at various Parks facilities for the period of January 1, 2022 - December 31, 2022, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$2,700 from Account #540552.01.71400. **748**

7-0 23. *Purchase w/c/b – With Barks & Rec, LLC, for contract to provide shelter services, basic veterinary care, vaccinations, etc. for all dogs dropped off by the City Dog Control and Police Department, for the period of January 1, 2022-December 31, 2022, with two (2) 1-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$75,000 to be charged to Account #541500.01.35100.* **749**

7-0 24. *Purchase w/c/b - Veterinary Emergency Services from Veterinary Medical Center of CNY, on behalf of the Department of Parks, for the period of January 1, 2022-June 30, 2022, with two (2) 1-year renewal options with the approval of the Mayor and the Common Council. Total cost not to exceed \$18,000, from Accounts #35100.01.541500 (\$15,000) and #31230.01.541500 (\$3,000).* **750**

BY COUNCILOR MAJOK:

7-0 25. *Lease Agreement – With Syracuse Select Sports Complex, located at 201 Hamilton Street, for rental space to use for various events related to the Syracuse Police Athletic League. Total cost not to exceed \$9,240, from Account #540552.01.31231.* **751**

BY COUNCILOR ALLEN:

7-0 26. *Permission – To 2027 Park St LLC, owner of the property located at 2027 Park Street to encroach approximately 5' for black aluminum metal fencing, into the right of way.* **752**

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