

Monday, October 27, 2014 Council Meeting

PRESENTATIONS:

None

ADMINISTRATIVE UPDATE:

None

Agenda Item #1

The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of September, 2014.

				<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012		Vital Statistics		\$ 3,740.00	\$ 3,740.00
A1255-004 A013		Copies of Records		\$ 660.75	\$ 660.75
A1255-004 A013		Certificates of Marriage		\$ 1,220.00	\$ 1,220.00
A2501-006 A042		Tour Driver/Guide		\$ 50.00	\$ 50.00
A2501-014 A046		Electrician - Exam Fee		\$ 250.00	\$ 250.00
A2542-000 A053		Dogs/NYS Agr.& Mkts	\$ 296.00	\$ -	\$ 296.00
A2542-000 A053		Additional Dogs		\$ 2,778.00	\$ 2,778.00
A2545-001 A054		Marriage License/NYSHD	\$ 2,745.00	\$ 915.00	\$ 3,660.00
A2545-023 A318		Hunters/NYS DEC RAU	\$ 6,980.69	\$ -	\$ 6,980.69
A2545-023 A318		Hunters Fees		\$ 404.31	\$ 404.31
A1255-003 A499		Notary Fee		\$ 6.00	\$ 6.00
A1255-005 A528		Dog Release		\$ 250.00	\$ 250.00
TA63008 A597		Marriage Performance		\$ 1,125.00	\$ 1,125.00
A1255-006-A696		Photos/passport-license		\$ 18.00	\$ 18.00
TOTAL:			<u>\$10,021.69</u>	<u>\$ 11,417.06</u>	<u>\$ 21,438.75</u>
Check #	10935	NYS Dept.of Arg. & Mkts	\$ 296.00		
Check #	10908	NYS Health Department	\$2,745.00		
Check #	ET	NYS DEC RAU	\$6,980.69		

Agenda Item #2

DATE: October 27, 2014

RE: City Council Agenda Item: Award of Demolition Contract CD2014-2
Utility Abandonment, Asbestos Abatement and Demolition of 23
Properties

Council Members:

The following bids were opened by the Department of Community Development on February 6, 2014 for the demolition of twenty-three (23) structures identified on the attached list.

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Regional Environmental Demolitions, Inc.	\$544,222.00
Empire Dismantling, Inc.	578,000.00
Mark Cerrone, Inc.	671,633.00
Metro Contracting, Inc.	689,000.00

It is our recommendation that a contract be awarded to the low bidder, Regional Environmental Demolitions, at their base bid amount of \$544,222.00. Funding is available in the Community Development budget code CD1.8666.0000.0450.500 (CDR699) (\$135,000.00) and in the City Casino Revenue budget code H.0910.2009.0910.0449.599 (Code Enforcement/ Demolitions) (\$409,222.00).

Will the Council vote to award contract CD2014-2 to Regional Environmental Demolitions, Inc. and authorize the Mayor to execute any documents necessary to effectuate the same?

CD 2014-2 List of 23 Structures for Demolition

1. 725 Cedar Avenue
2. 1917 Ferry Avenue (Front Structure)
3. 2815 Highland Avenue
4. 3508 Highland Avenue
5. 3610 Highland Avenue
6. 3615 Highland Avenue
7. 1731 Lockport Street
8. 2712 Niagara Street
9. 1145 Pierce Avenue
10. 1149 Pierce Avenue
11. 621½ Rainbow Blvd.
12. 458 - 23rd Street
13. 216 - 24th Street
14. 237 - 24th Street
15. 155 - 65th Street
16. 2163 Seneca Avenue
17. 5602 Stephenson Avenue
18. 5608 Stephenson Avenue
19. 516 - 8th Street
20. 535 - 24th Street
21. 131 - 60th Street
22. 437 - 81st Street
23. 1917 ½ Ferry Avenue (Rear Structure)

Agenda Item #3

SUBJECT: LETTER OF AWARD FOR HYDE PARK GOLF COURSE CART PATH INSTALLATION

The following were the result of bids received on October 15, 2014 for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
American Paving & Excavating 5880 Thompson Road Clarence Center NY 14032	\$309,499.00
Yarussi Construction, Inc.	\$548,500.00
Hydrolawn of Buffalo	\$586,320.00
Scott Lawn Yard Inc.	\$629,600.00
Northeast Diversification	\$696,755.00
Louis DelPrince & Sons, Inc.	\$758,000.00

It is the recommendation of the undersigned that this project be awarded to the low bidder

American Paving & Excavating, Inc. at their total bid of \$309,499.00. Funding will be made from available from casino funds transfer to H1314.2013.1314.0449.599.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #4

**SUBJECT: Hyde Park Ice Pavilion Existing Locker Room Renovations-
Phase III (Electrical Contract)**

CHANGE ORDER #1

A contract for the above referenced project was awarded to CIR Electrical Corp., 400 Ingham Avenue, Buffalo, NY on April 4, 2011 in an amount of \$61,900.00.

Subsequent to the completion of the above referenced project, a new light fixture in the original specification was in conflict with new duct work. A different light fixture was needed at a cost of \$395.00. Additionally, upon installation of the temporary locker rooms, a second connection and disconnection by a licensed electrician was required at a cost of \$750.00. The total cost for all additional electrical work is \$1,145.00 bringing the contract total to \$63,045.00.

Therefore, it is the recommendation of the undersigned that Change Order #1 in the amount of \$1,145.00 be approved. Sufficient funds presently exist in Code H0819.2008.0819.0449.599 and Casino revenue.

Will the council vote to so approve?

Agenda Item #5

SUBJECT: LETTER OF AWARD FOR MUNICIPAL TREE PLANTING PROJECT 2014

The following were the result of bids received on October 17, 2014 for the above referenced project:

<u>CONTRACTOR</u>	<u>BASE BID</u>
J.F. Krantz Nursery LLC 9950 County Road Clarence Center NY 14032	\$29,123.00
Hydrolawn of Buffalo, Inc.	\$37,000.00
Titan Development Inc.	\$37,585.00
Cardinal Lawn & Landscape, Inc.	\$39,460.00
Scott Lawn Yard	\$45,490.00
Wayside Nursery, Inc.	\$49,800.00
Beau Enterprises Inc.	\$52,020.00
Gardenville Landscaping & Nursery	\$53,135.00

It is the recommendation of the undersigned that this project be awarded to the low bidder

J.F. Krantz Nursery LLC at their total bid of \$29,123.00. Funding will be made from available from code A.8560.0000.0449.599.

Will the Council vote to so approve and authorize the Mayor to execute a contract in a form acceptable to the Corporation Counsel?

Agenda Item #6

**SUBJECT: Hyde Park Ice Pavilion Existing Locker Room Renovations-
Phase III (General Contract)**

CHANGE ORDER #1

A contract for the above referenced project was awarded to Sicoli Construction Services Incorporated, 4800 Hyde Park Blvd. Niagara Falls, NY on April 28, 2014 in an amount of \$408,600.00.

During the course of work the project required various revisions for unanticipated and necessary work that was required beyond the original scope. Three items (temporary locker rooms, bleacher modifications and CMU infill) are an addition to the contract and one (Rubber flooring) was for a credit. The total cost of the additional work is \$8,381.00 bring the contract total to \$416,981.00

Therefore, it is the recommendation of the undersigned that Change Order #1 in the amount of \$6,098.00 be approved. Sufficient funds presently exist in Code H0819.2008.0819.0449.599 and in casino funds.

Will the council vote to so approve?

Agenda Item #7

*RE: Request for Approval to Settle and Pay Claim of Charles Colavecchia
C/O Robert M. Restaino, Esq., 731 Third Street, Niagara Falls, NY 14301*

Council Members:

Date Claim Filed:	N/A
Date Action Commenced:	July 15, 2014
Date of Occurrence:	June 1, 2014
Location:	1667 Linwood Avenue, Niagara Falls, NY
Nature of Claim:	Property damage and rental income at police substation.
Status of Action:	Post judgment.
Recommendation/Reason:	Best interests of City to pay judgment.
Amount to be Paid:	\$1,924.00
Make Check Payable to:	Charles Colavecchia
Conditions:	Satisfaction of Judgment and General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above judgment be paid under the terms set forth above. Will the Council so approve?

Agenda Item #8

RE: Approval to pay Medical Expenses of Kimberly Stanek in the amount of \$35.52

Council Members:

The above claimant has incurred medical expenses for personal injuries suffered by her when she was a passenger in a City police vehicle which was involved in a motor vehicle accident on November 12, 2011.

Under the New York State No-Fault Law, the City of Niagara Falls, as a self-insured entity, is obligated to pay the claimant's medical expenses arising out of this incident. If the same meets with your approval, please vote to direct the City Clerk to draw a warrant on the City Controller directing her to issue the following check:

<u>Provider</u>	<u>Date of Service</u>	<u>Amount</u>
Cardamone Chiropractic	9/26/2014	\$ 35.52

Please be advised that there may be further medical bills which will have to be paid pursuant to the New York State No-Fault Law.

Will the Council so approve?

Agenda Item #9

*RE: Request for Approval to Settle and Pay Claim of Daniel D. Littere, Jr.
and Christine Littere*

626 34th Street, Niagara Falls, NY 14301

Council Members:

Date Claim Filed:	February 11, 2014
Date Action Commenced:	N/A
Date of Occurrence:	November 23, 2013
Location:	626 34 th Street, Niagara Falls, NY
Nature of Claim:	Personal injuries sustained in fall on uneven round.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$5,952.24
Make Check Payable to:	Daniel D. Littere, Jr. and Christine Littere
Conditions:	General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above claim be paid under the terms set forth above. Will the Council so approve?

Agenda Item #10

RE: Request for Approval to Settle and Pay Claim of Jesse Clyde and Jennifer Clyde

4205 McKoon Avenue, Niagara Falls, New York 14305

Council Members:

Date Claim Filed:	July 22, 2013
Date Action Commenced:	N/A
Date of Occurrence:	July 19, 2013
Location:	4205 McKoon Avenue, Niagara Falls, NY
Nature of Claim:	Property damage sustained from falling City tree.
Status of Action:	Claim stage.
Recommendation/Reason:	Best interests of City to pay.
Amount to be Paid:	\$7,701.71
Make Check Payable to:	Jesse Clyde and Jennifer Clyde
Conditions:	General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above claim be paid under the terms set forth above. Will the Council so approve?

Agenda Item #11

RELATIVE TO APPOINTMENT
TO THE TOURISM ADVISORY BOARD

BY:

Council Member Kristen Grandinetti

WHEREAS, there are currently three vacant seats on the Niagara Falls Tourism Advisory Board, due to resignations of Mr. Frank Strangio, Ms. Allison Appoloney, and Mr. John Briglio, now

THEREFORE, BE IT RESOLVED, that the following individual is hereby appointed to the City of Niagara Falls Tourism Advisory Board effective October 28, 2014 for a term concluding at the expiration date which appears opposite his name:

APPOINTMENT

TERM:

Ron Droegmyer

12/31/2014

300 3rd Street

Niagara Falls, New York 14303

Agenda Item #12

RELATIVE TO HONORING PASTOR GLEN RAYBON

BY:

Council Chairman Charles Walker

WHEREAS, the Rev. Glen Raybon has presided over Trinity Baptist Church as its pastor since 1958, and

WHEREAS, Pastor Raybon has served his community in a number of capacities, including as a member of the NAACP, the Niagara Coalition, and as a member of the board of directors of the Niagara Ministerial Council, and of Niagara Falls Memorial Medical Center, and

WHEREAS, Pastor Raybon's work extends beyond the city limits of Niagara Falls, NY, as he served as president of the Great Lakes Baptist Association's Congress of Christian Education for 23 years, and served as co-host of the 112th Annual Empire State National Missionary Baptist Church Convention, the largest African-American Baptist Church Union Convention in the State of New York, and

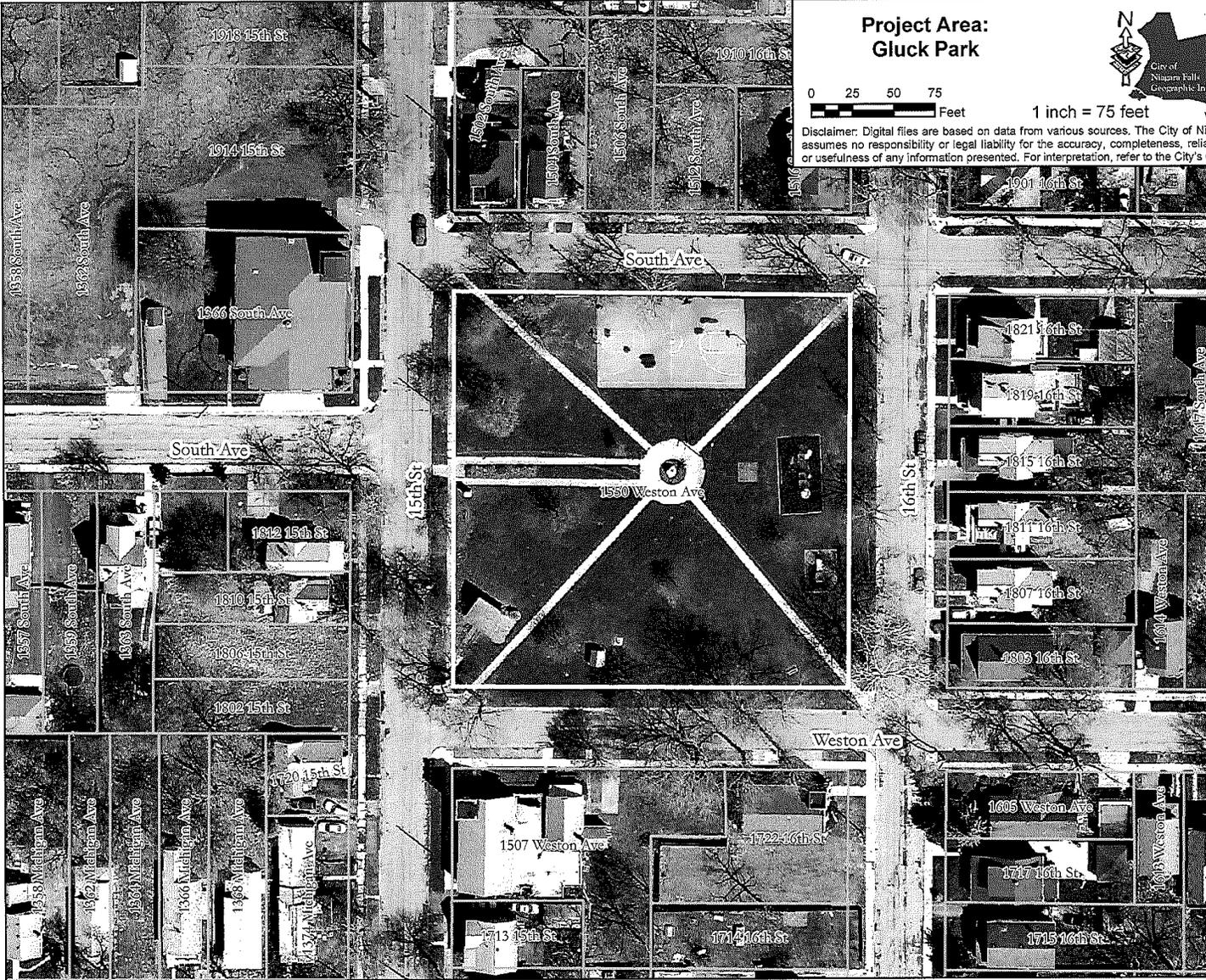
WHEREAS, Pastor Raybon was instrumental in the local civil rights movement, organizing boycotts and demonstrations to improve the economic and social position of African Americans in the city of Niagara Falls, and

WHEREAS, through his work as pastor of Trinity Baptist Church, Pastor Raybon has become an integral part of the community surrounding Gluck Park in the City of Niagara Falls, shown on the map attached hereto, which is located just across 15th Street from Trinity Baptist Church, and

WHEREAS, Pastor Raybon was instrumental in the organization of the Niagara Falls Great Lakes Christian Basketball Program, and always has encouraging words for youth in the park, now

THEREFORE, BE IT RESOLVED, that the basketball court at Gluck Park be named "Raybon's Court," and

BE IT FURTHER RESOLVED, that a sign be placed in this area of the park honoring Pastor Glen Raybon for his humanitarianism, dedication, and commitment to the City of Niagara Falls and its people, and for his contributions to our city's history.



**Project Area:
Gluck Park**



0 25 50 75
Feet

1 inch = 75 feet

Disclaimer: Digital files are based on data from various sources. The City of Niagara Falls assumes no responsibility or legal liability for the accuracy, completeness, reliability, or usefulness of any information presented. For interpretation, refer to the City's official records.