

COMMON COUNCIL  
of the  
CITY OF SYRACUSE

(6/23)

REGULAR MEETING – JUNE 22, 2015  
1:00 P.M.

1. *Pledge of Allegiance to the Flag – (Led by Hon. Van B. Robinson, President of the Syracuse Common Council)*
2. *Invocation – (Delivered by Pastor, Frankie Jackson, Salt of the Earth Ministries, Syracuse, New York)*
3. *Roll Call – (All Present – 9)*
4. *Minutes – June 8, 2015 – (Adodpted 9-0)*
5. *Petitions – (none)*
6. *Committee Reports – (Neighborhood Preservation (Homeless & Housing Vulnerable)*
7. *Communications – (none)*

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*NEW BUSINESS*  
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BY PRESIDENT ROBINSON:

- 9-0** 8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2015-2016.*

**30-R**

BY COUNCILOR JOY:

- 9-0** 9. *Amend - Ord. #842 (09/15/14), "Agreement - With Ciber (Phase II) for the implementation of PeopleSoft Financials and Hyperion ERP systems for the period of one year from the date of execution. Total cost not to exceed \$1,500,000 to be charged to Account #01.16800.0.415. The Mayor has waived the RFP Process." Amend to add an additional amount of \$125,000. Total cost not to exceed to \$1,625,000.*

**500**

- 10. *Authorize - The Department of Assessment to retain appraiser (William Anderson – abandoned portion of 500 block of Tracy Street.) Total cost not to exceed \$300.* **9-0** **501**
- 11. *Correct Tax Rolls - (139 Durston Avenue, 117 Seward Street, 180 Forest Hill Dr., 209 Conklin Avenue, 136 Walrath Road, 113 Ruskin Avenue, 413 Thayer Street, 107 White Street). For various charges for Tax Year 2015/2016.* **9-0** **502**
- 12. *Transfer Funds - Within the July 1, 2014 - June 30, 2015 Syracuse City Budget, as detailed in Attachment “A”.* **9-0** **503**

BY COUNCILOR KESSNER:

- 13. *Amend – Ord. #579 (10/24/11) “Contract - With Onondaga Environmental Institute for services associated with the Local Waterfront Revitalization Program Grant in partnership with NYS Department of State to provide public access, strengthen connections with Onondaga Creek and adjacent neighborhoods and improve environmental quality. Total cost not to exceed \$10,000 to be charged to Grant Account #02.05101.0.000. The Mayor has waived the RFP Process.” Amend to add the project completion date to reflect a new end date of March 31, 2015, in addition to increase total cost not to exceed \$10,750.* **9-0** **504**
- 14. *Authorize - The City of Syracuse to enter into a Funding Agreement with the Greater Syracuse Property Development Corporation (Land Bank) effective July 1, 2015-June 30, 2016. Total agreement not to exceed \$1,500,000 charged quarterly to Special Object of Expense Account #01.599898.* **H** **H**
- 15. *Special Permit - To approve a permit modification for a restaurant located at 1441-1449 and 1501 Erie Boulevard East. No one spoke either in favor of or in opposition to the proposal. The Commission granted 2 waivers regarding parking and signage requirements, Ren Li Trading, c/o Rocky Ren, owner/applicant.* **9-0** **Gen. #19**
- 16. *Special Permit - To approve a permit modification for a restaurant located at 405, 407, and 409 North Geddes Street. No one spoke either in favor of or in opposition to the proposal. The Commission granted one waiver regarding signage requirements, Allied Sign Company, Preston Harris, applicant. 1001 West Genesee Street, LLC, owner.* **9-0** **Gen. #20**
- 17. *Special Permit - To approve an apartment house located at 207 and 209 Ashworth Place. No one spoke either in favor of or in opposition to the proposal. The Commission granted 3 waivers regarding the front yard, parking surface coverage, and density requirements, GSI, LLC, owner/applicant.* **9-0** **Gen. #21**
- 18. *Special Permit - To approve a permit modification for a restaurant located at 710-722 (aka 720) University Avenue. No one spoke either in favor of or in opposition to the proposal. The Commission granted one waiver regarding signage, Strong Hearts Café, LLC, applicant,. Syracuse University Real Estate Office, owner.* **9-0** **Gen. #22**

- H** 19. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 130 Bishop Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **H**
- H** 20. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 239 Bruce Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **H**
- H** 21. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1205 First North Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **H**
- H** 22. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 309 Parrish Lane, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **H**
- 9-0** 23. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 220 Davis Street, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **505**
- 9-0** 24. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 223 Merriman Avenue & Sabine Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **506**
- 9-0** 25. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 313 Merriman Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **507**
- 9-0** 26. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 409 North Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **508**
- 9-0** 27. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 229 Putnam Street, apartments, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **509**
- 9-0** 28. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 101 Sabine Street, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **510**
- H** 29. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 103 Sabine Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **H**
- 9-0** 30. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 105 Sabine Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **511**

31. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 116 Sabine Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **512**
32. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 213 Sabine Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **513**
33. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 214 Sabine Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **514**
34. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 225 Sabine Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **515**
35. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 557 Seymour Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **516**
36. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 210 Shonnard Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **517**
37. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2020-2022 South Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **518**
38. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2032 South Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **519**
39. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2126-2128 South Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **520**
40. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2426 South Avenue and Princeton Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **521**
41. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1108 Wadsworth Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **522**
42. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 411 Warner Avenue, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151.* **523**

- 43. **9-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 121 Washington Square, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. **524**
- 44. **9-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 338 Webster Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. **525**
- 45. **9-0** Sell – All right, title and interest of the City of Syracuse in and to the premises known as 117 Wilbur Avenue N., a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. **526**
- H** 46. Sell – All right, title and interest of the City of Syracuse in and to the premises known as 617-619 Wolf Street, a Restaurant, to the Greater Syracuse Property Development Corporation for the total sum of \$151. **H**

BY COUNCILOR HUNTER:

- 47. **9-0** Agreement - With John J. Finn Institute to conduct interviews, research, and analysis on behalf of the Police Department's TRUCE program for the period of July 1, 2015–June 30, 2016. Total cost not to exceed \$42,000. To be charged to Account 01.31220.0.541500. The Mayor has waived the RFP Process. **527**
- 48. **9-0** Contract - With Father Dennis Hayes, Reverend Daren C. Jaime and Reverend Dr. David L. Tannyhill, Jr. for the period of July 1, 2015-June 30, 2016 on behalf of the Department of Police. Total cost not to exceed \$15,000 (\$5,000 each). To be charged to Account #01.31220.514500. **528**
- 49. **9-0** Contract - With Dr. Mitchell V. Brodey, Dr. David G. Simon and Dr. James P. Watts to provide physician services to the Syracuse Police Department for the period of July 1, 2015-June 30, 2016. Total cost not to exceed \$35,000. To be charged to Account #01.31230.541500. The Mayor has waived the RFP process. **529**

BY COUNCILOR HUDSON:

- 50. **9-0** Agreement - With New York State Department of Transportation for Right-of-Way (ROW) Acquisition Phase of the Seneca Turnpike Corridor Improvements, Phase 1 PIN 3754.83. Total cost not to exceed \$14,000. Total project cost not to exceed \$4,675,000. The City will incur all initial costs for this project, with subsequent 80% Federal reimbursement through the Transportation Improvement Program (TIP) and 20% local share to be charged to Account #07.01226.0.000. **530**

- 9-0** 51. Amend – Ord. #371 (07/07/08), “Agreement - With C&S Engineers, Inc. for the minor & Pedestrian Bridge Inspection and miscellaneous structural engineering services, on behalf of the Department of Engineering. Total cost not to exceed \$200,000.” Amend to provide additional structural engineering services in the amount of \$175,000. Total cost not to exceed \$375,000. **531**
- 9-0** 52. Amend – Ord #493 (05/27/14), “Bond Ordinance - Authorizing the issuance and sale of bonds to be used to defray the cost of the scoping and preliminary design phase for the Teall Avenue Pavement Resurfacing Project PIN 3755.86. Total amount not to exceed \$46,000.” Amend to increase the bond to an amount not to exceed \$150,000. **532**
- 9-0** 53. Amend – Ord #494 (05/27/14), Agreement - With NYS DOT for the scoping and preliminary design phase for the Teall Avenue Pavement Resurfacing Project PIN 3755.86. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$46,000.” Amend to increase total cost to a cost not to exceed \$150,000. **533**
- 9-0** 54. Amend – Ord. #495 (05/27/14), “Authorize - The scoping and preliminary design phase of the Teall Avenue Pavement Resurfacing Project PIN 3755.86 on behalf of the Department of Engineering. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$46,000. Total project cost not to exceed \$1,066,000.” Amend to increase the total cost from \$46,000 to \$150,000. Total project cost not to exceed \$1,170,000. **534**
- 9-0** 55. Amend – Ord. #499 (05/27/14), “Bond Ordinance - Authorizing the issuance and sale of bonds to be used to defray the cost of the scoping and preliminary design phase for the Evans Street Bridge Over Onondaga Creek Rehabilitation Project PIN 3755.18.Total amount not to exceed \$75,000.” Amend to increase the bond amount from \$75,000 to a total cost not to exceed \$153,000. **535**
- 9-0** 56. Amend – Ord. #500 (05/27/14), “Agreement - With NYS DOT for the design phase of the Evans Street Bridge Over Onondaga Creek Rehabilitation Project PIN 3755.18. Total cost not to exceed \$75,000. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$75,000.” Amend to increase total cost to a cost not to exceed \$153,000. **536**
- 9-0** 57. Amend – Ord. #501 (05/27/14), “Authorize - The design phase of the Evans Street Bridge Over Onondaga Creek rehabilitation Project, PIN 3755.18, on behalf of the Department of Engineering. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$75,000. Total project cost not to exceed \$1,015,000.” Amend to increase the total cost from \$75,000 to \$153,000. Total project cost not to exceed \$1,045,000. **537**

58. **9-0** Amend – Ord #640 (06/23/14), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost and expense of the Scoping and Preliminary Design Phases I-IV for the Seneca Turnpike Corridor Improvements, Phase I Project, PIN 3754.83. Total amount not to exceed \$560,000. Total design cost not to exceed \$1,100,000.” Amend to include the ROW Incidental Phase and the ROW Acquisition Phases to the project. There is no additional bonding needed. **538**
59. **9-0** Amend - Ord. #641 (06/23/14), “Agreement - With the NYS DOT for the Scoping and Preliminary Design Phases I-IV for the Seneca Turnpike Corridor Improvements, Phase I Project, PIN 3754.83. Total cost of these phases not to exceed \$560,000. Total design cost not to exceed \$1,100,000. The City will incur all initial costs for this project with subsequent 80% Federal reimbursement through TIP.” Amend to authorize ROW Incidental Phase (under Supplement Agreement No.2) Total cost not to exceed \$26,000. To be paid with existing funds already authorized. **539**
60. **9-0** Amend – Ord. # 642 (06/23/14), “Authorize - Scoping and Preliminary Design Phases I-IV for the Seneca Turnpike Corridor Improvements, Phase I Project, PIN 3754.83, on behalf of the Department of Engineering. Total cost of these phases not to exceed \$560,000. Total design cost not to exceed \$1,100,000 and total project cost not to exceed \$4,675,000. The City will incur all initial costs for this project with subsequent 80% Federal reimbursement through TIP.” Amend to authorize the ROW Incidental Phase (under NYSDOT Supplemental Agreement No. 2) and ROW Acquisition Phase. Total cost not to exceed \$40,000. To be paid with existing funds already authorized. **540**
61. **9-0** Permission – (Revocable) To Housing Vision to install a soldier pile and lag wall in the Butternut Street right-of-way and laid back excavation in the McBride Street right-of-way as part of the proposed excavation and shoring plan for the construction of Housing Visions Project “Salina Crossing”, (900 North McBride Street) to be completed in 3 years and Housing Vision shall pay all standard processing, field marking, engineering and inspection fees associated with issuance of the forgoing permission. **541**
62. **9-0** Permission – (Revocable) To COR Van Rensselaer Company, LLC to construct, own and maintain, geothermal well system in the City of Syracuse right-of-way as part of the Inner Harbor Development Project. Construction and restoration must be completed in 2 years and COR Van Rensselaer Company, LLC shall pay an annual fee of \$.44 per liner foot per 1.25" line, total payment approximately \$229.68. **542**
63. **9-0** Permission – To Syracuse University to replace a 12” water main between College Place and Comstock Avenue. Syracuse University will manage the design and construction of the project, they will install the water main (contractors approved by the Department of Water), and will be responsible for the restoration of the roadway. The Department of Water will provide the materials and valves. There will be no cost to the City. **543**
64. **9-0** Permission – To Christina Rotondo, owner of the property located at 408 Weatheridge Drive, to encroach into the 60-foot wide right-of-way to occupy a portion of this property with a 12x4 garden shed. **544**

65. **9-0** Advertise Public Hearing - Relative to the D.P.W. 2015/2016 Flushing & Sweeping Program as detailed in Appendix "A". Cost thereof to be charged to the premises fronting thereon. The Program is charged initially to account #09.00526. Total cost not to exceed \$1,243,812. (Public Hearing to be held on Monday, July 13, 2015 at 1:00 P.M.) **545**
66. **H** Authorize - The D.P.W. 2014/2015 Flushing & Sweeping Program as detailed in Appendix "B". Cost thereof to be charged to the premises fronting thereon. The Program is charged initially to account #09.00526. Total cost not to exceed \$1,243,812. (Public Hearing to be held on Monday, July 13, 2015 at 1:00 P.M.) **H**
67. **H** Appropriate Funds - From D.P.W. 2015/2016 Sweeping & Flushing Account #09.00527.0.000 in the amount of \$270,000 for the Bureau of Sweeping & Flushing Capital Equipment as detailed in Schedule A. **H**
68. **9-0** Purchase w/c/b - From Transcore, Inc. Time and Materials Contract for personnel training and software support, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$25,000 to be charged to Account #01.81800.540552. **546**
69. **9-0** Purchase w/c/b - From Salina Electronics, Syracuse Signal Systems, Inc., Stewart Irby, Edward Joy, Northeast Signal and Traffic Parts, miscellaneous traffic signal repair parts, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$80,000 to be charged to Account #01.81800.540511. **547**
70. **9-0** Purchase w/c/b - From Northeast Signal and Syracuse Signals, Inc., traffic signal parts and service, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$90,000 to be charged to Account #01.81800.540511. **548**
71. **9-0** Purchase w/c/b - From Power Line Constructors, Inc. and Syracuse Signal Systems, Inc., traffic signal fiber optics repair, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$250,000 to be charged to Account #01.81800.54055. **549**
72. **9-0** Purchase w/c/b - From Power Line Constructors, Inc. and Syracuse Signal Systems, Inc., traffic signal equipment, installation, parts and service, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$200,000 to be charged to Budget Account #01.81800.540511. **550**
73. **9-0** Purchase w/c/b - From Bergman Associates, installation, design, timing and after studies for the Traffic Control Center, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$40,000 to be charged to Account #01.81800.540552. **551**



74. Purchase w/c/b - From STS Truck Equipment, Henderson Truck Equipment, Blackburn Truck Bodies and Viking, non-contracted snowplow accessories, repair parts and new equipment purchases, for the period of July 1, 2015 - June 30, 2016, on behalf of the Department of Public Works. Total cost not to exceed \$100,000 to be charged to Account #01.51320.540210 and/or #01.51320.540220. **552**

BY COUNCILOR HUDSON: PRESIDENT ROBINSON, COUNCILOR KESSNER, HUNTER, BARRETT, RYAN, DOUGHERTY, BEY & MAROUN

75. Resolution – To support a Constitutional Amendment preventing money corruption in politics by overturning the United State Supreme Court’s Citizen United v. Federal Election Commission Ruling and Related Cases. **31-R**  
Joy

BY COUNCILOR HUDSON & MAROUN & PRESIDENT ROBINSON & ALL COUNCILORS

76. Resolution – To recognize the 2015 National Honor Society Inductees and advisors from Corcoran, Henninger, Nottingham, Fowler and the Institution of Technology High Schools. **29-R**

BY COUNCILOR DOUGHERTY:

77. Agreement - With Onondaga Earth Corps to provide training, programming and supervision to youth hired for the summer by the City to collaboratively run the “Clean Streets” and “Parks Corps” programs as a youth employment and service program. Total cost not to exceed \$31,000. To be charged to Account# 01.14810.541500-Syracuse Opportunity Works. **553**

78. Accept – From National Grid \$27,300 to compensate for the damage to ten healthy trees during the course of the installation of gas mains at the 2000 to 2200 block of East Genesee Street. As stated in permit No. D451-14 damage was assessed at \$150 per diameter inch. To be deposited in the Urban Forestry Capital Account #07.0.2070. **554**

79. Agreement - With the Syracuse Chiefs for the rental of the NBT Stadium and the Fireworks Show on July 4, 2015. Total cost not to exceed \$15,000 to be charged to Account #01.71400.541500 and Celebrations Account #25.00461.0.000. The Department of Parks, Recreation & Youth Programs receives donations to be used for this event. **555**

80. Agreement - With the Friends of the Rosamond Gifford Zoo to provide services related to a 4-day animal-themed educational youth camp, on behalf of the Department of Parks, Recreation and Youth Programs as part of the City’s 2015 Summer Recreation Program. Total cost not to exceed \$5,000, charged to Account # 01.14810.541500. **556**

81. Agreement - With Joseph Carello for services as the All-Star Band Director and overseeing the music library for the period of July 1, 2015-June 30, 2016, on behalf of the Department of Parks, Recreation & Youth Programs. Total cost not to exceed \$9,250 from Account #01.71400.541500. **557**

82. Agreement - With Cornell Cooperative Extension of Onondaga County to continue to sustain the CommuniTree Stewards program to train volunteers in planting and care of publically-owned trees, produce educational materials and assist in Arbor Day celebrations with the City. Total cost of \$29,500 from Account #01.71100.540551. The Mayor has waived the RFP Process. **558**
- 9-0**
83. Agreement - With Lamar Advertising for the rental of electronic billboards for six months, July 1, 2015 - December 31, 2015, to promote park programs and activities. Total cost not to exceed \$6,000 from Account #01.71400.540552. **559**
- 9-0**
84. Authorize - Payment to the Dan Elliott Duo, under the direction of Dan Elliott, for musical performances at various senior centers on behalf of the Department of Parks, Recreation & Youth Programs for the period of July 1, 2015-December 31, 2015. Total cost not to exceed \$900 from Account #01.71400.540552. **560**
- 9-0**
85. Authorize - Payment to the Dave Baker 4 Band, under the direction of David Baker, for musical performances at various senior centers on behalf of the Department of Parks, Recreation & Youth Programs for the period of July 1, 2015-December 31, 2015. Total cost not to exceed \$1,200 from Account #01.71400.540552. **561**
- 9-0**
86. Authorize - Payment to the Rhythm N Shoes Band, under the direction of Edward Cole, for musical performances at various senior centers on behalf of the Department of Parks, Recreation & Youth Programs for the period of July 1, 2015-December 31, 2015. Total cost not to exceed \$600 from Account #01.71400.540552. **562**

BY COUNCILOR BEY:

87. Amend - Ord. #583 (12/05/05), "Authorize - Payment In Lieu Of Taxes Agreement with the City of Syracuse, the City of Syracuse Industrial Development Agency and Syracuse Soma Project LLC. For property located at 200-202, 208, 210-216, 218 and 228-238 West Water Street as detailed in Exhibit "B". Amend as detailed in Exhibit "A", to reflect the reduction of the number of units from 84 to 19." Amend the Pilot Schedule to 24 units and from 10 years to 12 years and based off the current full combined assessment of the existing properties. The approval will be conditioned on SIDA approval of the amended/restated PILOT agreement. The SIDA meeting is scheduled for June 16, 2015. **563**
- 8-0**  
Joy,  
abstain
88. Resolution – To request that the Syracuse Planning Commission enact a one (1) year moratorium on the issuance of any new certificates of suitability for the Special Neighborhood District (SND) of the City of Syracuse which encompasses the University Neighborhood, to allow for additional time to study adverse impacts to the SND. **WD**

BY COUNCILOR MAROUN & HUDSON, PRESIDENT ROBINSON & ALL COUNCILORS:

- 9-0** 89. Amend – “Gen. Ord. #24 (05/28/13), “The Revised General Ordinances of the City of Syracuse, Chapter 42 which established the Minority and Women’s Business Enterprise Participation Program, to extend the ordinance through May 29, 2015.” Amend to extend the ordinance for an additional two year period through May 29, 2017. **Gen. #23**

BY COUNCILOR MAROUN:

- 9-0** 90. Agreement - With The Bonadio Group for External Audit Services for the Syracuse City School District for a five year period. Total cost not to exceed \$150,000 per year, charged to the School District Account A.13200.BOE.4180.000.00000 – Financial Services. **564**
- 9-0** 91. Authorize - Standardized purchase of Public Address System Console Equipment under brand names Dukane Star Call and Informacast Berbee, for use by the Syracuse City School District in various schools to provide uniformity across the District for the period of July 1, 2015–June 30, 2016. Total cost not to exceed \$50,000. To be charged to Account #A.16800.OSA.5760.TEC.00000. **565**
- 9-0** 92. Authorize - Standardized purchase of Security Cameras and related equipment under the brand names Galaxy System, Bosch, Genetec Software and Axis for use by the Syracuse City School District and compatible with the Syracuse Police and Fire Departments and other City departments for a district-wide security network. Total cost not to exceed \$250,000 for the period of July 1, 2015–June 30, 2016. To be charged to Account #A.16800.OST.5760.TEC.0000 and Account #A.21100SPS.2010.SEC.02660. **566**
- 9-0** 93. Authorize – Standardized purchase of Synchronous Network Clocks and related equipment under the brand name “Primex” for use in various schools, on behalf of the Syracuse City School District. Renovated buildings will move to wireless synchronous clock based standard. Total cost not to exceed \$50,000 for the period of July 1, 2015-June 30, 2016. To be charged to Account #A.16800.OSA.5760.TEC.00000. **567**
- 9-0** 94. Contract – With First Student Inc. to provide student transportation services on behalf of the Syracuse City School District for the period of July 1, 2015-August 31, 2018 with (1) three year renewal option with the approval of the Mayor and Common Council. Total cost not to exceed \$16,500,000 to be funded through various budget lines. **568**
- 9-0** 95. Contract – With TeacherMatch for Automated Substitute Management and Absence Recording System Services for the period of July 1, 2015 – June 30, 2016 with (2) two year renewal options with the approval of the Mayor and Common Council. Total cost not to exceed \$58,000 to be charged to Budget Line A.14300.TAL.4450.000.00000-Talent Management Contract Services. **569**

96. *Purchase w/c/b - Various automotive services, supplies, equipment and material for the City of Syracuse and the Syracuse City School District for the Fiscal Year 2015-2016. Total cost not to exceed \$3,100,000 of which \$2,400,000 is for City Departments of D.P.W., Parks, Police and Fire and \$700,000 is for the Syracuse City School District to be charged to SCSD Accounts #A55100.SPS.4610.TRP - Auto Truck Repair, A.55100.SPS.5760.TRP - Repair Supplies/Parts.* **570**
97. *Purchase w/c/b - Miscellaneous grocery supplies, perishable food, on behalf of the Syracuse City School District for Fiscal Year 2015-2016. Total cost not to exceed \$1,000,000 from Budget Accounts #F.21100.CIA.5520-Food Supplies; A.28500.CIA.5430-Miscellaneous Supplies & various appropriate budgets.* **571**
98. *Purchase w/c/b - Food Supplies including perishable items, canned goods, frozen products and meat and protein food items for the Syracuse City School District Food Services Department for Fiscal Year 2015-2016. Total cost not to exceed \$3,750,000 to be charged to Budget Account #C.28600.SPS.5290-Food.* **572**
- H 99. *Resolution – To appoint Sheldon Ashkin to the Land Bank Citizens Advisory Board for a three year term to expire on May 31, 2018. This is a Fifth Council District appointment.* **H**

(SUPPLEMENTAL AGENDA – JUNE 22, 2015)  
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR JOY:

100. *Appropriate Funds - From 2014-2015 Cash Capital Account #07.01101.0.000 in the amount of \$202,000 to an account to be determined by the Commissioner of Finance to be used for PC Infrastructure Improvements (\$122,000) and Network Infrastructure (\$80,000) on behalf of the Bureau of Information Technology.* **573**

BY COUNCILOR HUDSON:

101. *Appropriate Funds - From 2014-2015 Cash Capital Account #07.01101.0.000 in the amount of \$40,000 to an account to be determined by the Commissioner of Finance to be used for the purchase of two new GPS units and associated equipment and service on behalf of the Department of Engineering.* **574**
102. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to be used to defray the cost and expense of the Minor Rehabilitation of City Bridges Project. Total amount not to exceed \$100,000.* **575**
103. *Authorize - The Minor Rehabilitation of City Bridges Project as a result of the NYS DOT bridge inspections and to proceed with the necessary repairs on behalf of the Department of Engineering. Total cost not to exceed \$100,000.* **576**

104. Amend – Ord. #84 (01/26/2015) “Bond Ordinance - Authorizing the issuance and sale of bonds in the City of Syracuse to be used to defray the cost of the construction and construction inspection of the Hiawatha Boulevard Reconstruction Project, PIN 3753.07. Total amount not to exceed \$2,892,000.” Amend to add an addition \$92,000 to the construction/construction inspection phase. Total cost not to exceed \$2,984,000. **577**
105. Amend – Ord. # 85 (01/26/2015) “Authorize - Phases I-IV of the Hiawatha Boulevard Reconstruction Project. Amend the construction and construction inspection phase by \$480,000, to \$2,892,000. Total project cost not to exceed \$3,648,000. The City will incur all initial costs for this project with subsequent 80% Federal TIP reimbursement”. Amend to add an additional \$92,000 to the construction/construction inspection phase. Total cost not to exceed \$2,984,000. Total project cost not to exceed \$3,740,000. **578**
106. Amend – Ord. #86 (01/26/2015) “Agreement - With the NYS Department of Transportation as Local Administrator for the Hiawatha Boulevard reconstruction project (Scoping, Design and ROW incidentals) Phase I-IV.” Amend to increase the construction/construction inspection costs by \$480,000. Total cost not to exceed \$2,892,000. Total project cost not to exceed \$3,368,000. The City will incur all initial costs for this project with subsequent 80% Federal TIP reimbursement.” Amend to add an additional \$92,000 to the construction/construction inspection phase. Total cost not to exceed \$2,984,000. Total TIP project cost not to exceed \$3,460,000. **579**
107. Amend – Ord. #496 (05/27/2014) “Bond Ordinance - Authorizing the issuance and sale of bonds to be used to defray the cost of the scoping and preliminary design phase for the Elements Specific City Bridges Repair Project, PIN 3755.19. Total amount not to exceed \$89,000.” Amend to increase cost by \$91,000 for a total cost not to exceed \$180,000. **580**
108. Amend – Ord. #497 (05/27/2014) “Agreement - With NYS DOT for the design phase of the Elements Specific City Bridges Repair Project, PIN 3755.19. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$89,000.” Amend to increase cost by \$91,000 for a total cost not to exceed \$180,000. Total project cost not to exceed \$708,000. **581**
109. Amend – Ord. #498 (05/27/2014) “Authorize - The design phase of the Elements Specific City Bridges Repair Project, PIN 3755.19, on behalf of the Department of Engineering. The City incurs all initial costs for this project with subsequent 80% Federal reimbursement through TIP. Total cost not to exceed \$89,000. Total project cost not to exceed \$579,000.” Amend to increase cost by \$91,000 for a total cost not to exceed \$180,000. Total project cost not to exceed \$708,000. **582**

BY COUNCILOR MAROUN:

110. Authorize – The amendment to the Inter-municipal Consolidation of Purchasing Service Agreement with Onondaga County and the Syracuse City School District to expand the scope of shared purchasing services provided by the County for the period of July 1, 2015-December 31, 2015 with a (5) Five year renewal option with the approval of the Mayor and the Common Council. Approved by the Board of Education on June 10, 2015. **583**

Syracuse Common Council  
Adjourned at 1:37 P.M.