



Legislative Branch

RL Number:

Date Submitted:

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Luke Day
Title/Department: Chair - Commission on the Conservation of the Environment
Contact Information: ldcobcce@gmail.com

RL Information

Proposed Title: CCE - Committee membership

Suggested Content: CCE - Chair may appoint city residents to Committees within the Commission. Non commission members may participate in voting within the committee assigned to, but not in Commission voting.

Additional Information

Does this RL concern grant funding? Yes No
If 'Yes', is the required RL Grant Worksheet attached? Yes No NA ✓
Is additional information related to the RL attached? Yes No
Is RL related to previously adopted legislation? Yes No

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): 5/15/1972 - Ord. # 95-72 Ch. Div. 10, 2-159 through 2-163. B
1970 Code

OFFICE USE ONLY

Mayor: _____
Comptroller: _____
Corporation Counsel: _____

Finance Planning MPA PW/Parks Employees Rules/Special Studies



[Handwritten scribble]

Legislative Branch

RL Number:

128

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City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. RLs generated by City Departments must be signed by the Mayor, Comptroller, and Corporation Counsel prior to submission. Incomplete/incorrect RLs will be returned to applicant for revisions.

Applicant Presenting RL at Work Session

Alan Gardiner

Fire Chief

607-772-7016

(Print Name)

(Title)

(Phone number)

Signature:

Date: 05/06/2024

To Be Completed By Applicant

Proposed Title: Resolution reauthorizing the Mayor to enter into a Municipal Agreement for fire protection coverage for

Broome-Tioga Board of Cooperative Educational Services, 435 Glenwood Road, Binghamton, New York 13905 (BOCES)

Executive Summary (Explain why legislation is necessary): To extend the Municipal Cooperation Agreement with

Broome-Tioga Board of Cooperative Educational Services, 435 Glenwood Road, Binghamton, New York 13905(BOCES) and the Binghamton Fire Department for Four Years (July 1, 2024-June 30, 2028) in the amount of \$30,000 per year.

Effective Date: (if applicable) _____

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Dep. Head signature.

RL related to a grant: RL Grant Worksheet **must** be attached. Deadline for Council to act by: _____

RL related to previously adopted legislation: Perm. number _____, adoption date _____

Contract: Person/Company Sandra Ruffo, BOCES Board President Start/End Date _____

Total Cost _____ Funds available in Budget Line _____ Title _____

Public Hearing required? Yes No

SEQRA required? Yes No

Additional information related to this RL attached? Yes No

OFFICE USE ONLY						
Mayor:						
Comptroller:						
Corp. Counsel:						
Finance <input type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	

**Intermunicipal Agreement
Regarding the Provision of Fire Protection**

THIS AGREEMENT, made and entered into _____, 2024, between the City of Binghamton ("City, with offices at 38 Hawley St., Binghamton, New York 13901, and the Broome-Tioga Board of Cooperative Educational Services ("BOCES"), with offices at 435 Glenwood Road, Binghamton, New York 13905.

WITNESSETH:

WHEREAS, BOCES has an educational complex located at 435 Glenwood Road, Binghamton, New York (the "Property"), and desires fire protection for the Property, and

WHEREAS, The City has a professional fire department that can provide fire protection coverage to the Property, and

WHEREAS, BOCES and the City desire to enter into a municipal cooperative agreement under the provisions of General Municipal Law§ 119.-o in relation to fire protection for the Property, and

NOW, THEREFORE, IT IS HEREBY AGREED, by the City and BOCES as follows:

1. **Fire Protection.** The City agrees to maintain, as the City deems necessary in its sole discretion, suitable apparatus and appliances for the furnishing of fire protection to the Property and, when notified by alarm, telephone, or any other manner of a fire within the Property, the City will respond and attend to the fire without delay and with suitable apparatus and appliances and that the firemen of the City will proceed diligently and in every way reasonably suggested to extinguish the fire, to save life and property, and investigate the cause of such fire.
2. **Consideration.** In consideration of furnishing such fire protection, BOCES will pay to the City the sum of \$30,000.00 for each school year for a four-year term commencing on July 1, 2024 and ending June 30, 2028. A school year is defined as a period from July 1 to June 30 of the following year. The payments will be made quarterly, or in such other manner as the parties may agree to in writing.
3. **Term and One Renewal Option.** This contract will be in full force and effect for a four-year term commencing on July 1, 2024 and ending June 30, 2028. This contract can be renewed by mutual agreement by the parties for an additional 4-year term, which would run from July 1, 2028 to June 30, 2032. If the parties wish to renew this contract the term of July 1, 2028 to June 30, 2032, they must agree to such renewal in writing. The parties may negotiate new terms prior to renewing this contract.
4. **Early Termination.** BOCES may terminate this agreement by giving written notice to the City, in which case, this agreement shall terminate on August 31 of that school year. If this agreement is so terminated, BOCES shall pay to the City the additional sum of \$5,000.00 for such coverage from July 1 to August 31. The City may terminate this agreement upon sixty

(60) days written notice to BOCES. If the City of Binghamton exercises its right to terminate this agreement, then all fees shall be prorated as the last date of fire protection services.

5. **Liability.** The City is self-insured. The City agrees to assume full responsibility for its actions in relation to its activities under this agreement. The City shall be responsible to pay for all workers' compensation claims arising out of the activities under this agreement. BOCES agrees to assume full responsibility for its actions in relation to its activities under this agreement. BOCES agrees to carry sufficient fire insurance, property, and any and other such insurances to fully protect itself from any and all claims, losses and lawsuits, including for the cost of a legal defense.
6. **Indemnification.** Each party hereto does hereby covenant and agree to indemnify and keep indemnified and save harmless the other party against claim for any loss, injury, death and/or damage and against any claim for compensation for which the party may or shall be liable for by reason of its participation in this Agreement or through the provision of services to be rendered pursuant to this this agreement.
7. **Assignment.** In accordance with the provisions of section 109 of the General Municipal Law, both parties hereto are hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this agreement, or of its right, title or interest in this agreement to any other person or corporation without the previous consent in writing of the other party.
8. **Approval.** The Mayor of the City has executed this agreement pursuant to a resolution adopted by the City Council at a meeting thereof held on _____, 2024. The Board President of BOCES has executed this agreement pursuant to a resolution adopted by the BOCES Board at a meeting thereof held on _____, 2024.
9. **Waiver.** No waiver of any breach of any condition of the agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
10. **Integration.** This agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.
11. **Law, Venue.** This agreement is governed by the laws of the State of New York. Venue for any action or proceeding will be Broome County, New York.

[Signature page follows.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth herein.

CITY OF BINGHAMTON

Jared Kraham, Mayor

Date: _____

BROOME-TIOGA BOARD OF
COOPERATIVE EDUCATIONAL
SERVICES

Sandra Ruffo, Board President

Date: _____



RL Number: _____

Date Submitted: 129

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

Captain David Bidwell
(Name)

BPD / Southern Tier Crime Analysis
(Title)

(607) 772-7093
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

A Resolution authorizing the Mayor to accept grant funds from the NYS Law Enforcement Technology (LETECH) Program

Executive Summary (Explain why legislation is necessary):

This legislation is to accept grant funds in an amount not to exceed \$468,668.07 from the New York State Division of Criminal Justice Services (DCJS) Law Enforcement Technology (LETECH) Program. The grant is for the purchase of new technology and equipment to prevent and solve crimes and improve public safety.

Effective Date (if applicable):

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company: Captain David Bidwell

Total Cost: \$468,668.07

Funds available in Budget Line:

Title:

Public Hearing required? Yes Not Applicable

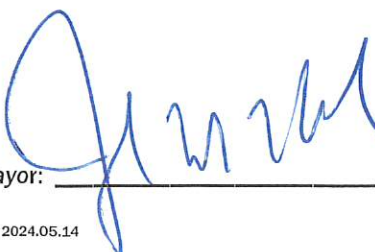
SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

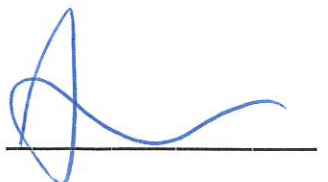
Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor: 

Comptroller: 

Corp. Counsel: 



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: New York State Division of Criminal Justice Services (DCJS)

Total project cost: \$468,668.07

Total amount of grant: \$468,668.07

Local match (if any): None

If local match is monetary, provide the budget line and title: _____

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

Disbursement of grant (upfront, reimbursable?): Upfront

Grant Budget Line: H3120.555555.P0079

Grant project manager: Captain David Bidwell

Anticipated date of project completion: Estimated: Dec. 31, 2024

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:



Grant Award Notice

Friday, May 31, 2024

The Division of Criminal Justice Services (DCJS) is pleased to advise you that your agency will receive funding under the State’s Law Enforcement Technology (LETECH) Program for State Fiscal Year (FY) 2024-2025.

Project Name	Award Amount ¹
City of Binghamton Law Enforcement Technology (LETECH) Program	\$468,668.07
Budget	Term Dates
SFY 2024-25	April 1, 2024 to March 31, 2025

Additional Information:

We are pleased to inform you that Governor Kathy Hochul secured additional funding in the SFY 2024-2025 Budget to assist in the acquisition of law enforcement technology and equipment.

Please note that you will not receive a DCJS grant contract for this funding; instead you must sign and return an online attestation form, located at the following weblink:

<https://survey.alchemer.com/s3/7859407/NYS-DCJS-LETECH-2425-AttestationForm>

Upon completion of the attestation form, funds will be sent to your agency in one payment by the DCJS Office of Budget and Finance.

You may use the funds on any previously approved item within your application, or on any of the following items:

- Surveillance Cameras (Mobile/Fixed)
- License Plate Readers (Mobile/Fixed)
- Acoustic Gunshot Detection Systems
- Unmanned Aerial Vehicles (UAVs, also known as “drones”)
- 3-D Crime Scene Laser Scanner
- Scanners/Readers/Radios
- Software Applications, Development and Deployment
- Patrol Vehicle Equipment (PC/Tablet, Scanners, Printer, etc.)
- Body Worn Equipment
- Lighting Systems

Funds may not be used to support the following purchases or expenses:

- a) Firearms
- b) Conductive Energy Devices (e.g., Tasers and Stingers)

In addition to any county or municipal procurement restrictions, awardees must adhere to all current state and federal guidance, as it relates any of the specific equipment supported through this award. These restrictions include, but are not limited to, entities that appear on the OGS Debarment list (<https://ogs.ny.gov/debarred-and-non-responsible-entities>) or on the state's Prohibited Entities List and which have been identified in the National Defense Authorization Act (NDAA) Section 889 - Prohibition on Contracting with Entities Using Certain Telecommunications and Video Surveillance Services or Equipment (<https://researchcompliance.caltech.edu/export/national-defense-authorization-act-ndaa-section-889#:~:text=NDAA%20Section%20889%20%2D%20Prohibition%20on,Video%20Surveillance%20Services%20or%20Equipment>).

If you have any questions, please email dcjs.sm.letechquestions@dcjs.ny.gov

Thank you for your continued partnership. We look forward to working with you in our continued efforts to keep New Yorkers safe and build stronger communities.



For Immediate Release: 5/13/2024

GOVERNOR KATHY HOCHUL

GOVERNOR HOCHUL ANNOUNCES \$127 MILLION TO POLICE DEPARTMENTS AND SHERIFFS' OFFICES FOR NEW TECHNOLOGY AND EQUIPMENT TO PREVENT AND SOLVE CRIMES, IMPROVE PUBLIC SAFETY

Following Request Issued Last Fall, Governor Hochul Funds Applications Made by 378 Law Enforcement Agencies Outside New York City to More Effectively Solve and Prevent Crime

Governor Kathy Hochul today announced \$127 million to police departments and sheriffs' offices outside of New York City for new technology and equipment to prevent and solve crimes and improve public safety. The Governor secured additional funding in the FY 2025 Enacted Budget to fund applications made by 378 law enforcement agencies that responded to the [state's application for funding last fall](#).

"Public safety is my top priority, and we are continuing to make record investments in law enforcement so they have the resources they need to protect our communities," **Governor Hochul said**. "By investing in the latest technology and equipment, we're responding to the requests of law enforcement agencies as they look to safeguard the future of our state."

Police departments and sheriffs' offices will use the funding to purchase new technology and equipment to modernize their operations and more effectively solve and prevent crime. The grants will support a variety of equipment and technology, including but not limited to license plate readers, mobile and fixed camera systems, computer-aided dispatch systems, software, unmanned aerial vehicles, gunshot detection devices and smart equipment for patrol vehicles and police officers.

The State Division of Criminal Justice Services (DCJS) [notified all agencies of their grant awards earlier today](#) and will send award letters this month to police departments and sheriffs' offices, which applied for the funding in late 2023. More than half of the total funding will be used to support license plate readers (22 percent), body-worn and patrol vehicle equipment (20 percent), and public safety camera systems (17 percent).

Division of Criminal Justice Services Commissioner Rossana Rosado said, "When police agencies and community organizations across New York voiced their needs,

Governor Hochul listened. We thank the Governor for working to ensure that this year's budget met those needs, and we look forward to continuing to work with our law enforcement agencies and community partners to further strengthen those relationships and support evidence-based practices that help keep New Yorkers safe and allow communities to thrive."

The [FY25 Enacted Budget](#) sustains record-level investments in public safety and criminal justice funding to support Governor Hochul's comprehensive, multifaceted approach to address gun violence and includes [additional funding to target retail theft](#), more effectively combat domestic violence, and [ensure funding for community-based programs that serve victims and survivors of crime](#).

The [Division of Criminal Justice Services](#) provides critical support to all facets of the state's criminal justice system, including, but not limited to: training law enforcement and other criminal justice professionals; overseeing a law enforcement accreditation program; ensuring Breathalyzer and speed enforcement equipment used by local law enforcement operate correctly; managing criminal justice grant funding; analyzing statewide crime and program data; providing research support; overseeing county probation departments and alternatives to incarceration programs; and coordinating youth justice policy. Follow DCJS on [Facebook](#), [Instagram](#) and [X \(formerly Twitter\)](#).

###

New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technology (LETECH) Grants
Awarded Grantees by County and Agency, as of May 13, 2024

County	Agency Name	Funding
Albany	City of Albany Police Department	\$310,885
Albany	Green Island Police Department	\$162,500
Albany	Guilderland Police Department	\$103,568
Albany	Menands Police Department	\$209,751
Albany	Town of Coeymans Police Department	\$15,800
Albany	Town of Colonie Police Department	\$240,000
Albany	Watervliet City PD	\$165,890
Albany	Albany County Sheriff's Office	\$355,147
Albany	Town of Bethlehem Police Department	\$746,642
Albany	City of Cohoes Police Department	\$102,500
Allegany	Belmont Village Police Department	\$13,807
Allegany	Bolivar Village Police Department	\$11,500
Allegany	Cuba Police Department	\$45,000
Allegany	Wellsville Village Police Department	\$11,762
Allegany	Allegany County Sheriff's Office	\$264,000
Allegany	Andover Village Police Department	\$15,245
Broome	Vestal Police Department	\$211,700
Broome	Village of Endicott Police Department	\$770,000
Broome	Village of Johnson City Police Department	\$136,100
Broome	City of Binghamton	\$468,668
Broome	Broome County Sheriff's Office	\$834,118
Cattaraugus	City of Salamanca Police Department	\$184,967
Cattaraugus	Portville Police Department	\$198,000
Cattaraugus	Village of Allegany Police Department	\$58,449
Cattaraugus	Cattaraugus County Sheriff's Office	\$93,150
Cattaraugus	Franklinville Village Police Department	\$12,790
Cayuga	Auburn N.Y. Police Department	\$122,500
Cayuga	Cayuga County Sheriff's Office	\$117,526
Cayuga	Weedsport Police Department	\$95,000
Chautauqua	City of Dunkirk Police Department	\$63,502
Chautauqua	City of Jamestown's Police Department	\$285,400
Chautauqua	Village of Fredonia Police Department	\$119,070
Chautauqua	Westfield Police Department	\$60,125
Chautauqua	Town of Carroll Police Department	\$45,286
Chautauqua	Chautauqua County Sheriff's Office	\$471,500
Chautauqua	Lakewood-Busti Police Department	\$286,832
Chemung	Elmira City Police Department	\$447,795
Chemung	Elmira Heights Police Department	\$96,738
Chemung	Village of Horseheads Police Department	\$74,763
Chenango	City of Norwich Police Department	\$61,230
Chenango	Bainbridge Village Police	\$23,500
Chenango	Chenango County Sheriff's Office	\$18,500
Chenango	Town of New Berlin Police Department	\$45,500

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Clinton	Clinton County Sheriff's Office	\$145,476
Clinton	Plattsburgh Police Department	\$552,369
Columbia	City of Hudson Police Department	\$100,000
Columbia	Columbia County Sheriff's Office	\$279,790
Columbia	Chatham Police Department	\$30,200
Columbia	Greenport Police Department	\$69,827
Columbia	Philmont Police Department	\$70,144
Cortland	City of Cortland Police Department	\$576,099
Cortland	Cortland County Sheriff's Office	\$84,375
Cortland	Village of Homer Police Department	\$281,500
Delaware	Colchester Town Police	\$73,622
Delaware	Delaware County Sheriffs Office	\$364,051
Delaware	Delhi Police Department	\$50,000
Delaware	Sidney Police Department	\$130,858
Delaware	Village of Walton Police Department	\$108,000
Dutchess	Dutchess County Sheriff's Office	\$192,800
Dutchess	Town of East Fishkill Police Department	\$99,379
Dutchess	Town of Poughkeepsie Police Department	\$202,500
Dutchess	Village of Fishkill Police Department	\$50,000
Dutchess	Village of Rhinebeck Police	\$230,000
Dutchess	Wappingers Falls Police Department	\$186,200
Dutchess	City of Beacon Police Department	\$135,260
Dutchess	Town of Fishkill PD	\$54,200
Dutchess	Town of Hyde Park Police Department	\$21,879
Dutchess	Village of Millbrook Police Department	\$129,572
Dutchess	City of Poughkeepsie Police Department	\$357,200
Erie	East Aurora Police Department	\$44,234
Erie	Lancaster Town Police Department	\$73,000
Erie	Town of Amherst Police Department	\$931,000
Erie	Town of Cheektowaga Police Department	\$175,000
Erie	Town of Evans Police Department	\$52,956
Erie	Town Of Hamburg Police Department	\$240,000
Erie	Town of Tonawanda Police Department	\$734,937
Erie	Village of Akron Police Department	\$149,159
Erie	Village of Depew Police Department	\$303,234
Erie	Village of Springville Police Department	\$18,302
Erie	Buffalo Police Department	\$6,777,550
Erie	Erie County Sheriff's Office	\$2,892,900
Erie	Town of Grand Island Police Department	\$81,500
Erie	Village Hamburg Police Department	\$64,700
Erie	Village of Kenmore Police Department	\$426,950
Erie	City of Lackawanna N.Y. Police	\$130,400
Erie	Niagara Frontier Transportation Authority Police Department	\$290,000
Erie	Village of North Collins Police Department	\$5,287

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Erie	Town of Orchard Park Police Department	\$165,983
Erie	City of Tonawanda Police Department	\$69,496
Erie	Town of West Seneca Police Department	\$227,698
Erie	Eden Town Police Department	\$38,198
Essex	Essex County Sheriff's Office	\$131,000
Essex	Lake Placid Police Department	\$85,854
Franklin	Malone Village Police Department	\$20,000
Franklin	Saranac Lake Police Department	\$241,500
Franklin	Tupper Lake Police Department	\$22,000
Franklin	Saint Regis Mohawk Tribal Police	\$857,657
Fulton	Fulton County Sheriff's Office	\$166,400
Fulton	Village of Broadalbin Police Department	\$6,197
Fulton	Gloversville Police Department	\$59,400
Genesee	City of Batavia Police Department	\$200,000
Genesee	Le Roy Police Department	\$99,339
Genesee	Corfu Police Department	\$214,000
Genesee	Genesee County Sheriff's Office	\$167,000
Greene	Catskill Village Police Department	\$66,885
Greene	Town of Cairo Police Department	\$58,838
Greene	Village of Athens Police Department	\$89,174
Greene	Village Of Coxsackie Police Dept	\$63,000
Greene	Greene County Sheriff's Office	\$75,000
Greene	Town of Hunter Police Department	\$9,500
Hamilton	Town of Inlet Police Department	\$6,500
Hamilton	Hamilton County Sheriff's Office	\$25,000
Herkimer	City of Little Falls Police Department	\$56,924
Herkimer	Mohawk Police Department	\$20,335
Herkimer	Town of Frankfort Police	\$94,500
Herkimer	Town of Webb Police Department	\$6,500
Herkimer	Village of Ilion Police Department	\$206,202
Herkimer	Herkimer County Sheriffs Office	\$123,238
Herkimer	Herkimer Village Police Department	\$294,738
Jefferson	Jefferson County Sheriff's Office	\$70,000
Jefferson	Theresa Village PD	\$37,100
Jefferson	West Carthage Police Department	\$4,500
Livingston	Geneseo Police Department	\$54,420
Livingston	Livingston County Sheriff's Office	\$468,800
Livingston	Village of Dansville	\$75,200
Madison	Cazenovia Police Department	\$178,928
Madison	City of Oneida Police Department	\$212,000
Madison	Madison County Sheriff's Office	\$421,197
Madison	Village of Canastota Police Department	\$106,014
Madison	Village of CHittenango Police Department	\$81,900
Madison	Village of Hamilton Police	\$81,300

New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technology (LETECH) Grants
Awarded Grantees by County and Agency, as of May 13, 2024

Monroe	East Rochester Police Department	\$25,926
Monroe	Greece Police Department	\$990,000
Monroe	Rochester Police Department	\$10,000,000
Monroe	Town of Brighton Police Department	\$879,150
Monroe	Town of Gates Police Department	\$140,000
Monroe	Town of Ogden Police Department	\$67,185
Monroe	Village of Brockport Police Department	\$46,765
Monroe	Irondequoit Police Department	\$155,900
Monroe	Monroe County Sheriff's Office	\$11,705,000
Monroe	Town of Webster Police Department	\$23,474
Montgomery	City of Amsterdam Police Department	\$98,417
Montgomery	Montgomery County Sheriffs Office	\$136,000
Montgomery	Canajoharie Police Department	\$230,000
Montgomery	St. Johnsville Police Department	\$169,368
Multiple	Metropolitan Transportation Authority Police Department	\$850,000
Nassau	Brookville Police Department	\$95,100
Nassau	Floral Park Police Department	\$203,900
Nassau	Great Neck Estates Police Department	\$120,000
Nassau	Lake Success Police Department	\$297,324
Nassau	Lynbrook Police Department	\$20,000
Nassau	Muttontown Village Police Department	\$147,716
Nassau	Old Westbury Police Department	\$704,000
Nassau	Village of Freeport Police Department	\$387,042
Nassau	Village of Kings Point Police Department	\$455,000
Nassau	Village of Old Brookville Police Department	\$28,918
Nassau	Centre Island Police department	\$56,922
Nassau	Village of Garden City Police Department	\$465,000
Nassau	City of Glen Cove Police Department	\$1,114,493
Nassau	Village of Hempstead Police Department	\$950,000
Nassau	City of Long Beach Police Department	\$48,576
Nassau	Village of Malverne Police Department	\$536,000
Nassau	Nassau County Sheriff's Department	\$2,084,882
Nassau	Nassau County Police Department	\$1,089,500
Niagara	City of Lockport Police Department	\$210,000
Niagara	City of North Tonawanda Police Department	\$75,000
Niagara	Lewiston Police Department	\$495,000
Niagara	Middleport Police Department	\$74,600
Niagara	Niagara County Sheriff's Office	\$950,000
Niagara	Town of Niagara Police Department	\$35,233
Niagara	Niagara Falls Police Department	\$1,085,500
Oneida	Boonville Police Department	\$34,900
Oneida	Camden Police Department	\$34,900
Oneida	City of Rome Police Department	\$195,097
Oneida	City of Sherrill Police Dept	\$27,500

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Oneida	Oneida County Sheriff's Office	\$2,436,349
Oneida	Town of New Hartford Police Department	\$110,127
Oneida	Village of New York Mills Police Department	\$18,000
Oneida	Whitesboro Village Police Department	\$156,800
Oneida	Oriskany Police Department	\$29,410
Oneida	Utica Police Department	\$951,450
Oneida	Vernon Police Department	\$49,667
Oneida	Town of Whitestown Police Department	\$42,194
Oneida	Yorkville Police Department	\$543,200
Onondaga	Syracuse Regional Airport Authority Police Department	\$360,000
Onondaga	Town of Cicero Police Department	\$229,745
Onondaga	Town of DeWitt Police Department	\$57,000
Onondaga	Village of Baldwinsville Police Department	\$91,200
Onondaga	Village of Jordan Police Department	\$20,317
Onondaga	Village of Liverpool Police Department	\$40,633
Onondaga	Village of Marcellus Police Department	\$20,348
Onondaga	Village of North Syracuse Police Department	\$205,189
Onondaga	Village of Solvay Police Department	\$174,155
Onondaga	Town of Camillus Police	\$191,329
Onondaga	Town of Geddes Police Department	\$37,300
Onondaga	Onondaga County Sheriff's Office	\$342,006
Onondaga	Skaneateles Village Police Department	\$134,130
Onondaga	Syracuse Police Department	\$1,287,740
Ontario	City of Canandaigua Police Department	\$115,000
Ontario	City of Geneva Police Department	\$380,000
Ontario	Ontario County Sheriff's Office	\$497,000
Orange	City of Middletown Police Department	\$136,315
Orange	Monroe Police Department	\$157,890
Orange	Montgomery Village Police Department	\$200,000
Orange	Town of Blooming Grove Police Department	\$140,000
Orange	Town of Chester Police Department	\$88,692
Orange	Town of Cornwall Police Department	\$65,257
Orange	Town of Crawford Police	\$209,000
Orange	Town of Mount Hope Police Department	\$27,100
Orange	Town of New Windsor Police Department	\$232,500
Orange	Town of Newburgh Police Department	\$439,239
Orange	Town of Warwick Police Department	\$189,000
Orange	Town of Woodbury Police Department	\$94,000
Orange	Village of Chester Police Department	\$141,000
Orange	Village of Cornwall-on-Hudson Police Department	\$14,790
Orange	Village of Goshen Police Department	\$133,000
Orange	Village of Greenwood Lake Police Department	\$200,000
Orange	Village of Harriman Police Department	\$80,412
Orange	Village of Highland Falls Police Department	\$50,000

New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technology (LETECH) Grants
Awarded Grantees by County and Agency, as of May 13, 2024

Orange	Village of Maybrook Police Department	\$22,339
Orange	Village of Tuxedo Park Police Department	\$14,326
Orange	Village of Washingtonville Police Department	\$99,500
Orange	Walden Village Police Department	\$360,000
Orange	Deerpark Town Police Department	\$184,600
Orange	Town of Goshen	\$461,407
Orange	Town of Montgomery Police Department	\$119,521
Orange	City of Newburgh Police Department	\$1,710,482
Orange	Orange County Sheriff's Office	\$172,100
Orange	City of Port Jervis Police Department	\$256,848
Orange	Town of Tuxedo	\$135,300
Orange	Town of Walkkill Police Department	\$709,000
Orleans	Albion Police Department	\$44,256
Orleans	Holley Police Department	\$15,845
Orleans	Orleans County Sheriff	\$536,900
Orleans	Medina Police Department	\$75,857
Oswego	City of Fulton Police Department	\$191,900
Oswego	Oswego Police Department	\$105,944
Oswego	Phoenix Village Police Department	\$18,088
Oswego	Pulaski Police Department	\$43,400
Oswego	Central Square Police Department	\$15,500
Oswego	Oswego County Emergency Management	\$650,000
Oswego	Oswego County Sheriff's Office	\$140,474
Otsego	City of Oneonta Police Department	\$142,777
Putnam	Brewster Police Department	\$81,500
Putnam	Carmel Police Department	\$408,840
Putnam	Putnam County Sheriff's Office	\$119,412
Putnam	Town of Kent Police	\$150,290
Putnam	Putnam County 911	\$255,000
Putnam	Village of Cold Spring Police Department	\$46,265
Rensselaer	East Greenbush Police Department	\$387,000
Rensselaer	Hoosick Falls Police Department	\$292,698
Rensselaer	North Greenbush Police Department	\$240,969
Rensselaer	Rensselaer City Police Department	\$406,119
Rensselaer	Rensselaer County Sheriff's Office	\$152,000
Rensselaer	Schodack Police Department	\$96,200
Rensselaer	Troy New York Police Department	\$362,000
Rockland	Rockland County Sheriff's Office	\$180,000
Rockland	Suffern Village Police Department	\$74,500
Rockland	Town of Orangetown Police Department	\$100,000
Rockland	Clarkstown Police Department	\$807,588
Rockland	Town of Haverstraw Police Department	\$185,000
Rockland	Village of Piermont Police Department	\$168,000
Rockland	Ramapo Police Department	\$177,000

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Rockland	Village of Spring Valley Police Department	\$131,405
Rockland	Stony Point Police Department	\$142,500
Saratoga	Saratoga Springs Police Department	\$1,075,000
Saratoga	Town of Waterford Police Department	\$48,000
Saratoga	Village of Ballston Spa Police Department	\$236,902
Schenectady	Glenville Police Department	\$109,000
Schenectady	Rotterdam Police Department	\$163,110
Schenectady	The Village of Scotia Police Department	\$39,990
Schenectady	Niskayuna Police Department	\$196,519
Schenectady	Schenectady Police Department	\$1,569,494
Schenectady	Schenectady County Sheriff's Office	\$312,250
Schoharie	Cobleskill Police Department	\$62,280
Schoharie	Schoharie County Sheriff's Office	\$110,000
Schoharie	Schoharie Village Police Department	\$30,631
Schuyler	Schuyler County Sheriff's Office	\$245,701
Schuyler	Watkins Glen Police Department	\$208,727
Seneca	Interlaken Police Department	\$58,992
Seneca	Seneca County Sheriff	\$71,250
Seneca	Town of Seneca Falls Police Department	\$101,658
Seneca	Waterloo Police Department	\$32,179
St. Lawrence	Canton Village Police Department	\$94,000
St. Lawrence	Gouverneur Police Department	\$70,000
St. Lawrence	Norfolk Town Police Department	\$130,667
St. Lawrence	Potsdam Police Department	\$45,842
Steuben	Canisteo Village Police Department	\$189,900
Steuben	North Hornell Village Police Department	\$59,800
Steuben	Village of Bath Police Department	\$40,000
Steuben	Corning Police Department	\$195,000
Steuben	Steuben County Sheriff's Office	\$665,000
Suffolk	East Hampton Village Police Department	\$112,730
Suffolk	Head of the Harbor Village Police Department	\$21,500
Suffolk	Huntington Bay Village Police Department	\$113,100
Suffolk	Quogue Village Police Department	\$90,000
Suffolk	Southampton Town Police Department	\$50,000
Suffolk	Southampton Village Police Department	\$355,620
Suffolk	Southold Town Police Department	\$980,225
Suffolk	Town of Riverhead Police Department	\$1,471,539
Suffolk	Town of Shelter Island Police Department	\$35,862
Suffolk	Amityville Village Police Department	\$47,508
Suffolk	Asharoken Police Department	\$54,499
Suffolk	East Hampton Town PD	\$269,626
Suffolk	Town of Huntington	\$436,000
Suffolk	Town of Islip	\$162,900
Suffolk	Lloyd Harbor Harbor Police Department	\$100,000

New York State Division of Criminal Justice Services (DCJS)

Law Enforcement Technology (LETECH) Grants

Awarded Grantees by County and Agency, as of May 13, 2024

Suffolk	Northport Police Department	\$45,000
Suffolk	Ocean Beach Police Department	\$30,000
Suffolk	Sag Harbor Village Police Department	\$144,000
Suffolk	Suffolk County Sheriff's Office	\$542,500
Suffolk	Suffolk County Police Department	\$7,111,687
Suffolk	Westhampton Beach Village Police department	\$132,672
Sullivan	Town of Fallsburg Police Department	\$250,600
Sullivan	Village of Liberty Police Department	\$250,321
Tioga	Waverly Police Department	\$253,752
Tompkins	Tompkins County Sheriff's Office	\$99,618
Tompkins	Trumansburg Village Police Department	\$90,249
Tompkins	Village of Dryden Police Department	\$56,000
Tompkins	Cayuga Heights Police Department	\$67,900
Tompkins	Ithaca City Police Department	\$240,610
Ulster	Kingston City Police Department	\$1,149,000
Ulster	Town of Lloyd Police Department	\$46,287
Ulster	Town of Marlborough Police	\$99,000
Ulster	Town of Rosendale Police Department	\$47,757
Ulster	Ulster County Sheriff Office	\$211,500
Ulster	Town of Plattekill Police Department	\$115,800
Ulster	Town of Shawangunk Police Department	\$185,000
Ulster	Ulster Town Police Department	\$70,500
Warren	Glens Falls Police Department	\$50,000
Warren	Warren County Sheriff's Office	\$751,953
Washington	Village of Granville Police Department	\$41,500
Washington	Washington County Sheriff's Office	\$198,000
Washington	Whitehall Police Department	\$5,000
Washington	Hudson Falls Police Department	\$77,462
Wayne	Palmyra Police Department	\$91,000
Wayne	Wayne County Sheriff's Office	\$249,000
Wayne	Newark Police Department	\$143,900
Wayne	Clyde Village Police dept	\$57,247
Wayne	Macedon Police Department	\$117,300
Westchester	Bronxville Police Department	\$173,000
Westchester	Croton on Hudson Police Department	\$277,678
Westchester	Lewisboro Police Department	\$275,000
Westchester	New Rochelle Police Department	\$479,100
Westchester	North Castle Police Department	\$36,000
Westchester	Port Chester Police Department	\$83,801
Westchester	Rye Brook Police Department	\$50,081
Westchester	Town of Bedford Police Department	\$1,762,946
Westchester	Town of Eastchester Police Department	\$140,000
Westchester	Town of Harrison Police Department	\$69,025
Westchester	Town of Mamaroneck Police Department	\$75,000

New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technology (LETECH) Grants
Awarded Grantees by County and Agency, as of May 13, 2024

Westchester	Town of Mount Pleasant	\$559,507
Westchester	Village of Briarcliff Manor PD	\$115,000
Westchester	Village of Hastings on Hudson	\$226,000
Westchester	Village of Irvington Police Department	\$246,008
Westchester	Village of Larchmont Police Department	\$1,016,500
Westchester	Village of Mamaroneck Police Department	\$130,489
Westchester	Village of Scarsdale Police Department	\$205,000
Westchester	Village of Tuckahoe Police Department	\$187,000
Westchester	Westchester County Department of Public Safety	\$751,900
Westchester	Yonkers Police Department	\$364,000
Westchester	Village of Buchanan Police Department	\$84,656
Westchester	Dobbs Ferry Village Police Department	\$100,000
Westchester	Ossining Police Department	\$150,000
Westchester	City of Peekskill Police Department	\$316,406
Westchester	Village of Pelham Police Department	\$681,700
Westchester	Pleasantville Police Department	\$75,000
Westchester	City of Rye Police Department	\$120,000
Westchester	Village of Sleepy Hollow Police Department	\$174,416
Westchester	Village of Tarrytown Police Department	\$151,711
Westchester	City of White Plains Police Department	\$807,013
Westchester	Yorktown Police Department	\$539,000
Westchester	Mount Vernon Police Department	\$1,028,565
Wyoming	Attica Police Department	\$24,112
Wyoming	Village of Arcade Police Department	\$42,869
Wyoming	Warsaw Police Department	\$36,500
Wyoming	Wyoming County Sheriff's Office	\$24,750
Yates	Yates County Sheriff's Office	\$203,448
TOTAL	378 agencies	\$127,019,249



RL Number: 130

Date Submitted: _____

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Captain David Bidwell
(Name)

BPD / Southern Tier Crime Analysis
(Title)

(607) 772-7093
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

A Resolution authorizing the Mayor to accept grant funds from the NYS Gun Involved Violence Elimination (GIVE) initiative

Executive Summary (Explain why legislation is necessary):

This legislation is to accept grant funds in an amount not to exceed \$370,168 from the New York State Division of Criminal Justice Services (DCJS) Gun Involved Violence Elimination (GIVE) initiative. GIVE provides State funding to local law enforcement agencies for equipment, overtime and personnel to reduce shootings and other firearm-related violent crime.

Effective Date (if applicable):

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company: Captain David Bidwell

Total Cost: \$370,168.00

Funds available in Budget Line:

Title:

Public Hearing required? Yes Not Applicable

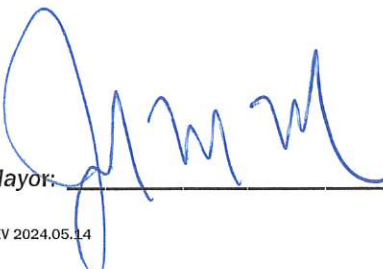
SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

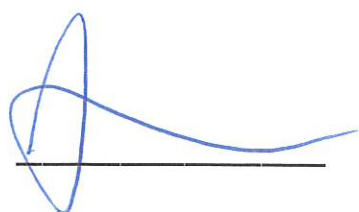
Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor: 

Comptroller: 

Corp. Counsel: 



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

*The Request for Legislation must include the project title and the purpose of the grant.
Please provide the following additional information.*

Agency providing the grant: New York State Division of Criminal Justice Services (DCJS)

Total project cost: \$370,168

Total amount of grant: \$370,168

Local match (if any): None

If local match is monetary, provide the budget line and title: _____

If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:

Disbursement of grant (upfront, reimbursable?): Reimbursable

Grant Budget Line: A.43389.

Grant project manager: Captain David Bidwell

Anticipated date of project completion: June 30, 2025

Special project completion requirements (if any): _____

Attach any required form of Resolution from the Agency providing the grant.

Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:



Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Grantee/Contractor: Binghamton City Police Department	Date: June 10, 2024
Program Name: GIVE (2024-25)	Award Amount: \$370,168 ¹
Signatory Name and Title: Chief Joseph Zikuski	Term Dates: 7/1/2024-6/30/2025
Email: jtzikuski@cityofbinghamton.gov	Contract Number: C485026
Program Description:2024-25 DCJS Gun Involved Violence Elimination (GIVE) Initiative	
New York State Division of Criminal Justice Services (DCJS) Commissioner Rossana Rosado is pleased to provide funding to your county and agency to support the Gun Involved Violence Elimination (GIVE) initiative. The GIVE initiative is a critical component of the State's violence prevention and reduction strategy. Thank you for your partnership to help keep New Yorkers safe. Please find attached the approved budget for the funded agencies within your county. If you have any programmatic questions, please contact the DCJS Office of Public Safety (OPS) at LESAU@dcjs.ny.gov	
Grant Questions	
PRIMARY CONTACT Rob Frost Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 485-2979 Email: Robert.Frost@dcjs.ny.gov	SECONDARY CONTACT Dave Martin Public Safety Grants Representative NYS Division of Criminal Justice Services Office of Program Development and Funding Phone:518 485-9607 Email: David.Martin@dcjs.ny.gov

We look forward to working with you in our continued efforts to safeguard the health and safety of all New York residents and visitors.

^[1] The award amount listed above is contingent upon the completion and submission (as applicable) of all contractual obligations as well as approval by the NYS Division of Budget and execution of the grant contract by the NYS Office of the State Comptroller.



Division of Criminal Justice Services

Gun Involved Violence Elimination (GIVE) Initiative

The [nationally recognized](#) Gun Involved Violence Elimination (GIVE) initiative provides state funding to local law enforcement agencies for equipment, overtime, personnel, and other resources as part of New York State's comprehensive plan to reduce shootings and firearm-related violent crime, including homicides, in communities outside of New York City.

The initiative supports 28 police departments and district attorneys' offices, probation departments and sheriffs' offices in 21 counties: Albany (Albany PD), Broome (Bingham (Amherst, Buffalo, Cheektowaga, and Lackawanna PDs), Jefferson (Watertown PD), Monroe (Greece and Rochester PDs), Nassau (Hempstead and Nassau County PDs), Rensselaer (Troy PD), Rockland (Spring Valley PD), Schenectady (Schenectady PD), Suffolk (Suffolk County PD), Tompkins (Ithaca PD), Ulster (Kingston PD) and Westchester.

GIVE focuses on four core elements:

- **People** – The strategy must focus preventative and enforcement efforts on top offenders who have been identified as being responsible for most shootings and homicides.
- **Places** – The strategy must focus preventative and enforcement efforts on the geographic locations (hot spots) where crime data and analysis demonstrate that most shootings and homicides occur.
- **Alignment** – The strategy must describe how partners will coordinate and align all existing resources in the community in an effort to reduce shootings and homicides.
- **Engagement** – The strategy must clearly articulate how organized outreach to key stakeholders and the community at large will occur; how the stakeholders and community will be engaged in violence reduction efforts.

Agencies participating in GIVE must use Problem-Oriented Policing (POP) as the framework for developing their comprehensive GIVE plan, incorporate procedural justice into focused deterrence; street outreach; and Crime Prevention through Environmental Design. New York is unique among states for its commitment to providing comprehensive services intended.

EXPEDITE

RL Number: 131 Date Submitted:



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Stephen Carson HUD Manager (607) 772-7028
(Name) (Title) (Phone number)

Additional Presenters:

Stephen Carson, HUD Manager

To Be Completed By Applicant

Proposed Title:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FAIRVIEW RECOVERY SERVICE

Executive Summary (Explain why legislation is necessary):

Provide additional older unspent ESG expenses to Fairview Recovery Services, including COVID ESG expenses, to help address a budget shortage for 2023. This funding was to reimburse Fairview Recovery Services for expenses for expanding and operating Coordinated Entry for homeless and near homeless individuals during the COVID pandemic. This will also utilize older unspent ESG funds that are limited in application due to caps on spending categories

Effective Date (if applicable): 7/31/24

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number: R22-87 Adoption Date: 10/20/22

Contract: Person/Company: Total Cost: \$78,256.18

Funds available in Budget Line: Multiple, see attached Title: See attached

Public Hearing required? Yes [] Not Applicable [x] SEQRA required? Yes [] Not Applicable [x]

Additional information related to this RL attached? Yes [x] No []

Expedition requested for this RL? Yes [x] No []

Please explain why expedition is necessary:

HUD has extended the draw down requirement of the ESG COVID money only until the end of July.

For Internal Use Only

Mayor: [Signature] Comptroller: [Signature] Corp. Counsel: [Signature]

Legal Counsel Approval 

RL 22-233

Introductory No. R22-87

Permanent No. 22287



**THE COUNCIL OF THE CITY OF BINGHAMTON
STATE OF NEW YORK**

Date: October 19, 2022

Sponsored by Council Members: Scaringi, Resciniti, Riley, Friedman, Burns, Scanlon, Strawn

Introduced by Committee: Planning

RESOLUTION

entitled

**A RESOLUTION AUTHORIZING THE MAYOR
TO AMEND THE AGREEMENT WITH
FAIRVIEW RECOVERY SERVICES**

WHEREAS, pursuant to Permanent Resolution 21-55, dated July 21, 2021, the City of Binghamton entered into an agreement with various agencies for use of CVY46 funds for homeless emergency solutions grants; and

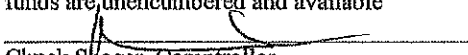
WHEREAS, the agreement with Fairview Recovery Services awarded CVY46 funds in an amount not to exceed \$95,080 for CES upgrades/HMIS; and

WHEREAS, the HUD Manager recommends (i) amending the existing agreement for coordinated entry expansion for the COVID Housing Programs; (ii) extending the contract to September 30, 2023; and (iii) increasing the contract total to \$153,895.42.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session does hereby:

RESOLVE that the Mayor of the City of Binghamton, or his designee, is hereby authorized to amend the agreement, approved as to form and content by the Office of Corporation Counsel, with Fairview Recovery Services for coordinated entry expansion for the COVID Housing Programs; and that this amendment will extend the contract to September 30, 2023; and the new contract total will be \$153,895.42; and the additional funding will come from CD8760.535001.CVY45 (EDW-Admin) for \$32,163; and CG8760.535001.CVY45 (EDW-Admin) for \$26,652.42 for this purpose.

I HEREBY CERTIFY that the above described funds are unencumbered and available


Chuck Shager, Comptroller

Introductory No. R22-87

Permanent No. 022-80

Sponsored by City Council Members:
Scaringi, Resciniti, Riley, Friedman, Burns, Scanlon,
Strawn

**A RESOLUTION AUTHORIZING THE MAYOR
TO AMEND THE AGREEMENT WITH FAIRVIEW
RECOVERY SERVICES**

The within Resolution was adopted by the Council of
the City of Binghamton.

Date 10/19/22

William B. Wagner
City Clerk

Date Presented to Mayor 10/20/22

Date Approved 10/20/22

Mayor [Signature]

	Ayes	Nays	Abstain	Absent
Councilman Scaringi	✓			
Councilwoman Resciniti	✓			
Councilwoman Riley	✓			
Councilwoman Friedman				✓
Councilman Burns				✓
Councilman Scanlon	✓			
Councilman Strawn	✓			
Total	5	0	0	2

Code of the City of Binghamton

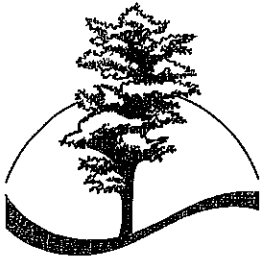
Adopted Defeated

5 Ayes 0 Nays 0 Abstain 2 Absent

I hereby certify the above to be a true copy of the legislation adopted by the Council of the City of Binghamton at a meeting held on 10/19/22. Approved by the Mayor on 10/20/22 [Signature]

ESG GRANT SUMMARY

Budget Line		Title		Amount
CG6142	535002	CVY46	Emer Disaster Work Program	\$7,399.02
CG6142	533999	CGY41	Sunset Funds	\$1,710.37
CG6142	533528	CGY43	Admin Services	\$270.00
CG6142	533528	CGY46	Admin Services	\$4,457.18
CG6142	533528	CGY46	ESG-Program Funds	\$24,098.76
CG6142	533528	CGY47	Admin Services	\$8,938.38
CG6142	533528	CGY47	ESG-Program Funds	\$29,997.37
CG6142	533528	CGY48	ESG-Program Funds	\$1,385.10



Fairview Recovery Services

Patrick Haley, LMSW Executive Director

www.frsinc.org

Administration

**Residential
Reintegration
Services**

**Reintegration Scatter
Site Services**

Housing + Care

**Career Choices
Unlimited**

5 Merrick Street
Binghamton, NY 13904
607-722-8987
Fax: 607-352-4777
fairview@frsinc.org

May 30, 2024

Mr. Stephen Carson
City of Binghamton
38 Hawley Street
Binghamton, NY 13901

RE: FY46 ESG CDBG Covid Round 2 Program Fund.

Dear Mr. Carson:

Enclosed is the last invoice Fairview sent to the City of Binghamton for the CDBG including the timesheets associated, plus seven additional timesheets that were never invoiced to Fairview. The total invoice was \$73,357.48 of which Fairview only received payment of \$10,742.80. The balance of \$62,614.68 which was paid to Northern Creations was paid with some of the savings of Fairview Recovery Services and covered by other programs of the facility.

The additional seven invoices were expensed by Northern Creations but were not invoiced to Fairview Recovery Services. This loss was absorbed by Northern Creations. The total expense of the additional seven timesheets totals \$15,641.50.

The total unreimbursed cost was \$78,256.18 of which \$62,614.68 was a loss to Fairview Recovery Services and \$15,641.50 which was a loss to Northern Creations.

Fairview Recovery Services appreciates every effort to recover any amount of the loss. Please let me know if you have any questions or need any additional information.

Sincerely,

Patrick Haley
Executive Director

Enclosures

CC: Northern Creations

**VOICES Recovery
Center**

340 Prospect Street
Binghamton, NY 13905
607-821-7811
Fax: 607-352-4777

**Addiction
Stabilization Center**

247 Court Street
Binghamton, NY 13901
607-722-4080
Fax: 607-352-4776



RL Number: _____

Date Submitted: _____

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Billie J. Goodson
(Name)

Business Manager
(Title)

(607) 729-2975
(Phone number)

Additional Presenters:

None

To Be Completed By Applicant

Proposed Title:

Ordinance to amend the BJCSB 2024 Budget position count by reducing one Shift Lead Operator and fund one Operator 1/Tr

Executive Summary (Explain why legislation is necessary):

The Binghamton-Johnson City Joint Sewage Board requests the owners pass legislation to amend the 2024 Budget position count by increasing the Operator 1/Trainee position by one. The amount will be offset by holding one open Shift Lead Operator position from being filled for 8 pay periods. There will be no change to funding in the 2024 Budget.

Effective Date (if applicable): 7/20/24

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department Head signature.

RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost: \$0.00

Funds available in Budget Line: \$ 0.00

Title:

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional Information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor: _____ Comptroller: _____ Corp. Counsel: _____



CITY OF BINGHAMTON

Request for Transfer of Funds

Transfer requests of \$2500 or less must be approved by the Comptroller.
 Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
 Transfer requests in excess of \$10,000 must be approved by City Council.

This worksheet must be attached to any RL submitted to the Clerk's Office that includes a budget funding transfer or amendment. For additional instructions, see 'RL Instructions' document. Incomplete/incorrect RLs to be returned to applicant for revisions. Additional transfer lines in the same format may be attached.

Adopted Budget Year Amended: 2024

Department: BICJSTP

Department Head Signature: Billie Goodson

Transfers			
Amount	Transfer From (Decrease) Budget Line	Transfer To (Increase) Budget Line	Budget Line Title
\$ 21,225.60	ES8130.51000.JS2HR Personal Services Hourly (Shift Lead Operat	21,225.60	ES8130.51000.JS2HR Personal Services Hourly (Oper 1/Trainee
\$ 21,225.60		21,225.60	

Revenue & Fund Balance Amendments			
Amount	Increase/Decrease	Revenue/Expense / Fund Balance	Budget Line Title

Office Use Only for Transfers Under \$10,000

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Transfer of funds Approved ___ / Denied ___ on ___ / ___ / _____. Certified by the Secretary of the Board of Estimate and Apportionment.

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____



RL Number: _____

Date Submitted: _____

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

Billie J. Goodson
(Name)

Business Manager
(Title)

(607) 729-2975
(Phone number)

Additional Presenters:

None

To Be Completed By Applicant

Proposed Title:

Ordinance to amend the BJCSB 2024 Budget to accept Comp Alliance Award Ck#293651 and Increase Travel and Training

Executive Summary (Explain why legislation is necessary):

The Binghamton-Johnson City Joint Sewage Board requests the owners pass legislation to amend the 2024 Budget to increase ES.42701 Refund of Prior Years Expense and increase ES8130.54701 Travel and Training.

Effective Date (if applicable):

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department Head signature.

RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost: \$0.00

Funds available in Budget Line: \$ 0.00

Title:

Public Hearing required? Yes Not Applicable

SEORA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor: _____ Comptroller: _____ Corp. Counsel: _____



CITY OF BINGHAMTON

Request for Transfer of Funds

Transfer requests of \$2500 or less must be approved by the Comptroller.
Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
Transfer requests in excess of \$10,000 must be approved by City Council.

This worksheet must be attached to any RL submitted to the Clerk's Office that includes a budget funding transfer or amendment. For additional instructions, see 'RL Instructions' document.
Incomplete/incorrect RLs to be returned to applicant for revisions. Additional transfer lines in the same format may be attached.

Adopted Budget Year Amended: 2024

Department: BICJSTP

Department Head Signature:

Billie Goodson

Transfers			
Amount	Transfer From (Decrease) Budget Line	Budget Line Title	Transfer To (Increase) Budget Line
\$ -			

Revenue & Fund Balance Amendments			
Amount	Increase/Decrease	Revenue/Expense / Fund Balance	Budget Line Title
\$ 7,431.00	Increase	Revenue	Refund of Prior Years Expense
\$ 7,431.00	Increase	Expense	Travel and Training

Office Use Only for Transfers Under \$10,000

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Transfer of funds Approved ___ / Denied ___ on ___ / ___ / ___ Certified by the Secretary of the Board of Estimate and Apportionment.

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

March 12, 2024

Binghamton Johnson City Joint Sewage Board
Attn: Elliott Wagner
4480 Vestal Road
Vestal, NY 13850

Dear Mr. Wagner,

We are pleased to announce that the Binghamton Johnson City Joint Sewage Board has qualified for the Comp Alliance Safe Workplace Award for its performance during policy year 2022. The enclosed award check signifies the Binghamton Johnson City Joint Sewage Board's commitment to minimizing workplace accidents and keeping its employees healthy and safe.

The Safe Workplace Award Program is a monetary award that benefits Comp Alliance members who have had positive loss experience during a given policy year. The Comp Alliance Board of Trustees implemented this program to reward its members whose commitment to safety is reflected in its favorable loss experience. Since the inception of the Safe Workplace Award in 2019, we have awarded more than \$4.1 million to our municipal and school members.

We appreciate your continued membership in the program and look forward to helping you keep your workforce healthy and safe.

Michael Kenneally

Comp Alliance, Executive Director

RECEIVED

MAY 21 2024

Binghamton - Johnson City
Wastewater Treatment Plant



Plan Manager: Wright Risk Management
900 Stewart Avenue, Suite 600, Garden City, NY 11530
Phone: 866-697-6922 Fax: 516-227-2352



NYS Municipal WC Alliance

DATE ISSUED 3/12/24

CHECK NO. 0293651

Our Reference	Account Name/Description	Loss Date	Payee Reference	Invoice#	Check Amount
Safe Workplace Program	SAFE WORKPLACE AWARDS - 2022				\$7,431.00

COPY

RECEIVED
MAY 21 2024
Binghamton - Johnson City
Wastewater Treatment Plant

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND A WATERMARK PATTERN ON THE BACK - HOLD AT ANGLE TO VIEW

NYS MUNICIPAL WC ALLIANCE
C/O WRIGHT RISK MANAGEMENT CO.
900 STEWART AVE. ST600
GARDEN CITY, NY 11530

KEY BANK OF NEW YORK
99 WASHINGTON AVENUE, ALBANY, NY 12210
TWIN TOWERS OFFICE

CHECK NO. 0293651

29-7	DATE
213	03/12/24

PAY: SEVEN THOUSAND FOUR HUNDRED THIRTY-ONE AND XX / 100

TO THE ORDER OF **BINGHAMTON JOHNSON CITY JOINT SEWAGE BOARD**

CHECK AMOUNT
\$*****7,431.00

VOID AFTER 180 DAYS

MAIL TO **BINGHAMTON JOHNSON CITY JOINT SEWAGE BOARD**
4480 VESTAL ROAD
VESTAL, NY 13850

Handwritten Signature

⑈0293651⑈ ⑈021300077⑈ 324090001698⑈

SIGNATURE HAS A COLORED BACKGROUND



RL Number: 132

Date Submitted: _____

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

KENT DRAKE-DEESE
(Name)

PERSONNEL DIRECTOR
(Title)

(607) 772-7067
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Amend 2024 Parks budget to cover employee payout and retro pay for Acting Parks Director

Executive Summary (Explain why legislation is necessary):

Amend 2024 budget by using Parks Supervisor vacant salary less OOT of Teamsters from 7/6/24-9/27/24 to pay for retro pay for Acting Parks Director from 4/21/24-to 7/6/24 and cover employee payout of Commissioner of Parks.

Effective Date (if applicable): 7/6/24

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost: \$0.00

Funds available in Budget Line:

Title:

Public Hearing required? Yes Not Applicable


SEQRA required? Yes Not Applicable


Additional information related to this RL attached? Yes No

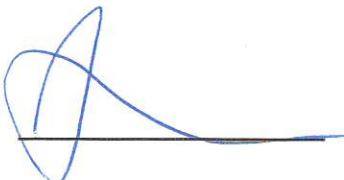
Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor: 

Comptroller: 

Corp. Counsel: 



CITY OF BINGHAMTON

Request for Transfer of Funds

Transfer requests of \$2500 or less must be approved by the Comptroller.
 Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.
 Transfer requests in excess of \$10,000 must be approved by City Council.

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Adopted Budget Year Amended: 2024

Department: PERSONNELL

Department Head Signature: _____

Transfers			
Transfer From (Decrease)		Transfer To (Increase)	
Amount	Budget Line	Amount	Budget Line
\$ 7,488.24	A7110.51000 PERSONAL SERV (PARKS SUPV 7/6 -9/27 (less oot)	\$ 7,488.24	A7020.51000 PER SRVS (Pks director) 7/6-12/31
\$ 7,488.24		\$ 7,488.24	

Revenue & Fund Balance Amendments	
Amount	Revenue/Expense / Fund Balance

Office Use Only for Transfers Under \$10,000

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Transfer of funds Approved ___ / Denied ___ on ___ / ___ / ___ Certified by the Secretary of the Board of Estimate and Apportionment.

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____ Date: 6/10/24

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

☆ expedite ☆

RL Number: _____

Date Submitted: 133



Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

KENT DRAKE-DEESE

PERSONNEL DIRECTOR

(607) 772-7067

(Name)

(Title)

(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Amend 2024 finance budget to increase salary of Assistant Comptroller from 69,256.00 to 85,000.

Executive Summary (Explain why legislation is necessary):

Amend 2024 budget by using Assistant Comptroller vacant salary from 6/8/24-7/7/24 and vacant parking meter position from 5/25 to 7/5/24 and unpaid position in Parks from 5/25 to 6/21 and unpaid position In DPW from 5/25 to 6/21.

Effective Date (if applicable): 7/6/24

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost: \$0.00

Funds available in Budget Line:

Title:

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

Please expedite for position to be funded, Assistant Comptroller to start 7/8/2024.

For Internal Use Only

Mayor: _____

Comptroller: 

Corp. Counsel: 



CITY OF BINGHAMTON

Request for Transfer of Funds

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Adopted Budget Year Amended: 2024

Department: PERSONNEL

Department Head Signature:

Transfer From (Decrease)			Transfer To (Increase)		
Amount	Budget Line	Budget Line Title	Amount	Budget Line	Budget Line Title
\$ 5,331.33	A1310.51000	PER SRVS (ASSIST COMPT) 6/8-7/5	\$ 15,744.00	A1310.51000	PER SRVS (ASSIST COMPT) 7/6-12/31
\$ 3,993.13	A3320.51000	PER SRVS (PARKING METER CHECKER) (5/25-7/5)			
\$ 3,008.00	A8160.51000	PER SRVS (ST MAINTAINER) 5/25-6/21			
\$ 3,411.54	A7110.51000	PER SRVS (PARKS MAINT) 5/25-6/21			
\$ 15,744.00			\$ 15,744.00		

Revenue & Fund Balance Amendments		Budget Line Title
Amount	Increase/Decrease	Revenue/Expense / Fund Balance

Office Use Only for Transfers Under \$10,000

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: _____ Date: 6/11/24

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Signature: _____ Date: _____

Transfer of funds Approved ___ / Denied ___ on ___ / ___ / ___. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____ Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____ Date: _____



RL Number: _____

Date Submitted: 134

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Kent Drake-Deese
(Name)

Director of Personnel & Safety
(Title)

(607) 772-7067
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Amend 2024 Police budget to reduce A3120.51000 (PROGRAM ASSISTANT) and increase (SENIOR CLERK) by \$19,557.13

Executive Summary (Explain why legislation is necessary):

The Police Department is refilling the previous Senior Clerk position. The annual salary is \$36,320.29. With an effective date of July 8, 2024, the remainder of the salary for the position is \$19,557.13. This budget amendment reduces A3120.51000 (PROGRAM ASSISTANT) by \$19,557.13 and increases (SENIOR CLERK) by \$19,557.13.

Effective Date (if applicable):

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company:

Total Cost: \$0.00

Funds available in Budget Line:

Title:

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional Information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor:

Comptroller:

Corp. Counsel:



CITY OF BINGHAMTON

Request for Transfer of Funds

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 Transfer requests in excess of \$10,000 must be approved by City Council.

This worksheet must be attached to any RL submitted to the Clerk's Office that includes a budget funding transfer or amendment. For additional instructions, see 'RL Instructions' document. Incomplete/incorrect RLS to be returned to applicant for revisions. Additional transfer lines in the same format may be attached.

Adopted Budget Year Amended: 2024

Department: _____

Department: POLICE

Department Head Signature: _____

[Handwritten Signature]

Transfer From (Decrease)		Transfers		Transfer To (Increase)	
Amount	Budget Line	Budget Line Title	Amount	Budget Line	Budget Line Title
\$ 19,557.13	A3120.51000	PROGRAM ASSISTANT	\$ 19,557.13	A3120.51000	SENIOR CLERK
\$ 19,557.13			\$ 19,557.13		

Revenue & Fund Balance Amendments		
Amount	Increase/Decrease	Revenue/Expense / Fund Balance

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, Appropriations. Certified by the Treasurer.

Transfer of funds Approved / Denied on _____ / _____ Certified by the Secretary of the Board of Estimate and Apportionment.

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: *[Handwritten Signature]* Date: 6/20/24

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature: _____ Date: _____



RL Number: _____

Date Submitted: 124

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Ronald B. Lake P.E.
(Name)

City Engineer
(Title)

(607) 772-7007
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Supplemental NO. 4 DECO District Streetscape Improvements

Executive Summary (Explain why legislation is necessary):

Amendment to Extend Project Limits, Include Street Lighting, and provide additional Utility Coordination.

Effective Date (if applicable): 7/22/24

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number: No. R20-38

Adoption Date: 6/14/24

Contract: Person/Company: Barton & Loguidice Ken Knutsen P.E

Total Cost: \$47,800.00

Funds available in Budget Line: H5112.525173.12220

Title: DECO DISTRICT IMPROVEMENT⁺

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

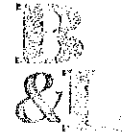
Please explain why expedition is necessary:

For Internal Use Only

Mayor:

Comptroller:

Corp. Counsel:



SUPPLEMENTAL NO.4 - SCOPE OF SERVICES

Barton & Loguidice, D.P.C.

City of Binghamton

DECO District Streetscape Improvements

Final Design, Bidding, and Construction Phase Services for

Phase II – Henry, Washington & Lewis Streets

Amendment to Extend Project Limits, Include Street Lighting, and provide Additional Utility Coordination

I. GENERAL

A. Project Name & Location

1. NAME: DECO District Streetscape Improvements
2. LOCATION: City of Binghamton – Portions of Washington St., Henry St., and Lewis St.; Phase 2

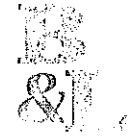
B. Project Team

1. CONSULTANT: Barton & Loguidice, D.P.C. (B&L)
2. OFFICER-IN-CHARGE: Ken Knutsen, P.E., Sr. Vice President
3. PROJECT MANAGER: Jeffery Nadge, R.L.A., Lead Landscape Architect

C. Project Understanding

The City of Binghamton is currently contracted with Barton & Loguidice, D.P.C. (B&L) to provide preliminary and final design, and construction management, administration, and inspection services for Phase II of streetscape improvements in the City's Downtown Arts & Cultural Organizations (DECO) District. The streetscape improvements include pedestrian sidewalk and crosswalk improvements, traffic calming and curb extensions, intersection improvements, landscape and street trees, district furnishings, accent lighting, gateway elements, wayfinding signage and public art opportunities.

Phase II currently includes portions of Henry Street (Sta. H 8+00 to Sta. H 15+25), Washington and Lewis streets (Sta. W 10+00 to Sta. W 21+00), and a proposed add alternate segment for bidding to include improved pedestrian connections and new railing to connect all phases to Depot Street and seamlessly tie into the recently completed State and Lewis Streets intersection. Following a meeting between B&L, CJS Architects, and City Engineering, it was determined that the Phase II DECO Streetscape Project will extend its reconstruction limits to include the curb and sidewalk restorations. The project will be extended to include the entire new parking garage frontage along Henry Street west to the intersection of Center Street, and south along Water Street to the limits of the new garage construction.



In early design layouts, it appears this will entail approximately nineteen (19) new street light fixtures. This supplemental work is anticipated to include new foundations, conduit and trenching as required, wiring and service connections. Additionally, this project will be required to accommodate current overhead services to four (4) parcels and future infrastructure to provide accent lighting in a pedestrian alley between the Forum and the CrowBar (formerly Crowe Auto Repair) as part of the City's pending acquisition to connect State Street and Washington Street. The overhead services provided at the Windermere Building (#260 Washington) will remain per NYSEG and proposed lighting and services will meet required clearance requirements.

This Supplemental No. 4 Scope of Services includes the following additional services:

- Addition of electrical design to include upgrading the current street lighting fixtures, poles, foundations, fused cutouts, and circuiting as outlined above.
- Addition of new electrical distribution equipment including panelboards and metering.
- Overall layout of street lights, photometric confirmations of designed lighting levels, and inclusion of updated specifications for all new street lighting, components and accessories.
- Include additional Electrical Dwg. sheets to provide all circuitry, diagrams, details, connections, etc...
- Coordination with the utility for new services and metering as required to support installation of new lighting fixtures.
- Extension of project limits, requiring eight (8) additional plan sheets and accompanying estimate of quantities.

Assumptions include:

- Existing NYSEG utility overhead and wooden poles along Washington St. are to remain in place.
- NYSEG will remove existing secondary lines to existing streetlight poles that are scheduled to be removed as part of the installation of new streetlights at locations described herein.
- City will furnish thirteen (13) existing fixtures for project; contractor to furnish and install remaining to be outlined in contract specifications

II. SCOPE OF SERVICES – SUPPLEMENTAL NO. 4

Based on the above understanding, B&L proposes to provide the following Supplemental Scope of Services to the City of Binghamton:

TASK 5 - FINAL DESIGN & BIDDING

Final Design & Contract Documents

The following is a list of additional specific tasks to include new street lighting for Phase II of the DECO District Streetscape Improvements:



III. FEE SUMMARY

The estimated fee for supplementary services related to the extension of project limits, addition of ornamental street lighting, and increased coordination with utilities for Tasks 5.0 and 6.1 is summarized in the table below.

The total compensation for services and reimbursable expenses, as listed in the table below, will not be exceeded without authorization of the City.

Task No.	Phase 2 - Task Description	Estimated Fee Amendment	Billing Basis
5	Final Design & Bidding	\$ 42,600	LS
6.1	Construction Administration	\$ 5,200	T&E
Total Supplemental Fee		\$ 47,800	-

Billing rates for Task 6.1 shall be in accordance with Engineer's Standard Billing Rates in effect at the time of service.

City of Binghamton ("Owner") entered into Supplemental Agreement #3 with Barton & Loguidice, D.P.C. ("Consultant" or "B&L") with an effective date of September 29, 2023. This Supplemental Agreement No. 4 is hereby approved, and Consultant is authorized by Owner to proceed with the services as delineated below and in accordance with the Terms and Conditions of the Original Agreement, dated June 24, 2020.

Approved for Owner By: _____
Jared M. Kraham, Mayor

Date

Approved for B&L By: _____
Kenneth M. Knutsen, Sr. Vice President

Date



RL Number: _____

Date Submitted: 125

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Ronald B. Lake P.E.
(Name)

City Engineer
(Title)

(607) 772-7007
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Preliminary Engineering Report for the Ball Avenue Outfall

Executive Summary (Explain why legislation is necessary):

B&L will prepare a Draft Ball Avenue Outfall Evaluation summarizing their field work, hydraulic modeling, alternative recommendations, estimated costs, financing opportunities, schedules and public information.

Effective Date (if applicable): 7/22/24

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.

RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date: 6/17/24

Contract: Person/Company: Barton & Loguidice, Ken Knutsen P.E

Total Cost: \$78,250.00

Funds available in Budget Line: H1440.525340.22824

Title: Engineering Design Projects

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor:

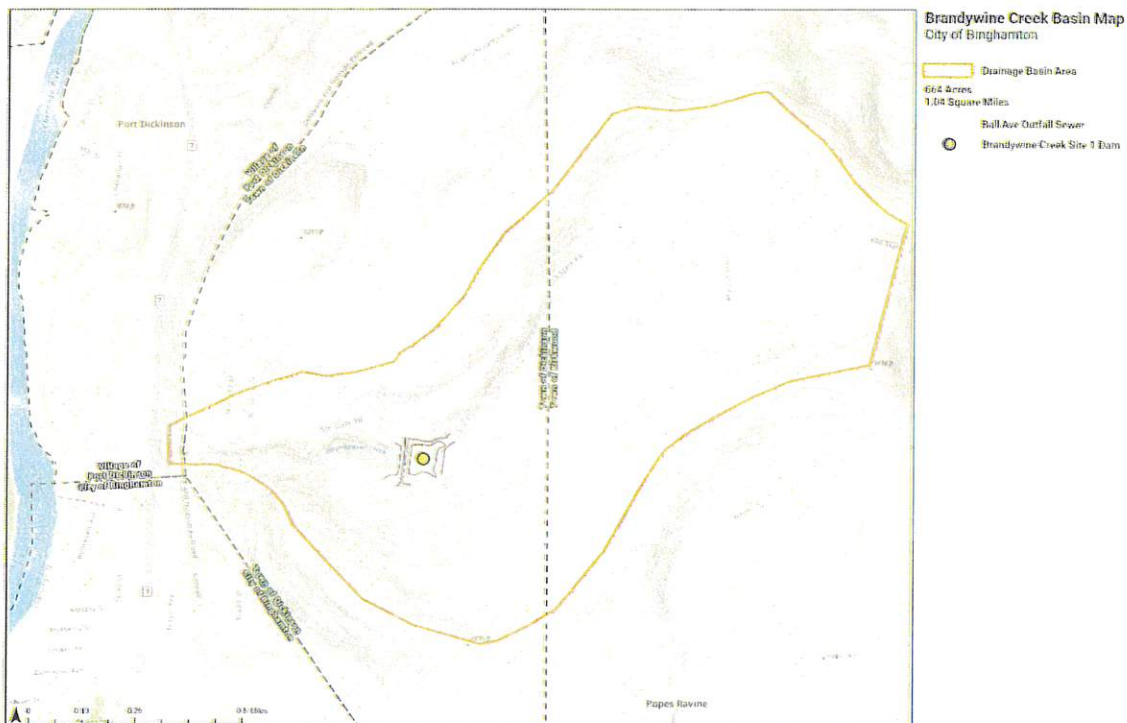
Comptroller:

Corp. Counsel:

EXHIBIT B
SCOPE OF SERVICES
CITY OF BINGHAMTON
PRELIMINARY ENGINEERING REPORT FOR THE BALL AVENUE OUTFALL

PROJECT OVERVIEW

The City's Ball Avenue Outfall system, for purposes of this study, begins with a structure at the outfall from the existing NYSDOT culvert crossing under the Brandywine Highway (New York State Route 7). This structure directs stormwater runoff from a ~664-acre drainage area east of the Brandywine Highway to an 8.5' x 8' corrugated metal pipe (CMP) approximately 80 feet long. The inlet structure is configured with a fixed overflow weir that, during high flow or outfall pipe surcharge conditions, functions to direct a portion of the flow to another separate storm system that runs south beneath the Vacri Construction Corp. parking lot.



The 8.5' x 8' CMP discharges to a manhole located just east of State Street off the east end of Ball Ave. The conveyance transitions to two (2) parallel 7.4' x 5.4' CMPs approximately 160 feet long that discharge to a manhole just west of the Ball Avenue/State Street intersection. From there, the system outlets through approximately 900 feet of 10' x 7' corrugated structural steel pipe that runs beneath Ball Avenue, crosses beneath Roosevelt Street and Chenango Street, as well as three to five residential lots/dwellings before discharging to a side channel of the Chenango River.



The majority of the 70-year old piping was tunneled as it is over 20 feet deep beneath the residential dwellings between Roosevelt Street and the river. Sink holes have been observed on the residential lot at 633 Chenango Street above the lower section of piping, which could be an indication of issues with the structural integrity of the pipe.

SCOPE OF SERVICE:

The following Scope of Service is proposed for completing a comprehensive evaluation of the Ball Avenue Outfall, depicted above, and for developing a recommended capital improvement plan with estimated probable project costs for the City’s use in applying for grant funding.

1. Project Kick-Off Meeting, Project Management and City Progress Meetings
 - Obtain and review relevant project documents from the City and stakeholders within the tributary drainage basin (ie., NYSDOT, Town of Dickinson, Town of Kirkwood, Broome County, and Village of Port Dickinson) including, but not limited to:
 - Record drawings;
 - Previous studies, modeling, basis of design report(s) for the Wittman Dam, Dam Safety Inspections, etc.;
 - Photos of past flooding;
 - Easement mapping;
 - Topographic or elevation surveys.
 - Coordinate and attend a Project Kick-Off Meeting to review project history, scope and approach, schedule and deliverables. Conduct a site visit with City personnel following the meeting to visually inspect each structure from the surface (no confined entry), obtain relevant dimensions and configurations for hydraulic modeling, and confirm equipment access for CCTV inspections.
 - General project management and coordination, including attendance at up to two (2) Study progress meetings with the City and/or project stakeholders.

2. Subcontracted Field Condition Assessments
 - We propose to utilize the subcontracted services of RedZone Robotics to complete internal pipe inspections using their Responder unit designed for large diameter conduits/tunnels.

- RedZone Scope of Field Work: mobilization, access insertion, Responder deployment and MSI data collection (3D scanning LiDAR, sonar, high resolution CCTV), existing structure inspection, and de-mobilization.
- RedZone Deliverables: comprehensive report with bend radius analysis, laser/sonar topographic mapping, corrosion and debris mapping; video logs.
- B&L will assist with mobilization coordination, site observance during robot deployment and data collection, and review/summary of data collected. While on-site, B&L will utilize survey equipment to obtain elevation shots on Ball Avenue Outfall structure rims/inverts, pipe and open channel inverts, including the Chenango River outlet and overflow channel/culvert inlet to the Vacri Construction parcel. A field reconnaissance will be conducted starting at the Wittman Dam, and down gradient from the dam within the Brandywine Creek channel and peripheral areas including the residential development along the Old State Road corridor within the drainage basin to assess runoff patterns and stormwater conveyance infrastructure.

3. Hydrologic/Hydraulic Modeling

- Hydrologic Modeling: HydroCAD modeling software, informed by field data/observations, City/stakeholder documentation, watershed mapping (ie., depth to bedrock, depth to groundwater, hydrologic soil groups and land use cover type), and LiDAR topography, will be utilized to calculate peak design storm (assumed 1, 10 and 25-year, 24-hour storm events) runoff rates under both existing and potential future climate change scenarios. The modeling will inform current and potential future sizing considerations for the Ball Avenue Outfall system within the study area limits.
- Hydraulic Modeling: AutoCAD Storm and Sanitary modeling software, informed by structure inspections, rim/invert survey, and RedZone CCTV logs, will be utilized to calculate the hydraulic capacity and grade lines for the peak design storm (assumed 1, 10 and 25-year, 24-hour storm events) runoff rates calculated above. Modeling scenarios will be run with variable outlet conditions, including free fall, partially and totally submerged, as well as a future condition where a flap gate or tide-flex style backflow prevention device is installed on the Outfall at the riverbank. The modeling will identify the current hydraulic capacity of the existing Outfall system and the need for any capacity improvements.
- Technical Assumptions:
 - a. A maximum discharge of 6,425 CFS will be assumed for the Wittman Dam spillway flow; no modeling will be completed for the watershed above the dam and its flood control impoundment;
 - b. NYSDOT as-builts, modeling or reports will be used to calculate the design peak hourly flow rates through the NY Rte. 7 box culvert;

4. Alternative Rehabilitation Analysis

- Based on the modeling results and condition assessments, B&L will evaluate alternatives for conveyance system restoration including, but not limited to:
 - a. Conventional open-cut replacement (upper two pipe reaches only);
 - b. Trenchless rehabilitation to optimize capacity:

- Interior Spot repairs – structural carbon fiber composite
- Shotcrete (aka, Gunitite)
- Spiral Wound Pipe Lining (SPR; proprietary system)
- Manufactured In-Place Composite Pipe (MICP; proprietary system)
- Void Repair – bentonite/polymer slurry injection

5. Summary Report and Recommendations

- B&L will prepare a Draft Ball Avenue Outfall Evaluation letter report summarizing the following:
 - Field investigations
 - CCTV pipe and structure investigations
 - Hydrologic/hydraulic modeling analyses and findings
 - Alternative replacement/rehabilitation analysis and prioritized recommendations
 - Estimated probable project costs
 - Potential financing/funding opportunities
 - Suggested steps/schedule for implementation
- Submit a draft report to the City for review and comment
- Attend one (1) in-person review meeting to discuss comments.
- Address City comments in a Final Report. This report can be used to submit to agencies for funding and as the basis for the design phase(s).

6. Public Information Meeting – **Optional Scope Task**

- If authorized by the City, attend one (1) in-person Public Information Meeting at a venue secured by the City. B&L will prepare a power point presentation for the meeting to review the study investigation findings and recommendations, and respond to resident questions/comments.
- If requested by the City, B&L will incorporate public input into the final report, which could be used to strengthen future funding applications.

Fee Proposal

B&L will complete the Scope of Services outlined herein for the following fees:

Base Scope, Tasks 1 through 5 (B&L Labor):	\$ 36,000	Lump Sum
Task 2 – RedZone Robotics (Max. Fee Allowance w/ 15% Markup):	<u>\$ 40,000</u>	Cost + 15%
Total Base Fee:	\$ 76,000	
Task 6 – Public Information Meeting (Optional Task)	\$ 2,500	Lump Sum

Barton & Loguidice
Billing Rates for Calendar Year 2024

Travel by passenger vehicle	IRS standard mileage rate (exclusive of operator time)
Overnight travel & subsistence	At cost
Telephone, postage, delivery, etc.	At cost
In-house printing	Unit rate schedule for printed material
Field equipment & expendables	Unit rate schedule
Unmanned Aircraft Systems (UAS) equipment	\$300/day (exclusive of operator time)
Outside services including lab services & printing	Cost plus 15%

Billing Title	Billing Code	2024 Billing Rate
Executive Manager	P12	295.00
Manager V	P11	260.00
Manager IV	P10	230.00
Manager III	P9	215.00
Manager II	P8	205.00
Manager I	P7	195.00
Professional VI	P6	180.00
Professional V	P5	162.00
Professional IV	P4	146.00
Professional III	P3	134.00
Professional II	P2	120.00
Professional I	P1	104.00
Technician VII	T7	160.00
Technician VI	T6	152.00
Technician V	T5	136.00
Technician IV	T4	124.00
Technician III	T3	111.00
Technician II	T2	95.00
Technician I	T1	83.00
Construction V	C5	152.00
Construction IV	C4	140.00
Construction III	C3	128.00
Construction II	C2	120.00
Construction I	C1	114.00
Technical Assistant III	TA3	112.00
Technical Assistant II	TA2	95.00
Technical Assistant I	TA1	80.00



RL Number: _____

Date Submitted: 126

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

Ronald B. Lake P.E.
(Name)

City Engineer
(Title)

(607) 772-7007
(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Preliminary Engineering Report for the Tompkins Street Pump Station

Executive Summary (Explain why legislation is necessary):

Hunt EAS will gather data and alternative analysis of the existing pump station and watershed area. Develop recommendations and draft a preliminary engineering report and then a final preliminary engineering report.

Effective Date (if applicable): 7/22/24

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Department. Head signature.
RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date:

Contract: Person/Company: Hunt EAS, Timothy K. Steed, P.E

Total Cost: \$144,500.00

Funds available in Budget Line: H1440.525340.22824

Title: Engineering Design Projects

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor:

Comptroller:

Corp. Counsel:

AGREEMENT FOR SERVICES

This agreement entered into this ____ day of _____ June _____, 2024 by and between the City of Binghamton, with City offices located at 38 Hawley St, Binghamton, NY 13901, hereinafter called the CLIENT and Hunt Engineers, Architects, Land Surveyors & Landscape Architect D.P.C., hereinafter called the CONSULTANT;

WITNESS THAT:

WHEREAS, The CLIENT has requested the development of a Preliminary Engineering Report for the Tompkins Street Pump Station; and,

WHEREAS, The CLIENT desires to engage the CONSULTANT to provide additional professional services; and,

WHEREAS, the CLIENT finds that the proposed Scope of Services and terms of this agreement are acceptable, and

WHEREAS, the CONSULTANT desires to provide said services and agrees to do so for the compensation and upon the terms and conditions as hereinafter set forth in this agreement,

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Employment of CONSULTANT. The CLIENT hereby engages the CONSULTANT and the CONSULTANT hereby agrees to perform the professional services hereinafter set forth in this agreement. CONSULTANT shall not commence work or incur fees prior to CLIENT issuing a Notice to Proceed.
2. Insurance. The CONSULTANT shall maintain the following insurance for the duration of this Agreement and, on all policies other than professional liability, name CLIENT as an additional insured on a primary, non-contributory basis. The CONSULTANT shall provide to the CLIENT certificates of insurance evidencing compliance with the insurance requirements below. During the term of this Agreement and for a period of three (3) years thereafter, the insurance coverage in the amounts stated below:
 - a. General Liability: \$2M each occurrence and \$4M aggregate
 - b. Automobile Liability: \$1M
 - c. Workers' Compensation: Statutory, not less than \$1M
 - d. Professional Liability: \$1M per claim and \$2M aggregate
3. Scope of Service. The CONSULTANT shall perform, in a proper and professional manner, the services set forth in ATTACHMENT A, Proposal for the Water & Sewer Master Infrastructure Plan, which outlines the SCOPE OF SERVICES and the attachment is by this reference incorporated herein.
4. Extra Services. The CONSULTANT shall provide extra services, not specifically called for in ATTACHMENT A, SCOPE OF SERVICES, upon request or authorization of the CLIENT.
5. Time of Performance. The CONSULTANT will commence work on or as soon as practicable after the date of execution of this Agreement and all work as set forth in the Scope of Services, Attachment A, III Schedule, shall be completed as required by the terms and submittals provided by the CLIENT. If the CLIENT requests significant modifications to the

Scope of Services of the project, the time of performance of the CONSULTANT shall be adjusted appropriately.

6. Meetings. This agreement includes attendance by the CONSULTANT at meetings to review the progress of the work with the CLIENT. All meetings shall be scheduled at mutually convenient times.
7. Reports. The CONSULTANT shall prepare and submit to the CLIENT reports as called for in ATTACHMENT A, attached hereto.
8. Compensation. The CONSULTANT agrees to perform the services provided for in the Scope of Services, and the CLIENT agrees to compensate the CONSULTANT for such services as set forth in ATTACHMENT B, BASIS OF COMPENSATION, which attachment is by this reference incorporated herein. Compensation for special consultants, and reimbursable expenses shall also be as set forth in ATTACHMENT B, BASIS OF COMPENSATION. Notwithstanding anything to the contrary in this Agreement, the CLIENT is not responsible to, and CONSULTANT is not entitled to receive, compensation for any Extra Services if such services were required due to the fault of the CONSULTANT or the CONSULTANT's failure to perform in accordance with the terms of this Agreement.
9. Personnel. The CONSULTANT represents that it has all personnel required to perform the services under this contract and that such personnel will be fully qualified to perform such services.
10. Responsibilities of the CLIENT. It is agreed that the CLIENT will have the following responsibilities under this agreement:
 - a. The provision of all available information, data, reports, records, and maps to which the CLIENT has access and which are needed by the CONSULTANT for the performance of the services provided for herein.
 - b. Providing assistance and cooperation for the CONSULTANT in obtaining any other needed material which the CLIENT does not have in its possession.
 - c. Making available the services of the CLIENT as may be necessary to obtain information as needed to perform the work program set forth in the Scope of Services.
 - d. The designation of a single representative who will be authorized to make necessary decisions required on behalf of the CLIENT in connection with the execution of this contract and who will serve as liaison to the CONSULTANT and will serve to provide the necessary direction and coordination for the project.
 - e. Notwithstanding the foregoing, nothing in this Agreement shall be construed so as to require the CLIENT to determine the adequacy, accuracy or sufficiency of the design, construction documents, or CONSULTANT's services.

All such CLIENT responsibilities shall be conducted in a timely manner and without undue delay so as not to delay the CONSULTANT in the performance of its services.

11. Ownership of Materials. Drawings, specifications and other documents, including those in electronic form, prepared by the CONSULTANT, are Instruments of Service for use solely with respect to this Project. The CONSULTANT shall be deemed the author and owner of the

Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. The CONSULTANT grants to the CLIENT a nonexclusive license to utilize the Instruments of Service solely for purposes of construction, using and maintaining the Project provided that the CLIENT shall comply with all obligations under this Agreement. The CONSULTANT shall provide the CLIENT hard copies and electronic copies of specifications, drawings, reports and funding documentation produced for this project.

12. Delays Beyond the Control of the Consultant. It is agreed that events which are beyond the control of the CONSULTANT may occur which may delay the performance of the Scope of Services of this AGREEMENT. In the event that the performance of the Scope of Services by the CONSULTANT is delayed beyond its control, the CONSULTANT shall notify the CLIENT of such delay and the reasons therefore, and the CLIENT shall extend the time of performance appropriately.
13. Changes. The CLIENT or the CONSULTANT may, from time to time, during the course of this AGREEMENT, request modifications of it or changes in the Scope of Services to be performed hereunder. Such changes, including any increase or decrease in the amount of the CONSULTANT'S compensation, which are mutually agreed upon by and between the CLIENT and the CONSULTANT, shall be incorporated in written agreements to this AGREEMENT.
14. Termination of Contract. This AGREEMENT may be terminated by either party upon 30 day written notice to the other. In the event of such termination, all conceptual project materials shall become the property of the CONSULTANT. The CONSULTANT shall be entitled to receive just and equitable compensation for work accomplished prior to the termination of this AGREEMENT. CLIENT shall retain the ability to utilize project materials in accordance with this Agreement which CONSULTANT has received compensation for.
15. Assignability. This AGREEMENT shall not be assigned or transferred by either the CONSULTANT or the CLIENT without the prior written consent of the other. Notwithstanding the foregoing, however, the CONSULTANT shall not be prohibited from contracting with qualified sub-consultants or from assigning to a bank, trust company or other financial institution any claims for compensation due, or to become due, to the CONSULTANT from the CLIENT under this AGREEMENT without such prior written consent.
16. Limit of Liability. The CONSULTANT's liability for claims arising from this agreement related to the negligent acts of the CONSULTANT shall be limited to insurance limits set forth in paragraph two of this Agreement.
17. Indemnification. The CLIENT and CONSULTANT agree to indemnify and hold the other harmless, and their respective officers, employees, agents and the representatives from and against liability for all claims, losses, damages and expenses, are caused by the indemnifying party's negligent acts. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of the CLIENT and CONSULTANT, the damages or expenses shall be borne by each party in proportion to its negligence. Each party shall ensure that all of their respective consultants, contractors, and subcontractors provide the other party with the same indemnification.
18. Relationship. The relationship between CONSULTANT and the CLIENT is that of an independent contractor. Accordingly, CONSULTANT must conduct itself in conformance with the independent contractor relationship, and may not hold itself out or claim to be an officer or employee of the CLIENT. CONSULTANT must secure its own insurance, retirement

membership or credits, where applicable. CONSULTANT shall assume all obligations and duties of an independent contractor.

19. Taxes. The CLIENT is tax-exempt and will not pay for or reimburse for any tax where it is exempt, including but not limited to, sales taxes.
20. Wages. The CONSULTANT shall comply with all federal and state prevailing and minimum wage rates, including but not limited to, the requirements of the Davis-Bacon Act, if applicable.
21. Conflict of Interest. The CONSULTANT covenants that it presently has no interest and shall not acquire any interest which would conflict with the performance of the services required under this AGREEMENT.
22. Sexual Harassment. CONSULTANT shall comply with any and all New York State Labor Law requirements with regard to sexual harassment prevention. CLIENT reserves the right to terminate this Agreement if CONSULTANT fails to comply with the same.
23. Entire Agreement. This contract constitutes the entire agreement between the parties hereto and no statement, promise, condition, understanding, inducement, or representation, oral or written, express or implied, which is not contained herein shall be binding or valid.
24. Governing Law; Jurisdiction; Venue. This Agreement, including without limitation, any disputes arising out of or relating to this Agreement, shall be governed by the laws of the State of New York, without regard to its conflict of law provisions. CONSULTANT and CLIENT hereby submit to the exclusive jurisdiction of the state and federal courts located in the County of Tompkins, State of New York with respect to any legal proceedings arising out of this Agreement.
25. Severability. If any provision of this Agreement is ruled invalid in an arbitral or judicial proceeding, such finding shall not affect the validity of any other provision or this Agreement as a whole, which shall remain in full force and effect.

IN WITNESS WHEREOF, the CONSULTANT and the CLIENT have executed this agreement as of the date first above written and under the laws of the State of New York.

CLIENT:
City of Binghamton

CONSULTANT:
Hunt Engineers, Architects, Land Surveyors &
Landscape Architect, DPC

BY: _____

BY: _____
Timothy K. Steed, PE
Principal

DATE: _____

DATE: _____

ATTACHMENT A

SCOPE OF SERVICES - GENERAL

A. Meetings

1. A kick-off meeting will be held between HUNT and key individuals representing the City to establish shared goals and expectations for the overall Preliminary Engineering Plan. The meeting will be designed to introduce the project team, establish HUNT shall continuously involve the City throughout the process at regular intervals to ensure project success, as laid out in the kick-off meeting, is upheld and that it stays on track with the defined schedule. Any updates to the schedule or timing of analysis will be addressed through communication.
2. lines of communication, review project scope and schedule, complete the preliminary data review findings, discuss and document the City's expectations, and collaboratively develop a definition of success with respect to this project. HUNT shall develop a meeting agenda and submit it to attendees prior to the meeting along with follow up meeting minutes. At the kickoff meeting, a draft schedule will be proposed; HUNT and the City will agree on a project schedule that will be included in the final meeting minutes.
3. Following the kickoff meeting and further data gathering and analysis, HUNT will meet with the City to confirm agreement with analysis and modelling efforts and to discuss the preliminary recommendations. This discussion will be supported by the cost estimates and determinations of feasibility garnered by the efforts discussed above. HUNT will work with the City to ensure that the correct priorities and timelines are being met by these recommendations.
4. Prior to finalizing the project, HUNT will review the final product with the City to ensure that all deliverables meet the City's standards.

B. Develop Recommendations & Draft PER

1. HUNT shall review all gathered data, field work, alternative analysis, modeling information, etc. with the intent to provide the City with a preferred alternative along with cost estimates. Where improvement alternatives are recommended, prioritization shall occur based upon feasibility and long-term planning. These recommended improvements will be outlined in a timetable with the City to best approach potential funding/grant opportunities to assist the City in proactively upgrading its stormwater infrastructure instead of reacting to the issues at hand.
2. This analysis shall be developed in a draft Preliminary Engineering Report meeting the requirements set forth in the current water Infrastructure Improvement Act and Water Quality Improvement Program at a minimum. If alternative funding is identified during the development of the draft report, applicable modification of the report outline should be completed in an attempt to meet the submission needs of said funding.
3. Hold a meeting with City personnel and complete a page turn of the draft report, discuss findings, alternative assessment, review cost estimates and gain concurrence on recommendations.

C. Final Report

1. The final report shall incorporate city input and the draft report shall be expanded to suggest potential funding sources with a schedule outline for applying for these opportunities along with providing a detailed implementation plan for achieving the City's goals.

D. Funding Assistance

1. It is anticipated that funding applications will be made to the Water Infrastructure Improvement Act program, the Water Quality Improvement Program and the FEMA BRIC program. Other likely funding programs shall be evaluated as they are announced and made available. If the City desires to pursue additional funding, these programs shall be reviewed and their submission effort shall be negotiated with HUNT.

SCOPE OF SERVICES – PUMP STATION REPLACEMENT

A. Data Gathering and Alternative Analysis

1. Following the kick-off meeting and after the scope is fully agreed upon, HUNT shall complete a more in-depth evaluation of the existing and/or proposed pump station to develop high-level priorities for the city. These efforts will take on a variety of forms including visiting the pump station to become more familiar with the conditions, an extensive review of all available files from the City (mapping, overflow reports, annual inspection reports, etc.).
2. Evaluate record information such as initial design reports, record drawings, specifications, pump curves, manufacturer information, etc. to understand initial design intent, hydraulic limitations, and resulting discharge rates of existing pumps that has occurred hydraulics of the existing pump station.
3. Gathered information (such as pipe diameters, pipe interior conditions (based upon age), ground elevations, etc.) will be analyzed to develop a hydraulic system curve and to evaluate pump technology alternatives.
4. Utilizing general analysis (i.e. TR-55 methodologies with assumptions regarding watershed limits, times of concentrations and general storm sewer configurations/slopes) HUNT will determine a peak storm event to design the flow rate at which the storm system and pump station will be required to handle. This flow rate shall be utilized to develop wet well sizing and associated pumping capacity.
5. HUNT will coordinate with manufacturers and with the City to provide alternate pump technologies on the basis of City preference/standards, hydraulic and energy efficiency performance, and cost.
6. HUNT will review the components of preliminary designs for the proposed modifications to the existing pump station and/or the proposed new pump station.
7. Alternative locations of the pump station shall be reviewed and evaluated with the goal of minimizing land acquisition requirements, flood structure impact and overall ease of construction. Conceptual plans shall be developed and said concept plans shall be utilized to review with any impacted landowner (i.e. NYSDOT/NYSEG).
8. The report will outline the pros and cons of each technology and the modifications/new build of the pump station(s). Project impacts resulting from contamination at the former

NYSEG site shall be considered and included in the evaluation and cost development process.

SCOPE OF SERVICES – WATERSHED ANALYSIS

A. *Data Gathering and Analysis*

1. Following the kick-off meeting and after the scope is fully agreed upon, HUNT shall complete a more in-depth evaluation of the mapping of the existing stormwater system to develop high-level priority areas within the City to investigate with greater efforts. These efforts will take on a variety of forms including visiting the water system to become more familiar with it throughout the City, an extensive review of the GIS data and all available files from the City Water Department (mapping, overflow reports, annual inspection reports, etc.).
2. Gathered information (such as pipe diameters, pipe interior conditions (based upon age), ground elevations (based upon LIDAR), pipe invert based upon field inspections (i.e. not actual field survey/GPS), etc.) will be analyzed and incorporated into an updated GIS system and the information will be utilized to create a hydraulic model using an InfoSWMM model.
3. HUNT will determine a peak storm event utilizing this more detailed method and compare to the initial generalized assessment. This detailed analysis will allow for more accurate sizing of the pump station and resulting improvement of pump efficiencies.
4. HUNT shall review where flooding has occurred within the watershed and review capacities and hydraulic conditions that contribute to said flooding and investigate Tompkins Street pumping capacity relationship to said flooding/surcharging potential.
5. Alternative analysis will be reviewed to seek incorporation of alternative stormwater management efforts for inclusion in the Preliminary Engineering Report.
6. HUNT will review the components of the storm systems with the City including functionality, age, expected useful life, and ability to meet current regulatory requirements. This analysis will include hydraulic and energy usage analysis.

ITEMS SPECIFICALLY EXCLUDED:

These efforts are not included in HUNT's scope; though HUNT will assist in quoting and securing contractors to accomplish these efforts for the City.

- A. Flow Monitoring and Additional Data Gathering Efforts
- B. Installation of flow metering equipment and rain gauges.
- C. Smoke testing and televising sanitary sewer mains including cleaning efforts if needed. Deliverables to include a televising log, report, and videos.
- D. Environmental Impact Statement (EIS)
- E. Subsurface Soil investigations
- F. No easement documents are anticipated for this project.
- G. Field plananmetric/property boundary or tomographic survey

Insurances Carried by HUNT

- A. Commercial General Liability (Including Contractual Liability)
Limits: Each Occurrence \$2,000,000; Aggregate \$4,000,000
- B. Comprehensive Automobile Liability (Owned, Hired and Non-owned)
Limits: \$1,000,000 Combined Single Limit Bodily Injury & Property Damage
- C. Workers Compensation Employer's Liability
Limits – Statutory \$1,000,000
- D. Professional Liability
Limits - \$2,000,000 Each Claim; \$6,000,000 Aggregate Limit
- E. Umbrella Liability
Limits - \$10,000,000 Each Occurrence; \$10,000,000 General Aggregate Limit

Certificates Attached.

ATTACHMENT B

BASIS OF COMPENSATION

1. Disbursements

Project-related disbursements such as plotting, photocopies, prints, mileage are included in the provided fee schedules. HUNT will be sub-contracting to Dataflow to provide all photocopies, plan prints, as well as publication of reports, contract documents and technical specifications.

2. Times of Payment

CONSULTANT shall submit monthly statements for Services rendered and for disbursements incurred. Invoices are due and payable 45 days from the date of the invoice, unless otherwise herein provided. Amounts unpaid forty-five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof, at the legal rate prevailing on the date of the invoice.

Interest Rate - 1 1/2% per month

3. Compensation

The CONSULTANT will, on the first day of each month, render to the CLIENT and invoice for compensation for services performed hereunder during such period, the same to be due and payable by the CLIENT to the CONSULTANT.

The CONSULTANT will perform the work as outlined in the Scope of Services for the following fee schedule:

a. GENERAL AND PUMP STATION ANALYSIS	\$56,000.00
b. ADDITION FOR WATERSHED ANALYSIS	\$85,000.00
c. <u>Reimbursables – such as mileage, printing, etc.</u>	<u>\$3,500.00</u>

TOTAL \$144,500

* billed on a lump sum basis

Items of Exclusion

Further information may be required to develop recommendations. This quote does not include the costs for additional data gathering including smoke testing and televising sections of sanitary sewer or services required for flow testing, metering, or pressure testing water mains. HUNT will provide assistance to quote these services, but the cost of these services is not included in the above fee.



RL Number: _____

Date Submitted: 127

Legislative Branch

City Clerk, City Hall, Binghamton, NY 13901 (607) 772-7005

INTERNAL REQUEST FOR LEGISLATION

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Applicant Presenting RL at Work Session

Ronald B. Lake P.E

City Engineer

(607) 772-7007

(Name)

(Title)

(Phone number)

Additional Presenters:

To Be Completed By Applicant

Proposed Title:

Terminal Pumping Station

Executive Summary (Explain why legislation is necessary):

EDR will evaluate the existing conditions along with a updated report to develop a preliminary and final design. This design will be used for construction and regulatory review and comment.

Effective Date (if applicable): 7/22/24

Budget transfer or amendment: RL Budget Transfer Worksheet **must** be attached w/ Department. Head signature.

RL related to a grant: RL Grant Worksheet **must** be attached.

RL related to previously adopted legislation: Perm. Number:

Adoption Date: 6/17/24

Contract: Person/Company: EDR, Mike E. Tamblin, P.E,

Total Cost: \$539,100.00

Funds available in Budget Line: H1440.525340.22824

Title: Engineering Design Projects

Public Hearing required? Yes Not Applicable

SEQRA required? Yes Not Applicable

Additional Information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary:

For Internal Use Only

Mayor:

Comptroller:

Corp. Counsel:



June 19, 2024

Mr. Ronald Lake, PE
City Engineer/Project Manager WWTP Renovations
City of Binghamton Engineering Department
38 Hawley Street
City Hall
Binghamton, New York 13901

**RE: Proposed Scope of Services
Terminal Pumping Station
City of Binghamton, New York**

Dear Mr. Lake:

EDR proposes the following scope of services for the improvements to the Terminal Pumping Station.

SCOPE OF SERVICES

Task 1 – Evaluation of Existing Data/Report Update

- a. Perform field visit with operation staff.
- b. Review existing flow data and confirm existing record drawings.
- c. Perform a hydraulic model to assess the existing surge relief valve.
- d. Update report to meet current New York State Environmental Facilities Corporation (NYSEFC) funding requirements.

Task 2 – Preliminary Design

- a. Develop preliminary design drawings with the following components.

Process/Mechanical

- 1) Demolish and remove the existing wet well emergency bypass.
- 2) Replace four existing slide gates and operators in the wet well and add remote actuators for each gate.
- 3) Recertify or remove (based on the hydraulic modeling results) the existing surge relief valve in the dry well room. If it is determined that the relief valve can be eliminated, the valve will be demolished.
- 4) Replace the existing discharge header isolation valve and the four knife gates on the pump discharge in the dry well room. This will be performed if during construction the discharge header is completely bypassed.
- 5) Remove the existing regulator gate and float in the pressure regulator vault. Flows will be regulated by the TPS pumps and the CSO elevation.
- 6) Replace the existing channel grinders with mechanically cleaned bar screens. The mechanical bar screens will be the same manufacturer as wastewater treatment plant.
- 7) Install a wet well water or process water system to supply sluice water to the washer compactor.
- 8) Install a new, permanent manual hoist system for use during confined space entry by personnel into the wet well and channels as well as material handling.
- 9) Remove old and unneeded mechanical and electrical fixtures.

Architectural and Structural

- 1) Remove the existing wall and ceiling paint on the dry well room intermediate and lower levels.
- 2) Remove the existing paint from glazed concrete block on the wet well upper level and seal the mortar joints.
- 3) Remove the existing wall and ceiling paint on the wet well intermediate and lower levels. Apply a new high-performance epoxy paint to the walls and ceilings. The new epoxy coating will allow for easier cleaning of the wet well after flooding events.
- 4) Install new eye hooks above existing dry well pumps to facilitate removal.
- 5) Install a new extension monorail on the upper level of the dry well room to facilitate pump removal to a truck.
- 6) Install a new double door on the dry well room of the TPS to facilitate dry well room equipment removal.
- 7) Modify floor openings on upper level of wet well to accommodate screens.
- 8) Modify the west wall of the wet well room to accommodate the discharge chute of the washer compactor.
- 9) Modify (including removal and installation) the wet well roof and install a skylight for screen system equipment access.
- 10) Relocate the air handling unit on the wet well roof.
- 11) Repaint the ceiling in the wet well after the skylight is installed.
- 12) Replace the existing personnel doors.
- 13) Raise the finished floor elevation in the wet well with concrete fill to address flooding concerns. The selected finished floor elevation and configuration will be coordinated with operations to allow for floatables to be returned through the mechanical bar screen.
- 14) Modify the existing stairs down to the wet well to accommodate raised finish floor elevation.
- 15) Construct a new 20-foot by 30-foot metal roll off container building with concrete slab and drainage. Interior drainage will include several drains or trench drains in the slab. Interior drainage will be returned upstream of the mechanical bar screen. Building to include lighting, heating, ventilation, gas detection, and odor control.
- 16) Perform floodproofing using stop logs of flood doors to meet New York State Department of Environmental Conservation (NYSDEC) requirements.

Site/Civil

- 1) Modify the existing curbs, pavement, and concrete landings on the east side of the TPS.
- 2) Place new paving for truck access on the north and west side of the TPS.
- 3) Modify the fencing to accommodate access to the new roll off container building.
- 4) Perform a site survey. An electronic copy of the site survey will be provided to Owner.
- 5) Perform two soil borings for geotechnical information for the new building.

Electrical and Instrumentation

- 1) Install a new hazardous gas detection system and corresponding Go/No-Go lights at the wet well room to comply with NFPA-820.
- 2) Replace existing lighting in wet well room with new fixtures suitable for use in hazardous areas.
- 3) Provide new power conductors/conduit and feeds for the new and replaced motorized equipment (e.g., hoists, slide gate operators, etc.). It is anticipated that no new power supply is needed.
- 4) Meet with the operations (electrical engineer) staff to develop a controls and annunciation approach for the TPS.
- 5) Provide control and annunciation system integration of equipment at the TPS based on operations input. We have anticipated that the controls and/or annunciation will use the existing SCADA panel and radio system at the TPS to communicate signals to the plant. Integrate the TPS equipment into the plantwide SCADA system.

- b. Conduct review meeting with staff.

Task 3 – Design Development

- a. Address preliminary design comments from review meeting.
- b. Perform environmental and cultural review(s).
- c. Develop design development drawings and specifications (50%) for items listed in Task 2.
- d. Conduct review meeting with staff.

Task 4 – Construction Document Development

- a. Address review comments from design development review meeting.
- b. Develop construction drawings and specifications (90%) for items listed in Task 2.
- c. Conduct review meeting with staff.
- d. Submit construction drawings and specifications to NYSDEC and NYSEFC for review.

Task 5 – Regulatory Review Comments

- a. Address regulatory review comments.
- b. Finalize contract documents for bidding.

SCHEDULE OF SERVICES

EDR will complete the above scope of services within 180 days.

PROFESSIONAL FEE

EDR proposes to perform the above scope of services for a lump sum professional fee of \$539,100.

If you have any questions, please call me at 315-952-1863.

Sincerely,



Michael E. Tamblin, PE
Principal



Legislative Branch

RL Number:	_____
Date Submitted:	_____

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for possible consideration at City Council Work Sessions. Incomplete/incorrect RLs will be returned to applicant for revisions. Please include as much supplemental material as is necessary to substantiate the request for legislation. Use "Additional Presenters" line to include anyone that will appear to present this in City Council Work Session.

Applicant Presenting RL at Work Session

Nate Hotchkiss Council Member 607-772-7236
 (Print Name) (Title) (Phone number)

(Additional Presenters)

Proposed Title: To Be Completed By Applicant

Food Cart Dimension Update

Executive Summary (Explain why legislation is necessary):

Current charter restrictions on food cart dimensions do not reflect their modern sizes. Modifying these dimensions will allow vendors to operate within current standards.

Effective Date: (if applicable) _____

Budget transfer or amendment: RL Budget Transfer Worksheet must be attached w/ Dep. Head signature.

RL related to a grant: RL Grant Worksheet must be attached.

RL related to previously adopted legislation: Perm. number _____, adoption date _____

Contract: Person/Company _____

Total Cost _____ Funds available in Budget Line _____ Title _____

Public Hearing required? Yes Not Applicable SEQRA required? Yes Not Applicable

Additional information related to this RL attached? Yes No

Expedition requested for this RL? Yes No

Please explain why expedition is necessary: