

Resolution 111 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING THE SALE OF 94 FURNACE STREET, TAX MAP NO. 56.92-4-34 AND
RECOMMENDING A NEGATIVE DECLARATION OF ENVIRONMENTAL SIGNIFICANCE

Sponsored By: Finance and Audit Committee: Aldermen: Koop,
Carey, Davis, Schabot, Brown

WHEREAS, Joseph McDole has submitted an offer to purchase 94 Furnace Street, Tax Map No. 56.92-4-34; and

WHEREAS, the sale of 94 Furnace Street to Joseph McDole is in the best interest of the City of Kingston.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Mayor is authorized to execute a quitclaim deed conveying all of the City of Kingston's interest in the property located at 94 Furnace Street, Tax Map No. 56.92-4-34 for the sum of One Thousand and 00/100 (\$1,000.00) Dollar, plus all necessary filing fees, to Joseph McDole upon payment in full of the purchase price, recording and filing fees.

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

CITY OF KINGSTON
Office of Corporation Counsel
kbryant@kingston-ny.gov

Steven T. Noble, Mayor
Kevin R. Bryant, Corporation Counsel



Daniel Gartenstein, Asst. Corporation Counsel

TO: James L. Noble, President, Common Council

FROM: Kevin R. Bryant, Corporation Counsel

DATE: April 1, 2016

RE: 94 Furnace Street
Tax Map No. 56.92-4-34

Enclosed please find the following offer for 94 Furnace Street:

From Joseph McDole in the sum of \$1,000.00

Please forward to the appropriate committee for consideration.



WWW.WINMORRISONREALTY.COM

o 63 John St
Kingston, NY 12401
845-339-1144
Fax: 845-339-6877

o 56 John St.
Kingston, NY 12401
845-339-9999
Fax: 845-338-2444

o 5 Tinker St
Woodstock, NY 12498
845-679-9444
Fax: 845-679-2006

o 2 Old Forge Rd
Woodstock, NY 12498
845-679-2929
Fax: 845-679-0491

o 76 Main St.
Phoenicia, NY 12464
845-688-2929
Fax: 845-688-5217

o 232 Main St.
Saugerties, NY 12477
845-246-3300
Fax: 845-246-7060

Town of Olive
Real Estate
Hot Line
845-657-4240

OFFER TO PURCHASE

DATE: _____

This is a legally binding document. If not understood, please consult an attorney.

SELLER: City of Kingston

PURCHASER: Joe McDoyle

Address: 94 Furnace St.

Address: _____

Kingston N.Y. 12401

MLS#: 20153868 SBL: 56.92 / 4 / 34 Liber: 5135 Page: 34

PROPERTY DESCRIPTION: single family home situated on a lot of 0.09

\$ 1000 PURCHASE PRICE

\$ _____ Deposit to be held in escrow on behalf of the Seller in Win Morrison Realty's Escrow Account at Ulster Savings Bank. If this offer is accepted, this deposit shall become part of the purchase price. If not, it will be returned.

\$ _____ Additional deposit on signing of formal contract on or about April 15, 16

\$ _____ Maximum mortgage to be secured at the prevailing rate for _____ years.

\$ _____ Balance due from buyer at closing of title on or about April 30, 16

SUBJECT TO THE FOLLOWING TERMS & CONDITIONS:

1. Seller shall provide clear and marketable title.
2. Purchaser shall make any and all inspections deemed necessary within fourteen (14) days of acceptance of this binder. All inspections to be paid by the purchaser.
3. Subject to attorney approval within 3 business days.
4. Subject to buyer obtaining a mortgage approval. Application to be submitted within 10 business days of acceptance
- 5.

NON-REAL ESTATE ITEMS INCLUDED IN THIS SALE: _____

The seller of said property recognizing Win Morrison Realty and Cindy VanStoerby, Licensed N.Y.S. Real Estate Brokers as the brokers negotiating this agreement.

Broker License # 37MO0764882

TERMS ACCEPTED:

Joe McDoyle 3/24/16
Purchaser Date

Seller Date

Purchaser Date

Seller Date

Attorney for Purchaser

Attorney for Seller

Telephone# _____ Fax# _____

Telephone# _____ Fax# _____

Cindy VanStoerby
Purchaser's Agent

Seller's Agent

Agent NYS License # _____

Agent NYS License # _____

ALL FIELDS DETAIL



MLS # 20153868
Status ACTIVE
Type Single Family
Address 94 Furnace St Street
City Kingston
Zip 12401
Area/Town KINGSTON,CITY
Class RESIDENTIAL
Asking Price \$10,000
of Bedrooms None
of Full Baths None
of Half Baths None
Garage Capacity None
Garage Type None
Age 100-200



GENERAL

Client Hit Count	50	Agent Hit Count	189
VOW Include	Yes	VOW Address	Yes
VOW Comment	Yes	VOW AVM	Yes
Foreclosure (Y/N)	Yes	Short Sale (Y/N)	No
Number of Acres	0.09	Agent	<u>Michael Crocitto - Cell: 845-216-2522</u>
Listing Office 1	<u>Win Morrison Realty - Main: 845-339-1144</u>	Listing Agent 2	<u>Cindy VanSteenburg - Main: 845-339-1144</u>
Listing Office 2	<u>Win Morrison Realty - Main: 845-339-1144</u>	SubAgent Comm	0
BB Comm	2.5	BkrAgt Comm	2.5
Owners Name	City of Kingston	Occupied	N
Listing Date	8/7/2015	Expiration Date	8/7/2016
Year Built	1900	School District	Kingston Consolidated
Zone	R-2	Survey	N
Lot Dimensions	47x83	Style	Other
Living Room -Level	n	Dining Room -Level	n
Kitchen -Level	n	Family Room -Level	n
Bedroom 1 -Level	n	Bedroom 2 -Level	n
Bedroom 3 -Level	n	Bedroom 4 -Level	n
Utility -Level	n	Den -Level	n
Other 1 -Level	n	Other 2 -Level	n
Square Feet	1782	SqFt 1st	1035
Liber/Book	5135	Page	34
Section	56.92	Block	4
Lot	33	Access/Detailed Show Inst	Lockbox
Directions	Broadway to Liberty St. then second right onto Furnace. Last house on right.	Update Date	1/27/2016
Status Date	1/27/2016	Input Date	8/7/2015 3:07 PM
Hotsheet Date	1/27/2016	FIPS Code	NY111
Days On Market	236	State	NY
For Sale	For Sale	Listing Type	Exclusive Right
Lot Block Address	33,4,94 Furnace St	Picture	1

FEATURES

CONDITION	COOLING/AIR CONDITIONING	LOT/SITE	WATER
POOR	NONE	CITY	MUNICIPAL
APPLIANCES	HEAT SOURCE	TERMS	SEWER
NONE	NONE	NONE	MUNICIPAL
FLOORS	HEATING FUEL	ACCESS/SHOWING INFO	ROOF
WOOD	OTHER	CALL LIST AGENT	ASPH SHINGLE
FIREPLACE DESCRIPTION	HOT WATER	STYLE	SIDING
NONE	OTHER	OTHER	OTHER
BASEMENT	CONSTRUCTION	PLUMBING	PORCH
DIRT	FRAME/STICK	NONE	ENCLOSED PORCH
PARTIAL	LOT FEATURES		
	LEVEL		

FINANCIAL

Original Price	\$10,000	Associated Document Count	0
IDX Include	Y	Tax ID	NY111
Sign	Y	Assessed	\$155,000
School Tax	\$0	General Tax	\$0
Tax Exemption -No	N		

REMARKS

Comprehensive remodel project, mostly gutted interior. Property records indicate natural gas available at street, municipal water and sewer. Offers must include proposed construction schedule with dates, indicate if intended to be primary residence, flip or investment. Include experience/ability to handle project of this magnitude.

AGENT REMARKS

Call Mike 845-216-2522 or Cindy 845-594-9863. Title insurance may be difficult to obtain on City owned properties. Last taxes were in 2011, school \$2480 and County \$1961

DISCLAIMER

This information is deemed reliable but not guaranteed.

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____

DEPARTMENT <u>Sale of 94 Furnace Street</u>	DATE <u>3/13/16</u>
Description <u>Tax Map No. 56.92-4-34</u>	
<u>For \$1000.00 to Joe McDole</u>	
Estimated Financial Impact <u>\$1,000</u>	Signature _____

Motion by DB

Seconded by SS

Action Required: _____

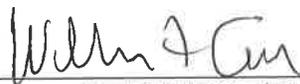
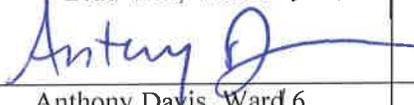
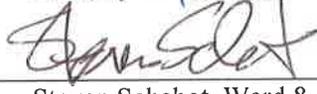
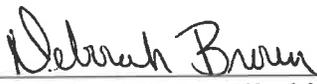
SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Douglas Koop, Chairman	✓	/
 Brad Will, Ward 3 Bill Care	✓	
 Anthony Davis, Ward 6	✓	
 Steven Schabot, Ward 8	✓	
 Deborah Brown, Ward 9	x	

Resolution 112 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING THE SALE OF 43 GARDEN STREET, TAX MAP NO. 56.26-8-33 AND
RECOMMENDING A NEGATIVE DECLARATION OF ENVIRONMENTAL SIGNIFICANCE

Sponsored By: Finance and Audit Committee: Aldermen: Koop,
Carey, Davis, Schabot, Brown

WHEREAS, Mishelle Villa Vargas has submitted an offer to purchase 43 Garden Street, Tax Map No. 56.26-8-33; and

WHEREAS, the sale of 43 Garden Street to Mishelle Villa Vargas is in the best interest of the City of Kingston.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Mayor is authorized to execute a quitclaim deed conveying all of the City of Kingston's interest in the property located at 43 Garden Street, Tax Map No. 56.26-8-33 for the sum of Forty-five Thousand and 00/100 (\$45,000.00) Dollars, plus all necessary filing fees, to Mishelle Villa Vargas upon payment in full of the purchase price, recording and filing fees.

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2016

Approved by the Mayor this ____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

F.E.D.

CITY OF KINGSTON
Office of Corporation Counsel
kbryant@kingston-ny.gov

Steven T. Noble, Mayor
Kevin R. Bryant, Corporation Counsel



Daniel Gartenstein, Asst. Corporation Counsel

TO: James L. Noble, President, Common Council

FROM: Kevin R. Bryant, Corporation Counsel

DATE: March 28, 2016

RE: 43 Garden Street
Tax Map No. 56.26-8-33

Enclosed please find the following offers for 43 Garden Street:

From Mishelle Villa Vargas in the amount of \$45,000.00
From Mohammed in the amount of \$40,000.00
From Joseph McDole in the amount of \$8,000.00

Please forward to the appropriate committee for consideration.



www.winmorrisonrealty.com

63 John Street
Kingston, NY 12401
O: 845-339-1144
F: 845-339-6877

56 John Street
Kingston, NY 12401
O: 845-339-9999
F: 845-338-2444

5 Tinker Street
Woodstock, NY 12498
O: 845-679-9444
F: 845-679-2006

232 Main Street
Saugerties, NY 12477
O: 845-246-3300
F: 845-246-7060

To: Corporation Counsel
City of Kingston, New York

Subject: Offer on City Property
43 Garden Street
Kingston, New York

Attention: Janet Higgins

Dear Janet:

Attached find an offer, and proof of funds, for my buyer Mishelle Villa Vargas for the purchase of 43 Garden Street, Kingston, NY .

Please advise what the procedure is from here forward. My contact information is below. My cell is always the best number.

Thank you,

Victoria

Victoria V. Hoyt, GRI
NYS Licensed Broker
Win Morrison Realty
Office: 845-339-9999
Cell: 845-389-9650
vhoyt@hvc.rr.com



WWW.WINMORRISONREALTY.COM

o 63 John St
Kingston, NY 12401
845-339-1144
Fax: 845-339-6877

o 56 John St.
Kingston, NY 12401
845-339-9999
Fax: 845-338-2444

o 5 Tinker St
Woodstock, NY 12498
845-679-9444
Fax: 845-679-2006

o 2 Old Forge Rd
Woodstock, NY 12498
845-679-2929
Fax: 845-679-0491

o 76 Main St.
Phoenicia, NY 12464
845-688-2929
Fax: 845-6885217

o 232 Main St.
Saugerties, NY 12477
845-246-3300
Fax: 845-2467060

Town of Olive
Real Estate Hot
Line: 845-657-4240

OFFER TO PURCHASE

DATE: 3/26/2016

This is a legally binding document. If not understood, please consult an attorney.

SELLER: City of Kingston

PURCHASER: Michelle Villa Vargas

Address: 43 Garden Street
Kingston, NY 12401

Address: 56 Wrentham St.
Kingston, NY 12401

MLS#: 20153869 SBL: 56.26 / 8 / 133 Liber: Page:

PROPERTY DESCRIPTION: Single family house located @ 43 Garden St. Kingston

\$ 45,000 - PURCHASE PRICE

\$ Deposit to be held in escrow on behalf of the Seller in Win Morrison Realty's Escrow Account at Ulster Savings Bank. If this offer is accepted, this deposit shall become part of the purchase price. If not, it will be returned.

\$ 5,000 - Additional deposit on signing of formal contract on or about April 10, 2016

\$ N/A Maximum mortgage to be secured at the prevailing rate for N/A years.

\$ 40,000 - Balance due from buyer at closing of title on or about May 01, 2016

SUBJECT TO THE FOLLOWING TERMS & CONDITIONS:

1. Seller shall provide clear and marketable title.
2. Purchaser shall make any and all inspections deemed necessary within fourteen (14) days of acceptance of this binder. All inspections to be paid by the purchaser.
3. Subject to attorney approval within 3 business days.
4. Subject to buyer obtaining a mortgage approval. Application to be submitted within 10 business days of acceptance MV
- 5.

NON-REAL ESTATE ITEMS INCLUDED IN THIS SALE: Everything in house during inspection

The seller of said property recognizing Win Morrison Realty and Victoria Hoyt, Licensed N.Y.S. Real Estate Brokers as the brokers negotiating this agreement.

Broker License # 37MO0764882

TERMS ACCEPTED:

Mishelle Villa Vargas 03/22/16
Purchaser Date

Seller Date

Purchaser Date

Seller Date

Attorney for Purchaser

Attorney for Seller

Telephone# Fax#

Telephone# Fax#

Victoria Hoyt
Purchaser's Agent

Seller's Agent

30H01109309
Agent NYS License #

Agent NYS License #

ALL FIELDS DETAIL



MLS #	20153869	# of Bedrooms	Three
Status	ACTIVE	# of Full Baths	Two
Type	Single Family	# of Half Baths	None
Address	43 Garden	Garage Capacity	Two
City	Kingston	Garage Type	Garage Detached
Zip	12401	Age	100-200
Area/Town	KINGSTON,CITY		
Class	RESIDENTIAL		
Asking Price	\$99,000		



GENERAL

Client Hit Count	55	Agent Hit Count	188
VOW Include	Yes	VOW Address	Yes
VOW Comment	Yes	VOW AVM	Yes
Number of Acres	0.13	Agent	Michael Crocitto - Cell: 845-216-2522
Listing Office 1	<u>Win Morrison Realty - Main: 845-339-1144</u>	Listing Agent 2	<u>Cindy VanSteenburg - Main: 845-339-1144</u>
Listing Office 2	<u>Win Morrison Realty - Main: 845-339-1144</u>	SubAgent Comm	0
BB Comm	2.5	BkrAgt Comm	2.5
Owners Name	City of Kingston	Occupied	N
Listing Date	8/7/2015	Expiration Date	8/7/2016
Year Built	1910	School District	Kingston Consolidated
Zone	R-2	Survey	N
Lot Dimensions	67x86	Style	Two Story
Living Room -Level	1	Dining Room -Level	1
Kitchen -Level	1	Family Room -Level	n
Bedroom 1 -Level	2	Bedroom 2 -Level	2
Bedroom 3 -Level	2	Bedroom 4 -Level	n
Utility -Level	L	Den -Level	2
Other 1 -Level	n	Other 2 -Level	n
Kitchen Description	EAT IN	Square Feet	1613
SqFt 1st	806	Liber/Book	tbd
Page	tbd	Section	56.26
Block	8	Lot	33
Access/Detailed Show Inst	Call Mike or Cindy	Directions	Broadway to Garden St. House on left.
Update Date	3/15/2016	Status Date	3/15/2016
Input Date	8/7/2015 3:22 PM	Hotsheet Date	3/15/2016
FIPS Code	NY111	Days On Market	236
State	NY	For Sale	For Sale
Listing Type	Exclusive Right	Lot Block Address	33,8,43 Garden
Picture	4		

FEATURES

CONDITION	VERY GOOD	COOLING/AIR CONDITIONING	NONE	OTHER ROOMS	DEN	SEWER	MUNICIPAL
APPLIANCES	DISHWASHER	HEAT SOURCE	BASEBOARD	OFFICE		ROOF	OTHER
	RANGE	HEATING FUEL	HOT WATER	LOT/SITE	CITY	SIDING	ALUMINUM
	REFRIGERATOR		OIL	ACCESS/SHOWING INFO	LOCK BOX	PORCH	ENCLOSED PORCH
FLOORS	CARPET	GARAGE/PARKING EXTRAS	DRIVEWAY	STYLE	TWO STORY	KITCHEN DESCRIPTION	EAT - IN
	LINOLEUM		OFF STREET	PLUMBING	COPPER	DRIVEWAY	BLACKTOP
	WOOD	ELECTRICITY	CIRCUIT BREAKERS	WATER	MUNICIPAL		
FIREPLACE DESCRIPTION	NONE	CONSTRUCTION	FRAME/STICK				
BASEMENT	FULL						

FINANCIAL

Original Price	\$99,000	Associated Document Count	0
IDX Include	Y	Tax ID	NY111
Sign	Y	Assessed	\$129,000
School Tax	\$2,713	General Tax	\$1,884
Tax Exemption -No	N		

REMARKS

Charming older home with beautiful wood trim throughout. Detached two car garage with plenty of parking.

AGENT REMARKS

Call Mike 845-216-2522 or Cindy 845-594-9863. Title insurance may be difficult to obtain on City owned properties.

ADDITIONAL PICTURES



DISCLAIMER

This information is deemed reliable but not guaranteed.

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____
BONDING REQUEST _____
OTHER _____

DEPARTMENT Sale of 43 Garden Street DATE 3/13/16
Description Tax Map No 5p.26-8-33 to Michelle Villa Vargas
in the amount of ~~\$40,000~~
\$45,000
DAK

Estimated Financial Impact _____ Signature _____

Motion by DB

Seconded by SS

Action Required:

SEQRA Decision:
Type I Action _____
Type II Action _____
Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>D Koop</u> Douglas Koop, Chairman	✓	✓
<u>Will Fley</u> Brad Will, Ward 3 Bill Long	✓	✓
<u>Anthony Davis</u> Anthony Davis, Ward 6	✓	✓
<u>Steven Schabot</u> Steven Schabot, Ward 8	✓	✓
<u>Deborah Brown</u> Deborah Brown, Ward 9	X	✓

Resolution 113 of 2016

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
ADOPTING THE REVISED PROCUREMENT POLICY AND PROCEDURES**

Sponsored By: Finance and Audit Committee: Aldermen: Koop,
Carey, Davis, Schabot, Brown

WHEREAS, there are changes in the Procurement Policy and Procedures manual from the version which was adopted by the Common Council on January 1, 2016; and

WHEREAS, the adoption of the changes to the Procurement Policy and Procedures is in the best interests of the City of Kingston; and

WHEREAS, the action is categorized under 6 NYCRR, Part 617.5 (c) (20) as Type II.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Common Council authorizes the adoption of the Procurement Policy and Procedures with the changes as required.

SECTION-2. That the terms of the Procurement Policy and Procedures are as set forth in the attachment annexed hereto.

SECTION-3. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2016

Approved by the Mayor this ____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

1-0-0
11

Winnie, Carly

From: Noble, James
Sent: Thursday, March 31, 2016 12:44 PM
To: Winnie, Carly
Subject: Fwd: Revised Procurement Policy and Procedures and Best Value Local Law
Attachments: May 2016 Procurement Policy and Procedure.pdf; ATT00001.htm; Best Value Local Law.docx; ATT00002.htm

Please add to the FED Committee . Thank you . Jim

Sent from my iPhone

Begin forwarded message:

From: "Woltman, Brian" <bwoltman@kingston-ny.gov>
Date: March 30, 2016 at 10:16:22 AM EDT
To: "Noble, James" <jnoble@kingston-ny.gov>
Cc: "Noble, Steve" <SNoble@kingston-ny.gov>, "Tuey, John" <jtuey@kingston-ny.gov>, "Winnie, Carly" <cwinnie@kingston-ny.gov>
Subject: Revised Procurement Policy and Procedures and Best Value Local Law

Council President Noble,

With increasing frequency local governments throughout the State of New York are adopting best value local laws which allow them to participate in cooperative purchasing contracts for procurement actions.

Attached to this email is a proposed Best Value local law which I prepared and the Corporation Counsel reviewed and modified. Once this legislation is adopted by the Common Council and filed with the NYS Department of State the City of Kingston Purchasing Office will be eligible to acquire items and services utilizing cooperative purchasing contracts such as HGAC and NJPA.

As the city may soon seek to use this purchase method for the acquisition of the new fire truck, it would be best to have this legislation, along with a revised procurement policy adopted at the May meeting of the Common Council. The revised Procurement Policy with the best value text (page 14) is also attached to this email.

I'm requesting you to please assign this proposed local law to the Laws and Rules Committee of the Common Council for their consideration at the April 2016 meeting. Hopefully this local law will be adopted by the full council at the May 2016 meeting.

In addition to the best value language, there are other noteworthy changes in the Procurement Policy and Procedures manual from the version which was adopted by the Common Council on January 1st, they are as follows:

- 1) The policy regarding the acquisition of professional services (page 34) has been overhauled to require competition, and provides the procurement method when the value of the contract exceeds certain dollar thresholds. This change is consistent with the attitude the State Comptroller's office has expressed in recent municipal and school audits.
- 2) The policy regarding the documentation of emergency procurement decisions and actions (page 27) has been altered to require written documentation. This will assist purchasing and the

departments in compiling a historical procurement record of each emergency situation, and will prepare the city to answer any potential questions which may arise in a subsequent audit. To assist the departments in documenting their decisions and actions, purchasing created an Emergency Procurement Worksheet which is found in the appendix.

- 3) The requirement for obtaining two verbal price quotes for the acquisition of goods and services between \$500 to 2,999 (page 33), has been revised.
- 4) The transaction limit for P-card procurements has been raised from \$499 to \$1,000.

There are two other minor changes.

- All references to the Hudson Valley Municipal Purchasing Group (page 15) were changed to Empire State Purchasing Group, the current name of the organization.
- The language regarding the use of brand names in bid specifications has been enhanced and clarified (also on page 15).

I'm requesting you to please assign this revised Procurement Policy and Procedures to the Finance Committee of the Common Council for their consideration at their April 2016 meeting. Hopefully this revised policy and procedures will be adopted by the full council at the May 2016 meeting.

Thank you,

Regards,
Brian

Brian J. Woltman

Purchasing Agent
City of Kingston
City Hall
420 Broadway
Kingston, NY 12401
Phone: 845-334-3943
Fax: 845-334-3944

CONFIDENTIALITY NOTICE

This e-mail, including attachments, may contain information that is confidential and it may be protected by the attorney/client or other privileges. This e-mail, including attachments, constitutes information to be conveyed only to the designated recipient(s). If you are not the intended recipient, please delete this e-mail, including attachments, and notify this office by return mail or e-mail. The unauthorized use, dissemination, distribution or reproduction of this e-mail, including attachments is prohibited and may be unlawful.

 Please consider the environment before printing this email. 

Resolution 114 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$575,000.00 TO PAY FOR
CONTINUING COSTS OF EMERGENCY OPERATIONS ASSOCIATED WITH THE REPAIR
OF WASHINGTON AVENUE TUNNEL SANITARY SEWER BLOCKAGE

Sponsored By: Finance and Audit Committee:
Aldermen: Koop, Carey, Davis, Schabot, Brown

WHEREAS, as a result of the continuing operations on Washington Avenue and unanticipated expenses as a result of the emergency work initiated in November 2015 caused by the Washington Avenue Tunnel Sanitary Sewer Blockage, additional costs have been incurred; and

WHEREAS, additional engineering fees in the amount of \$26,042.00 for construction oversight by our Engineer of Record (GEA); additional stormwater bypass pumping costs in the amount of approximately \$50,000.00 as a result of the increased project timetable required for soil improvement grouting and the need to provide continuing temporary pumping capacity to provide for Engineering Alternatives RFP; costs overruns for Washington Avenue Street-Scape improvements of approximately \$120,000.00 as a result of construction impacts during deep soil grouting; allowance for further unanticipated costs in an amount of \$30,000.00; unpaid invoices for emergency invoices by Grant Street Construction in the amount of approximately \$250,000.00; and \$100,000.00 for anticipated consultant services for the recently advertised RFP/Q for Washington Avenue Tunnel Alternatives; and

WHEREAS, the sum of \$575,000.00 is requested to pay for continuing costs of emergency operations associated with the repair of the Washington Avenue Tunnel Sanitary Sewer blockage.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Common Council authorizes an amount of \$575,000.00 to pay for the continuing costs of emergency operations associated with the repair of the Washington Avenue Tunnel Sanitary Sewer blockage.

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

F. E. S.
12

CITY OF KINGSTON
Office of the City Engineer
rswenson@kingston-ny.gov

Ralph E. Swenson, P.E., City Engineer



Steven T. Noble, Mayor

March 31, 2016

Mr. James L. Noble, Jr.
Alderman-At-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, New York 12401

RE: EDA Award No.: 01-79-14217
Cost Overruns for Geotechnical Work and Tannery Brook Piping Improvements and Washington Avenue
Rehabilitation
Bonding Authorization

Dear President Noble:

During the course of construction of the above referenced coordinated projects certain items over-ran their estimated quantities, and unanticipated existing conditions required additional work. As a result, overall costs exceeded initial contract amounts. Additionally, the emergency work beginning November 2015 created a supplemental liability of approximately \$115,000. Therefore, supplemental funding to complete the work as designed is required as broken down below:

- | | |
|---|--------------|
| • GEA Engineering Fees | \$ 26,042.00 |
| • By-Pass Pumping Requirements | \$ 50,000.00 |
| • Over-Runs by Sun Up | \$120,000.00 |
| • Unanticipated Conditions | \$ 30,000.00 |
| • Emergency Invoices (Grant Street Construction) | \$250,000.00 |
| • Consultant Services (Washington Ave. Tunnel Alternatives) | \$100,000.00 |

To date the Common Council has funded the stabilization and repair operations through bonding totaling \$7,000,000. I request an additional bonding authorization of \$575,000, bringing the total bond amount to \$7,575,000.

Please forward this communication to the upcoming Finance Committee to support future discussions.

Should you have any questions concerning this request, do not hesitate to contact me.

Respectfully,


Ralph Swenson
City Engineer

Cc: Steve Noble, Mayor
Douglas Koop, Chairman, Finance Committee
John Tuey, Comptroller

**SUPPLEMENTAL SPECIAL SERVICES
AGREEMENT NO. 5
BETWEEN GEA ENGINEERING, P.C. AND
THE CITY OF KINGSTON
EDA PROJECT NO: 01-79-14217
WASHINGTON AVENUE STABILIZATION**

This supplemental agreement made this 4th day of March 2016, between the City of Kingston and GEA Engineering, P.C.

Whereas, the City of Kingston entered into an agreement with GEA Engineering, P.C. on April 17, 2013, engaging GEA to perform certain professional services for the project known as Washington Avenue Tunnel Stabilization and Appurtenances; and

Whereas, the parties wish to provide for the provision of Additional Services and the costs thereof as directed by the City of Kingston;

Now therefore, it is agreed as that the contract between the parties dated April 17, 2013 is amended as follows:

ARTICLE 1 – SCOPE OF SERVICES

PROJECT DESCRIPTION

The City of Kingston's Tunnel Rehabilitation and streetscape Replacement Project was temporarily shut down for the winter of 2015 – 2016. Remaining work includes utility and storm drainage improvements, paving, curbs, sidewalks, restoration and reconstruction of the streetscape.

The need for the proposed additional services has arisen due to several factors:

- Extension of the Project Schedule due to coordination of utilities
- Contractor delays, weather and sewer problems
- Investigations needed to assess residential house conditions affected by the work
- Additional coordination with utilities: Central Hudson and Water Department
- Additional engineering and inspections associated with water line relocations, water line repairs and pipe breakages

SCOPE OF ADDITIONAL SERVICES

GEA proposes to perform the following additional scope of services:

1. Additional onsite inspections of ten in number for 4 weeks to address paving and streetscape repairs.
2. Additional onsite inspections and coordination with MRCE for contact grouting in the shaft, based on 3 days of work.
3. Additional coordination between the civil contractor working on this project and addressing resident's repairs.
4. Additional office engineering to address utilities, contractor's plans, shop drawings and questions.

5. Additional project meetings (1).
6. Additional claims reviews for contractor payments.
7. Geotechnical inspections conducted by MRCE.
8. Project closeout.

ARTICLE 5.1

GEA will be compensated for time and expenses in accordance with the Additional Professional Services Cost Estimate, in the amount of \$ 26,042.00, for a maximum upset limit of \$ 515,177.90, as follows:

Current Contract Amount	\$ 489,135.90
Increase	26,042.00
New Contract Amount	\$ 515,177.90

See attached Table 1.

CITY OF KINGSTON

Steven T. Noble, Mayor

GEA ENGINEERING, P.C



By: _____
Steven M. Gamelsky, President

**GEA ENGINEERING, P.C. in Association with Mueser Rutledge
Consulting Engineers
ENGINEERING SERVICES - WASHINGTON AVE. TUNNEL
APPURTENANCES- Amend # 5
CITY OF KINGSTON**

GEA ENGINEERING P.C. Personnel	RATE	TUNNEL STABILIZATION SURVEYS AND INSPECTIONS												GEA ENGINEERING P.C. Personnel
		Task 8a Streetscape Inspections		Task 8b Office Engineering		Task 8c Meetings		Task 8d Claims Review & Discussions		Task 8e GeoTech Engr./Inspects.		Sub-Total Task 8		
		Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	
PRINCIPAL ENGINEER	215	1	215	2	430	5	1075	4	860	1	215	13	2795	PRINCIPAL ENGINEER
Sr., PROJECT ENGINEER	110	50	5500	4	440	0	0	2	220	20	2200	76	8360	Sr., PROJECT ENGINEERS
STAFF ENGINEERS	80	50	4000	18	1440	0	0	18	1440	10	800	96	7680	STAFF ENGINEERS
AUTOCAD DESIGNER	70	0	0	0	0	0	0	0	0	0	0	0	0	AUTOCAD DESIGNER
TECHNICAL SUPPORT	65	1	65	1	65	0	0	1	65	0	0	3	195	TECHNICAL SUPPORT
SUB-TOTAL LABOR		102	9780	25	2375	5	1075	25	2585	31	3215	188	19030	SUB-TOTAL LABOR

GEA ENGINEERING Expenses													GEA ENGINEERING Expenses	
REPRODUCTION, Post., Frt.,					25				50		25	0	100	REPRODUCTION, Post., Frt.,
Lodging and perDiem												0	0	Lodging and perDiem
TRAVEL per inspect.	160	10	1600		0	1	160	0	0	3	480	14	2240	TRAVEL
ENGINEERING SUPPLIES/MISC			50		0		0				35	0	85	ENGINEERING Supp/Misc.
SUB-TOTAL EXPENSES			1650		25		160		50		540	0	2425	SUB-TOTAL EXPENSES

MUESER RUTLEDGE Personnel													MUESER RUTLEDGE Personnel	
PARTNER	329									3	987	3	987	PARTNER
ENGINEER V	180									20	3600	20	3600	ENGINEER V
SUB-TOTAL LABOR			0		0		0			23	4587	23	4587	SUB-TOTAL LABOR

GRAND TOTAL													GRAND TOTAL	
			11430		2400		1235		2635		8342		\$26,042	GRAND TOTAL

Note:

Task 8a. Inspections based on 10 days over 4 weeks by GEA

Task 8b. Inspections for Contact Grouting based on 3 days by GEA onsite with Office Engr Support By MRCE

March 3, 2016

SUN UP

ENTERPRISES, INC.

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

City of Kingston
City Hall
420 Broadway
Kingston, New York 12401

Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No. 01-79-14217

Dear Ralph:

I have reconfigured the flat work (walks, curbs, pavements) on Washington Avenue and reviewed each individual house and have come up with rough sketches of the work I feel needs to be performed so we can all leave the project with the residents as happy as possible.

At a convenient time in the immediate future Erik and I would like to go over this with you in detail.

Below I am listing a breakdown of work items:

<u>Granite Curb</u>			
Revised Quantity	620 LF		
Original Quantity	<u>323 LF</u>		
Add to Contract*	297 LF at \$37.15/LF		\$11,034.00
<u>Concrete Aprons</u>			
Revised Quantity	1,320 SF		
Original Quantity	<u>1,170 SF</u>		
Add to Contract*	160 SF at \$20.50/SF		\$ 3,280.00
<u>Blacktop Drives</u>			
Revised Quantity	3,581 SF		
Original Quantity	<u>1,800 SF</u>		
Add to Contract*	1,781 SF at \$20.50/SF		\$10,241.00

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

-2-

City of Kingston
Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No.: 01-79-14217

Bluestone Sidewalks

Revised Quantity	1,940 SF	
Original Quantity	<u>1,348 SF</u>	
Add to Contract*	592 SF at \$19.29/SF	\$11,420.00

Road Paving

Revised Quantity	9,020 SF	
Original Quantity	<u>7,134 SF</u>	
Add to Contract*	1,866 SF at \$12.75/SY	\$23,792.00

*Unit prices from contract Schedule of Values

Additional Stairways (no railings) for Houses 87, 88, 93, 96, and 98	\$23,655.00
Concrete Sidewalks for Houses 92, 95 and 109	\$ 6,095.00
Additional Blacktop Walk for House 93	\$ 500.00
Reset Bluestone for Houses 85, 104, 105 and an isolated Location	\$ 6,265.00
Revise and Extend Water Service for House 104 including Plumbing	\$ 4,960.00
Additional 12" SDR35 Pipe under Washington Ave. for pumping	\$ 7,000.00
Add Retaining Wall for House 105—Two Jersey Barriers	\$ 3,765.00
Portable toilet rental for February and March 2016 for use by Others	\$ 300.00
	SAY \$112,300.00

SUN UP

ENTERPRISES, INC.

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

-3-

City of Kingston

Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No.: 01-79-14217

This past Tuesday we cut the east side of Washington
Ave. to grade from Geo Solutions work
Cost for this work

\$ 4,525.00

We are creating additional areas of topsoil and seeding
which I'm ball parking not to exceed

\$ 5,000.00

Additional Pumping

We have overrun our cost of pumping for the project by
more than 100% for pump rental

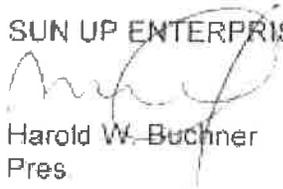
Cost	\$63,835.00
Bid	<u>\$30,000.00</u>
Overrun	\$33,835.00

The above number does not include labor and equipment for
setup and knock downs.

In closing, I am sorry this information was not given to you before the eleventh hour but
hope it meets your needs until we can sit down to discuss tomorrow or early next week

Very truly yours,

SUN UP ENTERPRISES INC.


Harold W. Buchner
Pres

KINGSTON-WASHINGTON AVE 2016

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION x _____	BUDGET MODIFICATION _____	BONDING REQUEST x _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT <u>Engineering</u>	DATE <u>April 13, 2016</u>
Description <u>As a result of the continuing operations on Washington Avenue, and unanticipated expenses as a result of the emergency work initiated in November, 2015 caused by the Washington Avenue Tunnel Sanitary Sewer Blockage, additional costs have been incurred:</u>	
<ul style="list-style-type: none"> - Additional engineering fees in the amount of \$26,042.00 for construction oversight by our Engineer of Record (GEA); - Additional stormwater bypass pumping costs in the amount of approximately \$50,000 as a result of the increased project timetable required for soil improvement grouting, and the need to provide continuing temporary pumping capacity to provide for Engineering Alternatives RFP; - Cost overruns for Washington Avenue Street-Scape improvements of approximately \$120,000 as a result of construction impacts during deep soil grouting; - Allowance for further unanticipated costs in an amount of \$30,000; - Unpaid invoices for emergency invoices by Grant Street Construction in the amount of approximately \$250,000; and - Anticipated Consultant services for the recently advertised RFP/Q for Washington Avenue Tunnel Alternatives. 	
Therefore, be it resolved that \$575,000 in additional funding is authorized for additional cost as described above.	
Estimated Financial Impact <u>\$575,000.00</u>	Signature <u><i>Rafael Suarez</i></u>

Motion by SS

Seconded by AD

Action Required:

SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<i>DA Koop</i> Douglas Koop, Chairman	✓	
<i>Brad Will</i> Brad Will, Ward 3	✓	
<i>Anthony Davls</i> Anthony Davls, Ward 6	✓	
<i>Steven Schabot</i> Steven Schabot, Ward 8	✓	
<i>Deborah Brown</i> Deborah Brown, Ward 9	x	

Resolution 115 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING AND ADOPTING AN ADDITIONAL BOND ORDINANCE IN THE SUM OF
\$575,000.00 TO PAY FOR CONTINUING COSTS OF EMERGENCY OPERATIONS
ASSOCIATED WITH THE REPAIR OF WASHINGTON AVENUE TUNNEL SANITARY
SEWER BLOCKAGE

Sponsored By: Finance and Audit Committee:
Aldermen: Koop, Carey, Davis, Schabot, Brown

WHEREAS, the Washington Avenue Sanitary Sewer Tunnel experienced a
blockage that lead to a temporary sanitary discharge to the Twaalfskill Creek; and

WHEREAS, certain activities were undertaken to eliminate the sanitary overflow,
including investigation of the cause(s), and corrective action taken that has required the hiring
of specialized contracted labor and equipment; and

WHEREAS, during the course of construction certain items over-ran their estimated
quantities and unanticipated existing conditions required additional work and overall costs
exceeded initial contract amounts; and

WHEREAS, the sum of \$575,000.00 is requested to pay for continuing costs of
emergency operations associated with the repair of the Washington Avenue Tunnel Sanitary
Sewer blockage.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

SECTION-1. That the Common Council authorizes an amount of \$575,000.00 to be
provided through General Municipal bonding to pay for the continuing costs of emergency
operations associated with the repair of the Washington Avenue Tunnel Sanitary Sewer
blockage.

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of
_____, 2016

Approved by the Mayor this _____ day of
_____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

F.E.D.
12

CITY OF KINGSTON
Office of the City Engineer
rswenson@kingston-ny.gov

Ralph E. Swenson, P.E., City Engineer



Steven T. Noble, Mayor

March 31, 2016

Mr. James L. Noble, Jr.
Alderman-At-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, New York 12401

RE: EDA Award No.: 01-79-14217
Cost Overruns for Geotechnical Work and Tannery Brook Piping Improvements and Washington Avenue
Rehabilitation
Bonding Authorization

Dear President Noble:

During the course of construction of the above referenced coordinated projects certain items over-ran their estimated quantities, and unanticipated existing conditions required additional work. As a result, overall costs exceeded initial contract amounts. Additionally, the emergency work beginning November 2015 created a supplemental liability of approximately \$115,000. Therefore, supplemental funding to complete the work as designed is required as broken down below:

- GEA Engineering Fees \$ 26,042.00
- By-Pass Pumping Requirements \$ 50,000.00
- Over-Runs by Sun Up \$120,000.00
- Unanticipated Conditions \$ 30,000.00
- Emergency Invoices (Grant Street Construction) \$250,000.00
- Consultant Services (Washington Ave. Tunnel Alternatives) \$100,000.00

To date the Common Council has funded the stabilization and repair operations through bonding totaling \$7,000,000. I request an additional bonding authorization of \$575,000, bringing the total bond amount to \$7,575,000.

Please forward this communication to the upcoming Finance Committee to support future discussions.

Should you have any questions concerning this request, do not hesitate to contact me.

Respectfully,


Ralph Swenson
City Engineer

Cc: Steve Noble, Mayor
Douglas Koop, Chairman, Finance Committee
John Tuey, Comptroller

**SUPPLEMENTAL SPECIAL SERVICES
AGREEMENT NO. 5
BETWEEN GEA ENGINEERING, P.C. AND
THE CITY OF KINGSTON
EDA PROJECT NO: 01-79-14217
WASHINGTON AVENUE STABILIZATION**

This supplemental agreement made this 4th day of March 2016, between the City of Kingston and GEA Engineering, P.C.

Whereas, the City of Kingston entered into an agreement with GEA Engineering, P.C. on April 17, 2013, engaging GEA to perform certain professional services for the project known as Washington Avenue Tunnel Stabilization and Appurtenances; and

Whereas, the parties wish to provide for the provision of Additional Services and the costs thereof as directed by the City of Kingston;

Now therefore, it is agreed as that the contract between the parties dated April 17, 2013 is amended as follows:

ARTICLE 1 – SCOPE OF SERVICES

PROJECT DESCRIPTION

The City of Kingston's Tunnel Rehabilitation and streetscape Replacement Project was temporarily shut down for the winter of 2015 – 2016. Remaining work includes utility and storm drainage improvements, paving, curbs, sidewalks, restoration and reconstruction of the streetscape.

The need for the proposed additional services has arisen due to several factors:

- Extension of the Project Schedule due to coordination of utilities
- Contractor delays, weather and sewer problems
- Investigations needed to assess residential house conditions affected by the work
- Additional coordination with utilities: Central Hudson and Water Department
- Additional engineering and inspections associated with water line relocations, water line repairs and pipe breakages

SCOPE OF ADDITIONAL SERVICES

GEA proposes to perform the following additional scope of services:

1. Additional onsite inspections of ten in number for 4 weeks to address paving and streetscape repairs.
2. Additional onsite inspections and coordination with MRCE for contact grouting in the shaft, based on 3 days of work.
3. Additional coordination between the civil contractor working on this project and addressing resident's repairs.
4. Additional office engineering to address utilities, contractor's plans, shop drawings and questions.

5. Additional project meetings (1).
6. Additional claims reviews for contractor payments.
7. Geotechnical inspections conducted by MRCE.
8. Project closeout.

ARTICLE 5.1

GEA will be compensated for time and expenses in accordance with the Additional Professional Services Cost Estimate, in the amount of \$ 26,042.00, for a maximum upset limit of \$ 515,177.90, as follows:

Current Contract Amount	\$ 489,135.90
Increase	26,042.00
New Contract Amount	\$ 515,177.90

See attached Table 1.

CITY OF KINGSTON

Steven T. Noble, Mayor

GEA ENGINEERING, P.C



By: _____
Steven M. Gamelsky, President

**GEA ENGINEERING, P.C. in Association with Mueser Rutledge
Consulting Engineers
ENGINEERING SERVICES - WASHINGTON AVE. TUNNEL
APPURTENANCES- Amend # 5
CITY OF KINGSTON**

GEA ENGINEERING P.C. Personnel	RATE	TUNNEL STABILIZATION SURVEYS AND INSPECTIONS												GEA ENGINEERING P.C. Personnel
		Task 8a Streetscape Inspections		Task 8b Office Engineering		Task 8c Meetings		Task 8d Claims Review & Discussions		Task 8e GeoTech Engr./Inspects.		Sub-Total Task 8		
		Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	Hrs	Amount	
PRINCIPAL ENGINEER	215	1	215	2	430	5	1075	4	860	1	215	13	2795	PRINCIPAL ENGINEER
Sr., PROJECT ENGINEER	110	50	5500	4	440	0	0	2	220	20	2200	76	8360	Sr., PROJECT ENGINEERS
STAFF ENGINEERS	80	50	4000	18	1440	0	0	18	1440	10	800	96	7680	STAFF ENGINEERS
AUTOCAD DESIGNER	70	0	0	0	0	0	0	0	0	0	0	0	0	AUTOCAD DESIGNER
TECHNICAL SUPPORT	65	1	65	1	65	0	0	1	65	0	0	3	195	TECHNICAL SUPPORT
SUB-TOTAL LABOR		102	9780	25	2375	5	1075	25	2585	31	3215	188	19030	SUB-TOTAL LABOR

GEA ENGINEERING Expenses													GEA ENGINEERING Expenses	
REPRODUCTION, Post., Frt.,					25				50		25	0	100	REPRODUCTION, Post., Frt.,
Lodging and perDiem												0	0	Lodging and perDiem
TRAVEL, per inspect.	160	10	1600		0	1	160	0	0	3	480	14	2240	TRAVEL
ENGINEERING SUPPLIES/MISC			50		0		0				35	0	85	ENGINEERING Supp/Misc.
SUB-TOTAL EXPENSES			1650		25		160		50		540	0	2425	SUB-TOTAL EXPENSES

MUESER RUTLEDGE Personnel													MUESER RUTLEDGE Personnel	
PARTNER	329									3	987	3	987	PARTNER
ENGINEER V	180									20	3600	20	3600	ENGINEER V
SUB-TOTAL LABOR			0		0		0			23	4587	23	4587	SUB-TOTAL LABOR

GRAND TOTAL													GRAND TOTAL	
			11430		2400		1235		2635		8342		\$26,042	GRAND TOTAL

Note:

Task 8a. Inspections based on 10 days over 4 weeks by GEA

Task 8b. Inspections for Contact Grouting based on 3 days by GEA onsite with Office Engr Support By MRCE

March 3, 2016

SUN UP

ENTERPRISES, INC.

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

City of Kingston
City Hall
420 Broadway
Kingston, New York 12401

Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No. 01-79-14217

Dear Ralph:

I have reconfigured the flat work (walks, curbs, pavements) on Washington Avenue and reviewed each individual house and have come up with rough sketches of the work I feel needs to be performed so we can all leave the project with the residents as happy as possible.

At a convenient time in the immediate future Erik and I would like to go over this with you in detail.

Below I am listing a breakdown of work items:

Granite Curb

Revised Quantity	620 LF	
Original Quantity	<u>323 LF</u>	
Add to Contract*	297 LF at \$37.15/LF	\$11,034.00

Concrete Aprons

Revised Quantity	1,320 SF	
Original Quantity	<u>1,170 SF</u>	
Add to Contract*	160 SF at \$20.50/SF	\$ 3,280.00

Blacktop Drives

Revised Quantity	3,581 SF	
Original Quantity	<u>1,800 SF</u>	
Add to Contract*	1,781 SF at \$20.50/SF	\$10,241.00

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

-2-

City of Kingston
Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No.: 01-79-14217

Bluestone Sidewalks

Revised Quantity	1,940 SF	
Original Quantity	<u>1,348 SF</u>	
Add to Contract*	592 SF at \$19.29/SF	\$11,420.00

Road Paving

Revised Quantity	9,020 SF	
Original Quantity	<u>7,134 SF</u>	
Add to Contract*	1,866 SF at \$12.75/SY	\$23,792.00

*Unit prices from contract Schedule of Values

Additional Stairways (no railings) for Houses 87, 88, 93, 96, and 98	\$23,655.00
Concrete Sidewalks for Houses 92, 95 and 109	\$ 6,095.00
Additional Blacktop Walk for House 93	\$ 500.00
Reset Bluestone for Houses 85, 104, 105 and an isolated Location	\$ 6,265.00
Revise and Extend Water Service for House 104 including Plumbing	\$ 4,960.00
Additional 12" SDR35 Pipe under Washington Ave. for pumping	\$ 7,000.00
Add Retaining Wall for House 105—Two Jersey Barriers	\$ 3,765.00
Portable toilet rental for February and March 2016 for use by Others	\$ 300.00
	SAY \$112,300.00

SUN UP

ENTERPRISES, INC.

Drainage · Site Work · Excavating · Waterlines
Asphalt Paving · Concrete Work · Sanitary Sewers

March 31, 2016

-3-

City of Kingston

Attn: Ralph Swenson, P.E.
City Engineer

Re: Washington Ave. Sinkhole Repair
And Tunnel Restoration
EDA Project No.: 01-79-14217

This past Tuesday we cut the east side of Washington
Ave. to grade from Geo Solutions work
Cost for this work

\$ 4,525.00

We are creating additional areas of topsoil and seeding
which I'm ball parking not to exceed

\$ 5,000.00

Additional Pumping

We have overrun our cost of pumping for the project by
more than 100% for pump rental

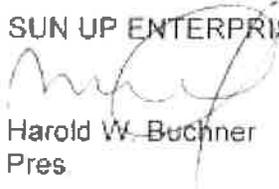
Cost	\$63,835.00
Bid	\$30,000.00
Overrun	\$33,835.00

The above number does not include labor and equipment for
setup and knock downs.

In closing, I am sorry this information was not given to you before the eleventh hour but
hope it meets your needs until we can sit down to discuss tomorrow or early next week

Very truly yours,

SUN UP ENTERPRISES INC.


Harold W. Buchner
Pres

KINGSTON-WASHINGTON AVE. 2016

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION _____	BUDGET MODIFICATION _____	BONDING REQUEST <input checked="" type="checkbox"/>
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT <u>Comptroller on behalf of Engineer</u>	DATE <u>4/13/16</u>
Description <u>request authorization for additional bonding in the amount of \$75,000 for Washington Avenue Tunnel Rehabilitation</u>	
Estimated Financial Impact <u>\$75,000</u>	Signature

Motion by DB

Seconded by SS

Action Required: _____

SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Brad Will, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input type="checkbox"/>	<input checked="" type="checkbox"/>

RESOLUTION ¹¹⁶ OF 2016

BOND ORDINANCE DATED MAY 3, 2016.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN ADDITIONAL \$575,000 BONDS OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, TO PAY PART OF THE COST OF THE WASHINGTON AVENUE TUNNEL REMEDIATION, IN AND FOR SAID CITY.

WHEREAS, all conditions precedent to the financing of the capital project hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize additional bonds for the financing thereof, NOW, THEREFORE,

BE IT RESOLVED, by the affirmative vote of not less than two-thirds of the total voting strength of the Common Council of the City of Kingston, Ulster County, New York, as follows:

Section 1. For the specific object or purpose of paying part of the cost of the Washington Avenue Tunnel remediation, including incidental improvements and expenses, in and for the City of Kingston, Ulster County, New York, there are hereby authorized to be issued an additional \$575,000 bonds pursuant to the provisions of the Local Finance Law. Said specific object or purpose is hereby authorized at the new maximum estimated cost of \$7,875,000.

Section 2. The plan for the financing of such \$7,875,000 maximum estimated cost is as follows:

- a) By the issuance of the \$50,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated May 3, 2011;
- b) By the issuance of the \$150,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated October 4, 2011;

- c) By the issuance of the \$50,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated May 1, 2012;
- d) By the issuance of the \$1,630,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated June 14, 2012;
- e) By the issuance of the \$1,900,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated June 4, 2013;
- f) By the issuance of the \$3,220,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated April 7, 2015; and
- g) By the issuance of the \$300,000 bonds of said City heretofore authorized to be issued therefor pursuant to a bond ordinance dated April 5, 2016; and
- h) By the issuance of the additional \$575,000 bonds of said City herein authorized; provided, however, the amount of bonds to be ultimately issued shall be reduced to the extent of grants received for such purpose.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is thirty years, pursuant to subdivision 3 of paragraph a of Section 11.00 of the Local Finance Law, computed from the date of the first bond anticipation note issued therefor.

Section 4. The faith and credit of said City of Kingston, Ulster County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. There shall annually be levied on all the taxable real property of

said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. Such bonds shall be in fully registered form and shall be signed in the name of the City of Kingston, Ulster County, New York, by the manual or facsimile signature of the City Comptroller and a facsimile of its corporate seal shall be imprinted or impressed thereon and may be attested by the manual or facsimile signature of the City Clerk.

Section 7. All other matters, except as provided herein relating to such bonds, including determining whether to issue such bonds having substantially level or declining debt service and all matters related thereto, prescribing whether manual or facsimile signatures shall appear on said bonds, prescribing the method for the recording of ownership of said bonds, appointing the fiscal agent or agents for said bonds, providing for the printing and delivery of said bonds (and if said bonds are to be executed in the name of the City by the facsimile signature of the City Comptroller, providing for the manual countersignature of a fiscal agent or of a designated official of the City), the date, denominations, maturities and interest payment dates, place or places of payment, and also including the consolidation with other issues, shall be determined by the City Comptroller. It is hereby determined that it is to the financial advantage of the City not to impose and collect from registered owners of such serial bonds any charges for

mailing, shipping and insuring bonds transferred or exchanged by the fiscal agent, and, accordingly, pursuant to paragraph c of Section 70.00 of the Local Finance Law, no such charges shall be so collected by the fiscal agent. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Comptroller shall determine.

Section 8. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 9. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized.

The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 11. This ordinance, which takes effect immediately, shall be published in summary form in the official newspaper, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

_____ VOTING _____
_____ VOTING _____

The ordinance was thereupon declared duly adopted.

* * * * *

ADDITIONAL MONEY BOND ORDINANCE
(Washington Avenue Tunnel Remediation)

At a regular meeting of the Common Council of the City of Kingston, Ulster County, New York, held at the Common Council Chambers, City Hall, 420 Broadway. in said City, on the 3rd day of May, 2016, at _____ o'clock P.M., Prevailing Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Alderman _____, who moved its adoption, seconded by Alderman _____, to-wit:

LEGAL NOTICE OF ESTOPPEL

The bond ordinance, summary of which is published herewith, has been adopted on May 3, 2016, and the validity of the obligations authorized by such ordinance may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Kingston, Ulster County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the ordinance summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Kingston, New York,

_____, 2016.

City Clerk

BOND ORDINANCE DATED MAY 3, 2016.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN ADDITIONAL \$300,000 BONDS OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, TO PAY PART OF THE COST OF THE WASHINGTON AVENUE TUNNEL REMEDIATION, IN AND FOR SAID CITY.

Specific object or purpose:	Washington Avenue Tunnel Remediation
Period of probable usefulness:	30 years
Revised maximum estimated cost:	\$7,875,000
Amount of obligations to be issued pursuant to this ordinance:	\$575,000 bonds/\$7,300,000 previously authorized (to be reduced by grants received)



ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NY 10019-6142
tel 212-506-5000
fax 212-506-5151
WWW.ORRICK.COM

April 28, 2016

Thomas E. Myers
(212) 506-5212 (Direct Dial)
tmyers@orrick.com

VIA E-MAIL (jtuey@kingston-ny.gov)

Mr. John Tuey
City Comptroller
City of Kingston
City Hall, 420 Broadway
Kingston, New York 12401

Re: City of Kingston, Ulster County, New York
Washington Avenue Tunnel Remediation – Additional \$575,000 Bonds
Orrick File: 42394-2-72

Dear John:

In accordance with your recent request, we have prepared and enclose herewith a draft form of bond ordinance relating to the above matter for adoption by the Common Council.

Please see that this ordinance is adopted by the affirmative vote of at least two-thirds of the entire voting strength of the Common Council. After adoption, the summary Legal Notice of Estoppel of the ordinance, a form of which is enclosed herewith for your convenience, should be published once in the official newspaper of the City.

When available kindly furnish us with a certified copy of the enclosed ordinance, together with an original printer's affidavit of publication of the Legal Notice of Estoppel thereof.

Please do not hesitate to call if you have any questions.

With best wishes,

Very truly yours,

Tom

Thomas E. Myers

TEM/es
Enclosures

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AUTHORIZING THE BID SUBMITTED BY ARGENIO BROS. BE ACCEPTED AND AUTHORIZING \$1,900,000.00 BE AUTHORIZED TO COVER THE CONSTRUCTION INSPECTION SERVICES

Sponsored by: Finance and Audit Committee: Aldermen: Koop, Carey, Davis, Schabot, Brown

WHEREAS, upon completion of the design of the Combined Sewer Separation Project the work was advertised for bid, with Argenio Bros. being the responsible low bid in the amount of \$1,520,520.00; and

WHEREAS, a request is also made for a contingency amount of \$223,780.00 (15%) for unanticipated circumstances, and an amount of \$155,700.00 for Construction Inspection Services.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the Common Council of the City of Kingston authorizes the bid submitted by Argenio Bros. be accepted and that the Mayor of the City of Kingston is authorized to execute any agreements required by Argenio Bros.

SECTION 2. That the Common Council approves the request for the sum of \$1,900,000.00 to cover the construction expenses.

SECTION 3. That this resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

April 1, 2016

Ralph Swenson, P.E.
City Engineer
City of Kingston
420 Broadway
Kingston, New York 12401

Re: Proposal for Professional Services – Bidding, CA/CO Services
Broadway, Grand Street & Prince Street Sewer Improvement Project
File: P702.2546

Dear Mr. Swenson:

Barton & Loguidice, D.P.C. (B&L) is pleased to provide this proposal to the City of Kingston for bidding, construction administrative and construction observation services related to sewer separation improvements along portions of Broadway, Grand Street and Prince Street that we recently designed.

B&L proposes the following scope of services to advance the project:

Scope of Services:

1. Bidding Services

B&L will assist the City in bidding the contract. Bid assistance will include preparation of Advertisement for Bid for publication by the City in its official newspaper, notifying potential bidders of advertisement publication, addressing bidder questions during the bid phase as requested by the City and preparing responses as appropriate, preparing addenda as required and issuing the same to bidders, and attendance at the bid opening.

Upon receipt of the bids by the City, B&L will tabulate the bids, review the qualifications of the low bidder, and prepare a recommendation of award to the City.

Construction Administration Services – seven months in accordance with the Contract Documents:

B&L will provide construction administration services for the construction contract, which will include the following:

- A Notice of Award will be issued to the contractor upon the City's direction. B&L will prepare conformed copies of successful bidder's submittal for contract execution.
- Conduct a pre-construction conference with the contractor and City.





Ralph Swenson, P.E., City Engineer
 City of Kingston
 April 1, 2016
 Page 3

Conduct full-time on-site construction observation (CO) of the work in progress. It is anticipated that construction in the field of the proposed improvements will require seven (7) months. B&L will provide up to 800 hours of observation services, which will include 40 hours for post construction observation and development of a final punch list. Additional hours beyond the assumed amount would be billed at our standard billing rate at the time of service.

The amount of time required for construction administration and observation is dependent on the contractor's progress and final scope of the construction project. Based on our experience, we have estimated what we feel is a reasonable time frame for completion of the work, and have estimated the time required for construction administration and observation accordingly. If construction observation hours exceed the allocation above, or if the construction period extends beyond seven months, further construction observation and administration would be provided as an additional service.

Fee for Services

The proposed fee for engineering services outlined above would be as follows:

Bidding Services (Lump Sum)	\$ 2,700
Construction Administrative Services (Time and Expense)	\$ 70,000
Construction Observation Services (Time and Expense)	<u>\$ 83,000</u>
	\$155,700 TOTAL

If additional services are required, B&L will request the City's authorization under a separate supplement to proceed forward. We will not bill beyond this amount without a change in scope and prior approval of the City Council.

We appreciate this opportunity to continue to provide further professional services to the City. Should you have any questions or if you would like to discuss the project, please do not hesitate to contact me.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Donald H. Fletcher
 Vice President

DHF/ojf

F.E.D.

13

CITY OF KINGSTON
Office of the City Engineer
rswenson@kingston-ny.gov

Ralph E. Swenson, P.E., City Engineer



Steven T. Noble, Mayor

March 31, 2016

Mr. James L. Noble, Jr.
Alderman-At-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, New York 12401

RE: Combined Sewer Separation Project – Broadway and Grand Street
Construction Bid Award and Construction Oversight

Dear President Noble:

Bids were received March 30, 2016 for the above referenced work designed to address structural integrity concerns of the Broadway and Grand Street Sewers that incorporate unreinforced concrete sewer pipe that has badly deteriorated since it's installation circa 1900, and poses a risk of failure. Over the past 6 years, we have responded to 4 emergency failure conditions to these systems in the Broadway/Pine Grove/Grand Street area.

Eight bids were received, see attached bid list. It is anticipated that the low apparent bidder, Argenio Bros., at \$1,520,520.00 will be recommended for the work. A contingency of 15% is recommended due to the work location and congestion of underground utilities in the area. In addition, I request \$155,700.00 for Construction Inspection Services. The total budget request is therefore \$1,904,298.00.

Please forward this communication to the upcoming Finance Committee to support future discussions.

Should you have any questions concerning this request, do not hesitate to contact me.

Respectfully,

Ralph Swenson
City Engineer

Cc: Steve Noble, Mayor
Douglas Koop, Chairman, Finance Committee
John Tuey, Comptroller

**CITY OF KINGSTON
COMBINED SEWER SEPARATION PROJECT**

Description		Quantity	Unit	Engineers Estimate		Argenio Bros.		Peter Luizzi & Bros.		Grant St. Construction		Sun Up Enterprises		Casale Construction		H. Osterhoudt Excavating		Arold Construction		Kingston Equipment Rental				
				Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	
Demolition and Removal		1	LS	\$ 30,000.00	\$ 30,000	\$ 60,500.00	\$ 60,500	\$ 24,360.00	\$ 24,360	\$ 52,000.00	\$ 52,000	\$ 18,900.00	\$ 18,900	\$ 25,000.00	\$ 25,000	\$ 25,000.00	\$ 25,000	\$ 73,890.00	\$ 73,890	\$ 10,000.00	\$ 10,000	\$ 87,000.00	\$ 87,000	
Demolition and Removal of Railroad Tracks		1	LS	\$ 13,500.00	\$ 13,500	\$ 5,250.00	\$ 5,250	\$ 18,150.00	\$ 18,150	\$ 2,800.00	\$ 2,800	\$ 26,000.00	\$ 26,000	\$ 5,000.00	\$ 5,000	\$ 22,015.00	\$ 22,015	\$ 8,000.00	\$ 8,000	\$ 8,000.00	\$ 8,000	\$ 8,000.00	\$ 8,000	
Clearing		1	LS	\$ 5,000.00	\$ 5,000	\$ 3,000.00	\$ 3,000	\$ 9,000.00	\$ 9,000	\$ 9,000.00	\$ 9,000	\$ 16,000.00	\$ 16,000	\$ 11,000.00	\$ 11,000	\$ 85,000.00	\$ 85,000	\$ 54,316.00	\$ 54,316	\$ 5,000.00	\$ 5,000	\$ 79,800.00	\$ 79,800	
Work Zone Traffic Control		1	LS	\$ 50,000.00	\$ 50,000	\$ 39,300.00	\$ 39,300	\$ 304,500.00	\$ 304,500	\$ 130,000.00	\$ 130,000	\$ 286,908.00	\$ 286,908	\$ 45,000.00	\$ 45,000	\$ 45,000.00	\$ 45,000	\$ 97,525.00	\$ 97,525	\$ 36,375.00	\$ 36,375	\$ 118,000.00	\$ 118,000	
Cutting Pavement		1	LS	\$ 15,000.00	\$ 15,000	\$ 111,600.00	\$ 111,600	\$ 44,000.00	\$ 44,000	\$ 44,000.00	\$ 44,000	\$ 40,000.00	\$ 40,000	\$ 40,000.00	\$ 40,000	\$ 10,000.00	\$ 10,000	\$ 16,600.00	\$ 16,600	\$ 40,000.00	\$ 40,000	\$ 9,280.00	\$ 9,280	
Lining		960	CY	\$ 30.00	\$ 28,800	\$ 30.50	\$ 29,280	\$ 47.00	\$ 45,120	\$ 40.00	\$ 38,400	\$ 83.00	\$ 80,880	\$ 38.00	\$ 36,480	\$ 42.00	\$ 40,320	\$ 40.00	\$ 38,400	\$ 42.00	\$ 40,320	\$ 40.00	\$ 38,400	\$ 42.00
Special Backfill		1,950	CY	\$ 32.00	\$ 62,400	\$ 24.00	\$ 46,800	\$ 47.00	\$ 91,650	\$ 44.00	\$ 85,800	\$ 39.00	\$ 76,050	\$ 28.00	\$ 54,600	\$ 39.65	\$ 77,317.50	\$ 30.00	\$ 58,500	\$ 28.00	\$ 54,600	\$ 30.00	\$ 58,500	\$ 28.00
Subbase		1,210	CY	\$ 60.00	\$ 72,600	\$ 26.50	\$ 32,065	\$ 61.00	\$ 73,810	\$ 30.00	\$ 36,300	\$ 35.00	\$ 42,350	\$ 40.00	\$ 48,400	\$ 41.80	\$ 50,215	\$ 70.00	\$ 84,700	\$ 28.00	\$ 33,880	\$ 28.00	\$ 33,880	\$ 28.00
Asphalt Binder Course		500	TON	\$ 150.00	\$ 75,000	\$ 200.00	\$ 100,000	\$ 110.00	\$ 55,000	\$ 200.00	\$ 100,000	\$ 258.00	\$ 129,000	\$ 150.00	\$ 75,000	\$ 160.00	\$ 80,000	\$ 150.00	\$ 75,000	\$ 160.00	\$ 80,000	\$ 150.00	\$ 75,000	\$ 160.00
Asphalt Top Course		35	TON	\$ 150.00	\$ 5,250	\$ 275.00	\$ 9,625	\$ 240.00	\$ 8,400	\$ 250.00	\$ 8,750	\$ 234.00	\$ 8,190	\$ 200.00	\$ 7,000	\$ 275.00	\$ 9,625	\$ 180.00	\$ 6,300	\$ 310.00	\$ 10,850	\$ 180.00	\$ 6,300	\$ 310.00
48" Diameter Standard Manhole (Sanitary Sewer)		2	EA	\$ 8,000.00	\$ 16,000	\$ 9,950.00	\$ 19,900	\$ 9,800.00	\$ 19,600	\$ 6,000.00	\$ 12,000	\$ 6,100.00	\$ 12,200	\$ 14,000.00	\$ 28,000	\$ 13,280.00	\$ 26,560	\$ 9,000.00	\$ 18,000	\$ 13,900.00	\$ 27,800.00	\$ 9,000.00	\$ 18,000	
60" Diameter Standard Manhole (Sanitary Sewer)		2	EA	\$ 10,000.00	\$ 20,000	\$ 14,600.00	\$ 29,200	\$ 10,750.00	\$ 21,500	\$ 8,000.00	\$ 16,000	\$ 6,200.00	\$ 12,400	\$ 16,000.00	\$ 32,000	\$ 13,450.00	\$ 26,900	\$ 11,000.00	\$ 22,000	\$ 16,800.00	\$ 33,600.00	\$ 11,000.00	\$ 22,000	
60" Drop Sewer Manholes		2	EA	\$ 10,000.00	\$ 20,000	\$ 14,900.00	\$ 29,800	\$ 10,750.00	\$ 21,500	\$ 12,000.00	\$ 24,000	\$ 6,300.00	\$ 12,600	\$ 16,000.00	\$ 32,000	\$ 13,950.00	\$ 27,900	\$ 13,000.00	\$ 26,000	\$ 17,650.00	\$ 35,300.00	\$ 13,000.00	\$ 26,000	
8 Inch Non-Pressure Sewer (PVC)		60	LF	\$ 150.00	\$ 9,000	\$ 290.00	\$ 17,400	\$ 158.00	\$ 9,480	\$ 345.00	\$ 20,700	\$ 248.00	\$ 14,880	\$ 500.00	\$ 30,000	\$ 13,950.00	\$ 27,900	\$ 13,000.00	\$ 26,000	\$ 17,650.00	\$ 35,300.00	\$ 13,000.00	\$ 26,000	
12 inch Non-Pressure Sewer (PVC)		285	LF	\$ 330.00	\$ 94,050	\$ 210.00	\$ 59,850	\$ 158.00	\$ 44,980	\$ 355.00	\$ 101,175	\$ 254.00	\$ 72,390	\$ 500.00	\$ 142,500	\$ 225.00	\$ 13,500.00	\$ 490.00	\$ 24,000.00	\$ 300.00	\$ 85,500.00	\$ 225.00	\$ 13,500.00	
18 inch Non-Pressure Sewer (PVC)		725	LF	\$ 575.00	\$ 416,875	\$ 220.00	\$ 159,500	\$ 168.00	\$ 120,350	\$ 365.00	\$ 264,925	\$ 288.00	\$ 194,300	\$ 300.00	\$ 217,500	\$ 330.00	\$ 239,250	\$ 500.00	\$ 362,500	\$ 420.00	\$ 304,500.00	\$ 330.00	\$ 239,250	
24 inch Non-Pressure Sewer (PVC)		220	LF	\$ 600.00	\$ 132,000	\$ 408.00	\$ 89,760	\$ 184.00	\$ 40,480	\$ 381.00	\$ 83,620	\$ 286.00	\$ 62,920	\$ 480.00	\$ 105,600	\$ 575.00	\$ 126,500	\$ 800.00	\$ 176,000	\$ 785.00	\$ 166,300.00	\$ 800.00	\$ 176,000	
6-Inch PVC Lateral Connections		600	LF	\$ 230.00	\$ 138,000	\$ 190.00	\$ 114,000	\$ 149.00	\$ 84,000	\$ 108.00	\$ 60,000	\$ 230.00	\$ 138,000	\$ 100.00	\$ 60,000	\$ 175.00	\$ 105,000	\$ 85.00	\$ 51,000	\$ 295.00	\$ 177,000.00	\$ 85.00	\$ 51,000	
Manhole Frames and Covers		22	EA	\$ 1,400.00	\$ 30,800	\$ 1,350.00	\$ 29,700	\$ 1,850.00	\$ 40,700	\$ 1,200.00	\$ 26,400	\$ 1,600.00	\$ 35,200	\$ 1,500.00	\$ 33,000	\$ 1,650.00	\$ 36,300	\$ 1,000.00	\$ 22,000	\$ 1,220.00	\$ 26,840.00	\$ 1,000.00	\$ 22,000	
8 Inch Sewer Rehabilitation Lining		675	LF	\$ 45.00	\$ 30,375	\$ 43.00	\$ 29,025	\$ 40.00	\$ 27,000	\$ 44.00	\$ 29,700	\$ 64.00	\$ 43,200	\$ 73.00	\$ 49,275	\$ 38.00	\$ 25,650	\$ 33.00	\$ 22,785	\$ 58.00	\$ 39,150.00	\$ 33.00	\$ 22,785	
Cleaning of Sanitary Sewer		675	LF	\$ 3.00	\$ 3,375	\$ 5.00	\$ 3,375	\$ 4.50	\$ 3,037.50	\$ 4.00	\$ 2,700	\$ 1.00	\$ 675	\$ 15.00	\$ 10,125	\$ 4.75	\$ 3,206.25	\$ 4.00	\$ 2,700	\$ 1.50	\$ 1,012.50	\$ 4.00	\$ 2,700	
Televising Sanitary Sewer Lines		2,000	LF	\$ 3.00	\$ 10,000	\$ 3.50	\$ 7,000	\$ 3.50	\$ 7,000	\$ 3.00	\$ 6,000	\$ 1.25	\$ 2,500	\$ 5.00	\$ 10,000	\$ 3.90	\$ 7,800	\$ 3.00	\$ 6,000	\$ 1.90	\$ 3,800.00	\$ 3.00	\$ 6,000	
Sanitary Sewer Manhole Rehabilitation		4	EA	\$ 5,750.00	\$ 23,000	\$ 4,600.00	\$ 18,400	\$ 4,780.00	\$ 19,120	\$ 4,400.00	\$ 17,600	\$ 1,800.00	\$ 6,400	\$ 5,000.00	\$ 20,000	\$ 5,261.25	\$ 21,045	\$ 3,950.00	\$ 15,800	\$ 4,560.00	\$ 18,240.00	\$ 3,950.00	\$ 15,800	
Sewer Flow Control		1	LS	\$ 34,500.00	\$ 34,500	\$ 55,000.00	\$ 55,000	\$ 51,400.00	\$ 51,400	\$ 100,000.00	\$ 100,000	\$ 81,000.00	\$ 81,000	\$ 15,000.00	\$ 15,000	\$ 139,803.00	\$ 139,803	\$ 40,000.00	\$ 40,000	\$ 98,000.00	\$ 98,000	\$ 40,000.00	\$ 40,000	
12-inch Storm Sewer		65	LF	\$ 126.00	\$ 8,190	\$ 180.00	\$ 11,700	\$ 145.00	\$ 9,425	\$ 125.00	\$ 8,125	\$ 64.00	\$ 4,160	\$ 275.00	\$ 17,875	\$ 120.00	\$ 7,800	\$ 170.00	\$ 11,550	\$ 238.00	\$ 15,470.00	\$ 120.00	\$ 7,800	
15-inch Storm Sewer		1,310	LF	\$ 120.00	\$ 157,200	\$ 87.00	\$ 87,770	\$ 94.00	\$ 123,140	\$ 130.00	\$ 170,300	\$ 68.00	\$ 88,460	\$ 277.00	\$ 362,870	\$ 125.00	\$ 163,750	\$ 180.00	\$ 235,800	\$ 89.00	\$ 116,590.00	\$ 125.00	\$ 163,750	
24-inch Storm Sewer		310	LF	\$ 117.00	\$ 36,270	\$ 104.00	\$ 32,240	\$ 105.00	\$ 32,550	\$ 150.00	\$ 46,500	\$ 75.00	\$ 23,250	\$ 300.00	\$ 93,000	\$ 145.00	\$ 44,950	\$ 200.00	\$ 62,000	\$ 94.00	\$ 29,140.00	\$ 200.00	\$ 62,000	
Drainage Structures		17	EA	\$ 3,000.00	\$ 51,000	\$ 3,050.00	\$ 51,850	\$ 4,800.00	\$ 81,600	\$ 3,000.00	\$ 9,000	\$ 3,900.00	\$ 66,300	\$ 2,500.00	\$ 42,500	\$ 4,625.00	\$ 78,625	\$ 8,250.00	\$ 140,250	\$ 3,280.00	\$ 55,760.00	\$ 8,250.00	\$ 140,250	
48" Diameter Standard Manhole (Storm Sewer)		8	EA	\$ 3,600.00	\$ 28,800	\$ 3,100.00	\$ 24,800	\$ 3,500.00	\$ 28,000	\$ 4,000.00	\$ 32,000	\$ 2,800.00	\$ 22,400	\$ 5,000.00	\$ 40,000	\$ 7,865.00	\$ 62,920	\$ 10,000.00	\$ 80,000	\$ 3,665.00	\$ 29,320.00	\$ 10,000.00	\$ 80,000	
60" Diameter Standard Manhole (Storm Sewer)		2	EA	\$ 6,325.00	\$ 12,650	\$ 5,000.00	\$ 10,000	\$ 4,300.00	\$ 8,600	\$ 6,000.00	\$ 12,000	\$ 3,200.00	\$ 6,400	\$ 10,000.00	\$ 20,000	\$ 8,488.00	\$ 16,976	\$ 11,000.00	\$ 22,000	\$ 8,060.00	\$ 12,120.00	\$ 11,000.00	\$ 22,000	
72" Diameter Standard Manhole (Storm Sewer)		1	EA	\$ 6,785.00	\$ 6,785	\$ 9,200.00	\$ 9,200	\$ 8,300.00	\$ 8,300	\$ 10,000.00	\$ 10,000	\$ 4,100.00	\$ 4,100	\$ 18,000.00	\$ 18,000	\$ 10,865.00	\$ 10,865	\$ 12,000.00	\$ 12,000	\$ 8,050.00	\$ 8,050	\$ 12,000.00	\$ 12,000	
Erosion and Sediment Control		1	LS	\$ 7,000.00	\$ 7,000	\$ 7,650.00	\$ 7,650	\$ 20,000.00	\$ 20,000	\$ 5,000.00	\$ 5,000	\$ 17,000.00	\$ 17,000	\$ 10,000.00	\$ 10,000	\$ 17,500.00	\$ 17,500	\$ 10,000.00	\$ 10,000	\$ 5,000.00	\$ 5,000	\$ 10,000.00	\$ 10,000	
Excavation of Test Pits		34	EA	\$ 1,265.00	\$ 43,010	\$ 875.00	\$ 29,750	\$ 67.00	\$ 2,278	\$ 400.00	\$ 13,600	\$ 650.00	\$ 22,100	\$ 150.00	\$ 5,100	\$ 250.00	\$ 8,500	\$ 300.00	\$ 1,020	\$ 2,500	\$ 85,000.00	\$ 300.00	\$ 1,020	
Water Service Relocations		10	EA	\$ 2,185.00	\$ 21,850	\$ 3,300.00	\$ 33,000	\$ 6,700.00	\$ 67,000	\$ 2,600.00	\$ 26,000	\$ 3,800.00	\$ 38,000	\$ 2,500.00	\$ 25,000	\$ 4,900.00	\$ 49,000	\$ 4,000.00	\$ 40,000	\$ 5,160.00	\$ 51,600.00	\$ 4,000.00	\$ 40,000	
ReflectORIZED Pavement Marking Paint		1	LS	\$ 5,750.00	\$ 5,750	\$ 2,640.00	\$ 2,640	\$ 12,000.00	\$ 12,000	\$ 8,000.00	\$ 8,000	\$ 2,160.00	\$ 2,160	\$ 5,000.00	\$ 5,000	\$ 6,390.00	\$ 6,390	\$ 3,000.00	\$ 3,000	\$ 10,000.00	\$ 10,000	\$ 3,000.00	\$ 3,000	
Concrete Curbing		500	LF	\$ 48.00	\$ 23,000	\$ 53.00	\$ 26,500	\$ 54.00	\$ 27,000	\$ 50.00	\$ 25,000	\$ 50.00	\$ 25,000	\$ 80.00	\$ 40,000	\$ 38.00	\$ 19,000	\$ 50.00	\$ 25,000	\$ 38.00	\$ 19,000.00	\$ 50.00	\$ 25,000	
Granite Stone Curbing		200	LF	\$ 50.00	\$ 10,000	\$ 52.00	\$ 10,400	\$ 67.00	\$ 13,400	\$ 65.00	\$ 13,000	\$ 95.00	\$ 19,000	\$ 80.00	\$ 16,000	\$ 48.50	\$ 9,700	\$ 65.00	\$ 13,000	\$ 60.00	\$ 12,000.00	\$ 65.00	\$ 13,000	
Cast in Place Concrete		21	CY	\$ 500.00	\$ 10,500	\$ 1,050.00	\$ 22,050	\$ 1,200.00	\$ 25,200	\$ 500.00	\$ 10,500	\$ 1,080.00	\$ 22,680	\$ 700.00	\$ 14,700	\$ 500.00	\$ 10,500	\$ 900.00	\$ 18,900	\$ 320.00	\$ 6,720.00	\$ 900.00	\$ 18,900	
Topsoil		500	SF	\$ 85.00	\$ 42,500	\$ 8.00	\$ 4,000	\$ 4.50	\$ 2,250	\$ 2.50	\$ 1,000	\$ 5.40	\$ 2,700	\$										

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION x _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST x _____ OTHER _____

DEPARTMENT <u>Engineering</u>	DATE <u>April 13, 2016</u>
Description <u>Upon completion of design of the Combined Sewer Separation Project encompassing a portion of the Broadway Sanitary Sewer, the Grand Street Combined Sewer between Smith Avenue and Broadway, and the Prince Street Combined Sewer; the work was advertised for bid. Satisfactory bids have been received, and a responsible bidder recommended for award by our Engineer (Barton & Loguidice). Therefore, be it resolved that the low, responsible bid of \$1,520,520.00 submitted by Argenio Bros. be accepted; also that a contingency amount of \$228,078.00 (15%) be added for unanticipated circumstances, and an amount of \$155,700.00 for Construction Inspection Services.</u>	
<u>223,780</u> Therefore, let it also be resolved that funding in the amount of <u>1,904,298.00</u> be authorized to cover the construction expenses.	
Estimated Financial Impact <u>1,904,298.00</u>	Signature <u>[Signature]</u>

Motion by SS

Seconded by WC

Action Required: _____

SEQRA Decision:
Type I Action _____
Type II Action _____
Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>[Signature]</u> Douglas Koop, Chairman	✓	
<u>[Signature]</u> Brad Will, Ward 3	✓	
<u>[Signature]</u> Anthony Davis, Ward 6	✓	
<u>[Signature]</u> Steven Schabot, Ward 8	✓	
<u>[Signature]</u> Deborah Brown, Ward 9	+	

Resolution 118 of 2016

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AUTHORIZING AND ADOPTING A BOND ORDINANCE IN THE SUM OF \$1,900,000.00 TO
PAY FOR THE COMBINED SEWER SEPARATION PROJECT BROADWAY AND GRAND
STREET AREAS**

Sponsored By: Finance and Audit Committee:
Aldermen: Koop, Carey, Davis, Schabot, Brown

WHEREAS, sewer separation improvements are necessary along portions of
Broadway, Grand Street and Prince Street; and

WHEREAS, the sum of \$1,900,000.00 is requested to pay for the work necessary
for the Combined Sewer Separation Project at the Broadway and Grand Street areas.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

SECTION-1. That the Common Council authorizes an amount of \$1,900,000.00 to
be provided through General Municipal bonding to pay for the costs for the work on the
Combined Sewer Separation Project at the Broadway and Grand Street areas.

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of
_____, 2016

Approved by the Mayor this _____ day of
_____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

April 1, 2016

Ralph Swenson, P.E.
City Engineer
City of Kingston
420 Broadway
Kingston, New York 12401

Re: Proposal for Professional Services – Bidding, CA/CO Services
Broadway, Grand Street & Prince Street Sewer Improvement Project
File: P702.2546

Dear Mr. Swenson:

Barton & Loguidice, D.P.C. (B&L) is pleased to provide this proposal to the City of Kingston for bidding, construction administrative and construction observation services related to sewer separation improvements along portions of Broadway, Grand Street and Prince Street that we recently designed.

B&L proposes the following scope of services to advance the project:

Scope of Services:

1. **Bidding Services**

B&L will assist the City in bidding the contract. Bid assistance will include preparation of Advertisement for Bid for publication by the City in its official newspaper, notifying potential bidders of advertisement publication, addressing bidder questions during the bid phase as requested by the City and preparing responses as appropriate, preparing addenda as required and issuing the same to bidders, and attendance at the bid opening.

Upon receipt of the bids by the City, B&L will tabulate the bids, review the qualifications of the low bidder, and prepare a recommendation of award to the City.

Construction Administration Services – seven months in accordance with the Contract Documents:

B&L will provide construction administration services for the construction contract, which will include the following:

- A Notice of Award will be issued to the contractor upon the City's direction. B&L will prepare conformed copies of successful bidder's submittal for contract execution.
- Conduct a pre-construction conference with the contractor and City.





Ralph Swenson, P.E., City Engineer
 City of Kingston
 April 1, 2016
 Page 3

Conduct full-time on-site construction observation (CO) of the work in progress. It is anticipated that construction in the field of the proposed improvements will require seven (7) months. B&L will provide up to 800 hours of observation services, which will include 40 hours for post construction observation and development of a final punch list. Additional hours beyond the assumed amount would be billed at our standard billing rate at the time of service.

The amount of time required for construction administration and observation is dependent on the contractor's progress and final scope of the construction project. Based on our experience, we have estimated what we feel is a reasonable time frame for completion of the work, and have estimated the time required for construction administration and observation accordingly. If construction observation hours exceed the allocation above, or if the construction period extends beyond seven months, further construction observation and administration would be provided as an additional service.

Fee for Services

The proposed fee for engineering services outlined above would be as follows:

Bidding Services (Lump Sum)	\$ 2,700
Construction Administrative Services (Time and Expense)	\$ 70,000
Construction Observation Services (Time and Expense)	<u>\$ 83,000</u>
	\$155,700 TOTAL

If additional services are required, B&L will request the City's authorization under a separate supplement to proceed forward. We will not bill beyond this amount without a change in scope and prior approval of the City Council.

We appreciate this opportunity to continue to provide further professional services to the City. Should you have any questions or if you would like to discuss the project, please do not hesitate to contact me.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Donald H. Fletcher
 Vice President

DHF/ojf

F.E.D.

13

CITY OF KINGSTON
Office of the City Engineer
rswenson@kingston-ny.gov

Ralph E. Swenson, P.E., City Engineer



Steven T. Noble, Mayor

March 31, 2016

Mr. James L. Noble, Jr.
Alderman-At-Large
President of the Common Council
Kingston City Hall
420 Broadway
Kingston, New York 12401

RE: Combined Sewer Separation Project – Broadway and Grand Street
Construction Bid Award and Construction Oversight

Dear President Noble:

Bids were received March 30, 2016 for the above referenced work designed to address structural integrity concerns of the Broadway and Grand Street Sewers that incorporate unreinforced concrete sewer pipe that has badly deteriorated since it's installation circa 1900, and poses a risk of failure. Over the past 6 years, we have responded to 4 emergency failure conditions to these systems in the Broadway/Pine Grove/Grand Street area.

Eight bids were received, see attached bid list. It is anticipated that the low apparent bidder, Argenio Bros., at \$1,520,520.00 will be recommended for the work. A contingency of 15% is recommended due to the work location and congestion of underground utilities in the area. In addition, I request \$155,700.00 for Construction Inspection Services. The total budget request is therefore \$1,904,298.00.

Please forward this communication to the upcoming Finance Committee to support future discussions.

Should you have any questions concerning this request, do not hesitate to contact me.

Respectfully,

Ralph Swenson
City Engineer

Cc: Steve Noble, Mayor
Douglas Koop, Chairman, Finance Committee
John Tuey, Comptroller

CITY OF KINGSTON
COMBINED SEWER SEPARATION PROJECT

Bid Tabulation			Engineers Estimate		Argento Bros.		Peter Luizzi & Bros.		Grant St. Construction		Sun Up Enterprises		Casale Construction		H. Osterhoudt Excavating		Arold Construction		Kingston Equipment Rental			
Description	Quantity	Unit	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost	Unit Price	Estimated Cost		
Demolition and Removal	1	LS	\$ 30,000.00	\$ 30,000	\$ 80,500.00	\$ 80,500.00	\$ 24,360.00	\$ 24,360.00	\$ 52,000.00	\$ 52,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 25,000.00	\$ 25,000.00	\$ 73,890.00	\$ 73,890.00	\$ 10,000.00	\$ 10,000.00	\$ 87,000.00	\$ 87,000.00
Demolition and Removal of Railroad Tracks	1	LS	\$ 13,500.00	\$ 13,500	\$ 5,250.00	\$ 5,250.00	\$ 18,150.00	\$ 18,150.00	\$ 2,600.00	\$ 2,600.00	\$ 28,000.00	\$ 28,000.00	\$ 5,000.00	\$ 5,000.00	\$ 22,016.00	\$ 22,016.00	\$ 8,000.00	\$ 8,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Clearing	1	LS	\$ 5,000.00	\$ 5,000	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00	\$ 16,000.00	\$ 16,000.00	\$ 11,000.00	\$ 11,000.00	\$ 65,000.00	\$ 65,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 79,800.00	\$ 79,800.00
Work Zone Traffic Control	1	LS	\$ 50,000.00	\$ 50,000	\$ 28,300.00	\$ 28,300.00	\$ 304,500.00	\$ 304,500.00	\$ 130,000.00	\$ 130,000.00	\$ 286,908.00	\$ 286,908.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 97,525.00	\$ 97,525.00	\$ 35,375.00	\$ 35,375.00	\$ 118,000.00	\$ 118,000.00
Cutting Pavement	1	LS	\$ 15,000.00	\$ 15,000	\$ 111,600.00	\$ 111,600.00	\$ 44,600.00	\$ 44,600.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00	\$ 16,600.00	\$ 16,600.00	\$ 40,000.00	\$ 40,000.00	\$ 9,280.00	\$ 9,280.00
Lining	960	CY	\$ 30.00	\$ 28,800	\$ 30.55	\$ 29,280	\$ 47.00	\$ 45,120	\$ 40.00	\$ 38,400	\$ 53.00	\$ 50,880	\$ 38.00	\$ 36,480	\$ 42.00	\$ 40,320	\$ 40.00	\$ 38,400	\$ 32.00	\$ 30,720	\$ 32.00	\$ 30,720
Special Backfill	1,950	CY	\$ 32.00	\$ 62,400	\$ 24.00	\$ 46,800	\$ 47.00	\$ 91,650	\$ 44.00	\$ 85,800	\$ 39.00	\$ 76,050	\$ 28.00	\$ 54,600	\$ 39.65	\$ 77,317.50	\$ 30.00	\$ 58,500	\$ 28.00	\$ 54,600	\$ 28.00	\$ 54,600
Subbase	1,210	CY	\$ 60.00	\$ 72,600	\$ 28.50	\$ 32,985	\$ 61.00	\$ 73,810	\$ 30.00	\$ 36,300	\$ 35.00	\$ 42,350	\$ 40.00	\$ 48,400	\$ 41.50	\$ 50,215.00	\$ 70.00	\$ 84,700	\$ 28.00	\$ 33,880	\$ 28.00	\$ 33,880
Asphalt Binder Course	500	TON	\$ 150.00	\$ 75,000	\$ 300.00	\$ 150,000.00	\$ 110.00	\$ 55,000.00	\$ 200.00	\$ 100,000.00	\$ 256.00	\$ 128,000.00	\$ 150.00	\$ 75,000.00	\$ 160.00	\$ 80,000.00	\$ 160.00	\$ 80,000.00	\$ 260.00	\$ 130,000.00	\$ 260.00	\$ 130,000.00
Asphalt Top Course	35	TON	\$ 150.00	\$ 5,250	\$ 275.00	\$ 9,625	\$ 240.00	\$ 8,400	\$ 250.00	\$ 8,750	\$ 234.00	\$ 8,190	\$ 200.00	\$ 7,000	\$ 275.00	\$ 9,625	\$ 180.00	\$ 6,300	\$ 310.00	\$ 10,850	\$ 310.00	\$ 10,850
48" Diameter Standard Manhole (Sanitary Sewer)	2	EA	\$ 8,000.00	\$ 16,000	\$ 9,950.00	\$ 19,900	\$ 9,800.00	\$ 19,600	\$ 6,000.00	\$ 12,000	\$ 8,100.00	\$ 12,200	\$ 14,000.00	\$ 28,000	\$ 13,280	\$ 26,560	\$ 9,000.00	\$ 18,000	\$ 13,000.00	\$ 27,800	\$ 13,000.00	\$ 27,800
60" Diameter Standard Manhole (Sanitary Sewer)	2	EA	\$ 10,000.00	\$ 20,000	\$ 14,600.00	\$ 29,200	\$ 10,750.00	\$ 21,500	\$ 8,000.00	\$ 16,000	\$ 6,200.00	\$ 12,400	\$ 18,000.00	\$ 32,000	\$ 13,450	\$ 26,900	\$ 11,800.00	\$ 23,600	\$ 16,800.00	\$ 33,600	\$ 16,800.00	\$ 33,600
60" Drop Sewer Manholes	2	EA	\$ 10,000.00	\$ 20,000	\$ 14,900.00	\$ 29,800	\$ 10,750.00	\$ 21,500	\$ 12,000.00	\$ 24,000	\$ 6,300.00	\$ 12,600	\$ 16,000.00	\$ 32,000	\$ 13,450	\$ 26,900	\$ 11,800.00	\$ 23,600	\$ 16,800.00	\$ 33,600	\$ 16,800.00	\$ 33,600
8 Inch Non-Pressure Sewer (PVC)	60	LF	\$ 150.00	\$ 9,000	\$ 200.00	\$ 12,000.00	\$ 158.00	\$ 9,480	\$ 345.00	\$ 20,700	\$ 248.00	\$ 14,880	\$ 500.00	\$ 30,000	\$ 225.00	\$ 13,500	\$ 400.00	\$ 24,000	\$ 300.00	\$ 18,000	\$ 300.00	\$ 18,000
12 Inch Non-Pressure Sewer (PVC)	285	LF	\$ 330.00	\$ 94,050	\$ 210.00	\$ 59,850.00	\$ 156.00	\$ 44,480	\$ 355.00	\$ 101,175	\$ 254.00	\$ 72,390	\$ 500.00	\$ 142,500	\$ 225.00	\$ 64,125	\$ 450.00	\$ 128,250	\$ 315.00	\$ 89,775	\$ 315.00	\$ 89,775
18 Inch Non-Pressure Sewer (PVC)	725	LF	\$ 575.00	\$ 416,875.00	\$ 220.00	\$ 159,600.00	\$ 166.00	\$ 120,350	\$ 366.00	\$ 264,825	\$ 266.00	\$ 194,300	\$ 300.00	\$ 217,500	\$ 330.00	\$ 239,250.00	\$ 500.00	\$ 362,500	\$ 420.00	\$ 304,500	\$ 420.00	\$ 304,500
24 Inch Non-Pressure Sewer (PVC)	220	LF	\$ 600.00	\$ 132,000.00	\$ 405.00	\$ 89,100	\$ 184.00	\$ 40,480	\$ 381.00	\$ 83,820	\$ 286.00	\$ 62,920	\$ 480.00	\$ 105,600	\$ 575.00	\$ 126,500.00	\$ 800.00	\$ 176,000.00	\$ 785.00	\$ 168,300	\$ 785.00	\$ 168,300
6-Inch PVC Lateral Connections	600	LF	\$ 230.00	\$ 138,000.00	\$ 190.00	\$ 114,000.00	\$ 140.00	\$ 84,000.00	\$ 100.00	\$ 60,000.00	\$ 230.00	\$ 138,000.00	\$ 100.00	\$ 60,000.00	\$ 175.00	\$ 105,000.00	\$ 85.00	\$ 51,000.00	\$ 295.00	\$ 177,000	\$ 295.00	\$ 177,000
Manhole Frames and Covers	22	EA	\$ 1,400.00	\$ 30,800	\$ 1,950.00	\$ 42,900	\$ 1,850.00	\$ 40,700	\$ 1,200.00	\$ 26,400	\$ 1,600.00	\$ 35,200	\$ 1,500.00	\$ 33,000	\$ 1,650.00	\$ 36,300	\$ 1,000.00	\$ 22,000	\$ 1,220.00	\$ 26,840	\$ 1,220.00	\$ 26,840
8 Inch Sewer Rehabilitation Lining	675	LF	\$ 45.00	\$ 30,375.00	\$ 43.00	\$ 29,025.00	\$ 40.00	\$ 27,000.00	\$ 44.00	\$ 29,700.00	\$ 64.00	\$ 43,200.00	\$ 73.00	\$ 49,275.00	\$ 38.00	\$ 25,650.00	\$ 33.00	\$ 22,275.00	\$ 58.00	\$ 39,150	\$ 58.00	\$ 39,150
Cleaning of Sanitary Sewer	675	LF	\$ 5.00	\$ 3,375.00	\$ 5.00	\$ 3,375.00	\$ 4.50	\$ 3,037.50	\$ 4.00	\$ 2,700.00	\$ 1.00	\$ 675.00	\$ 15.00	\$ 10,125.00	\$ 4.75	\$ 3,206.25	\$ 4.00	\$ 2,700.00	\$ 1.50	\$ 1,012.50	\$ 1.50	\$ 1,012.50
Televising Sanitary Sewer Lines	2,000	LF	\$ 5.00	\$ 10,000.00	\$ 3.50	\$ 7,000.00	\$ 3.50	\$ 7,000.00	\$ 3.00	\$ 6,000.00	\$ 1.25	\$ 2,500.00	\$ 5.00	\$ 10,000.00	\$ 3.50	\$ 7,000.00	\$ 3.00	\$ 6,000.00	\$ 1.50	\$ 3,000.00	\$ 1.50	\$ 3,000.00
Sanitary Sewer Manhole Rehabilitation	4	EA	\$ 5,750.00	\$ 23,000.00	\$ 4,600.00	\$ 18,400.00	\$ 4,780.00	\$ 19,120.00	\$ 4,400.00	\$ 17,600.00	\$ 1,600.00	\$ 6,400.00	\$ 5,000.00	\$ 20,000.00	\$ 5,261.25	\$ 21,045.00	\$ 3,950.00	\$ 15,800.00	\$ 4,560.00	\$ 18,240	\$ 4,560.00	\$ 18,240
Sewer Flow Control	1	LS	\$ 34,500.00	\$ 34,500	\$ 55,000.00	\$ 55,000.00	\$ 51,400.00	\$ 51,400.00	\$ 100,000.00	\$ 100,000.00	\$ 81,000.00	\$ 81,000.00	\$ 15,000.00	\$ 15,000.00	\$ 139,803.00	\$ 139,803.00	\$ 40,000.00	\$ 40,000.00	\$ 98,000.00	\$ 98,000.00	\$ 98,000.00	\$ 98,000.00
12-Inch Storm Sewer	65	LF	\$ 125.00	\$ 8,125.00	\$ 180.00	\$ 11,700.00	\$ 145.00	\$ 9,425.00	\$ 125.00	\$ 8,125.00	\$ 64.00	\$ 4,160.00	\$ 275.00	\$ 17,875.00	\$ 120.00	\$ 7,800.00	\$ 170.00	\$ 11,050.00	\$ 236.00	\$ 15,470	\$ 236.00	\$ 15,470
15-Inch Storm Sewer	1,310	LF	\$ 120.00	\$ 157,200.00	\$ 67.00	\$ 87,770.00	\$ 94.00	\$ 123,140.00	\$ 130.00	\$ 170,300.00	\$ 68.00	\$ 88,460.00	\$ 277.00	\$ 363,870.00	\$ 125.00	\$ 163,750.00	\$ 180.00	\$ 235,800.00	\$ 89.00	\$ 116,590	\$ 89.00	\$ 116,590
24-Inch Storm Sewer	310	LF	\$ 117.00	\$ 36,270.00	\$ 104.00	\$ 32,240.00	\$ 105.00	\$ 32,550.00	\$ 150.00	\$ 46,500.00	\$ 75.00	\$ 23,250.00	\$ 300.00	\$ 93,000.00	\$ 145.00	\$ 44,550.00	\$ 200.00	\$ 62,000.00	\$ 94.00	\$ 29,140	\$ 94.00	\$ 29,140
Drainage Structures	17	EA	\$ 3,000.00	\$ 51,000.00	\$ 3,050.00	\$ 51,850.00	\$ 4,800.00	\$ 81,600.00	\$ 3,000.00	\$ 51,000.00	\$ 3,900.00	\$ 66,300.00	\$ 2,500.00	\$ 42,500.00	\$ 4,625.00	\$ 78,625.00	\$ 8,250.00	\$ 140,250.00	\$ 3,280.00	\$ 55,760	\$ 3,280.00	\$ 55,760
48" Diameter Standard Manhole (Storm Sewer)	8	EA	\$ 3,600.00	\$ 28,800.00	\$ 3,100.00	\$ 24,800.00	\$ 3,500.00	\$ 28,000.00	\$ 4,000.00	\$ 32,000.00	\$ 2,800.00	\$ 22,400.00	\$ 5,000.00	\$ 40,000.00	\$ 7,865.00	\$ 62,920.00	\$ 10,000.00	\$ 80,000.00	\$ 3,665.00	\$ 29,320	\$ 3,665.00	\$ 29,320
60" Diameter Standard Manhole (Storm Sewer)	2	EA	\$ 6,325.00	\$ 12,650.00	\$ 5,000.00	\$ 10,000.00	\$ 4,300.00	\$ 8,600.00	\$ 6,000.00	\$ 12,000.00	\$ 3,200.00	\$ 6,400.00	\$ 10,000.00	\$ 20,000.00	\$ 8,488.00	\$ 16,976.00	\$ 11,000.00	\$ 22,000.00	\$ 6,060.00	\$ 12,120	\$ 6,060.00	\$ 12,120
72" Diameter Standard Manhole (Storm Sewer)	1	EA	\$ 6,785.00	\$ 6,785.00	\$ 9,200.00	\$ 9,200.00	\$ 8,300.00	\$ 8,300.00	\$ 10,000.00	\$ 10,000.00	\$ 4,100.00	\$ 4,100.00	\$ 18,000.00	\$ 18,000.00	\$ 10,865.00	\$ 10,865.00	\$ 12,000.00	\$ 12,000.00	\$ 8,050.00	\$ 8,050.00	\$ 8,050.00	\$ 8,050.00
Erosion and Sediment Control	1	LS	\$ 7,000.00	\$ 7,000.00	\$ 7,650.00	\$ 7,650.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 17,000.00	\$ 17,000.00	\$ 10,000.00	\$ 10,000.00	\$ 17,500.00	\$ 17,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Excavation of Test Pits	34	EA	\$ 1,265.00	\$ 43,010.00	\$ 875.00	\$ 29,750.00	\$ 67.00	\$ 2,278.00	\$ 400.00	\$ 13,600.00	\$ 650.00	\$ 22,100.00	\$ 150.00	\$ 5,100.00	\$ 250.00	\$ 8,500.00	\$ 300.00	\$ 10,200.00	\$ 2,800.00	\$ 85,000.00	\$ 2,800.00	\$ 85,000.00
Water Service Relocations	10	EA	\$ 2,185.00	\$ 21,850.00	\$ 3,300.00	\$ 33,000.00	\$ 6,700.00	\$ 67,000.00	\$ 2,600.00	\$ 26,000.00	\$ 3,800.00	\$ 38,000.00	\$ 2,500.00	\$ 25,000.00	\$ 4,900.00	\$ 49,000.00	\$ 4,000.00	\$ 40,000.00	\$ 5,160.00	\$ 51,600	\$ 5,160.00	\$ 51,600
ReflectORIZED Pavement Marking Paint	1	LS	\$ 5,750.00	\$ 5,750	\$ 2,640.00	\$ 2,640	\$ 12,000.00	\$ 12,000	\$ 8,000.00	\$ 8,000	\$ 2,160.00	\$ 2,160	\$ 5,000.00	\$ 5,000	\$ 6,350.00	\$ 6,350	\$ 3,000.00	\$ 3,000	\$ 10,000.00	\$ 10,000	\$ 10,000.00	\$ 10,000
Concrete Curbing	500	LF	\$ 46.00	\$ 23,000.00	\$ 53.00	\$ 26,500.00	\$ 54.00	\$ 27,000.00	\$ 50.00	\$ 25,000.00	\$ 50.00	\$ 25,000.00	\$ 80.00	\$ 40,000.00	\$ 38.00	\$ 19,000.00	\$ 50.00	\$ 25,000.00	\$ 38.00	\$ 19,000	\$ 38.00	\$ 19,000
Granite Stone Curbing	200	LF	\$ 50.00	\$ 10,000.00	\$ 52.00	\$ 10,400.00	\$ 67.00	\$ 13,400.00	\$ 65.00	\$ 13,000.00	\$ 95.00	\$ 19,000.00	\$ 80.00	\$ 16,000.00	\$ 48.50	\$ 9,700.00	\$ 55.00	\$ 11,000.00	\$ 60.00	\$ 12,000.00	\$ 60.00	\$ 12,000.00
CAST in Place Concrete	21	CY	\$ 500.00	\$ 10,500.00	\$ 1,050.00	\$ 22,050.00																

THE CITY OF KINGSTON COMMON COUNCIL

**FINANCE AND AUDIT
COMMITTEE REPORT**

REQUEST DESCRIPTION

INTERNAL TRANSFER _____
AUTHORIZATION _____
CLAIMS _____

CONTINGENCY TRANSFER _____
BUDGET MODIFICATION _____
ZONING _____

TRANSFER _____ ✓
BONDING REQUEST _____
OTHER _____

DEPARTMENT Comptroller on behalf of Engineer DATE 4/13/16
Description Request authorization for \$1,900,000 bonding for the
Combined Sewer Separation Project Broadway and Grand Street

Estimated Financial Impact \$ 1,900,000 Signature [Signature]

Motion by AD

Seconded by DB

Action Required: _____

SEQRA Decision:
Type I Action _____
Type II Action _____
Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>DA Koop</u> Douglas Koop, Chairman	✓	
<u>Bill Will</u> Bill Will, Ward 3	✓	
<u>Anthony Davis</u> Anthony Davis, Ward 6	✓	
<u>Steven Schabot</u> Steven Schabot, Ward 8	✓	
<u>Deborah Brown</u> Deborah Brown, Ward 9	X	

RESOLUTION ¹¹⁹ OF 2016

BOND ORDINANCE DATED MAY 3, 2016.

AN ORDINANCE AUTHORIZING A COMBINED SEWER SEPARATION PROJECT - BROADWAY AND GRAND STREETS, IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,900,000, AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OF SAID CITY TO PAY THE COST THEREOF.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, by the favorable vote of not less than two-thirds of all members of said Council, as follows:

Section 1. A Combined Sewer Separation Project - Broadway and Grand Streets, in and for the City of Kingston, Ulster County, New York, including incidental costs and expenses, is hereby authorized at a maximum estimated cost of \$1,900,000.

Section 2. The plan for the financing thereof is by the issuance of \$1,900,000 bonds of said City hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is forty years, pursuant to subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. The faith and credit of said City of Kingston, Ulster County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said City ad valorem taxes sufficient to pay the principal of and interest on said bonds as the same shall become due.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 9. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 10. This ordinance, which takes effect immediately, shall be published in summary form in The Daily Freeman, which is hereby designated as the official newspaper of said City for such purpose, together with a notice of the City Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

Alderman _____ VOTING _____
Alderman _____ VOTING _____

The ordinance was thereupon declared duly adopted.

LEGAL NOTICE OF ESTOPPEL

The bond ordinance, summary of which is published herewith, has been adopted on May 3, 2016, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Kingston, Ulster County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk of the City for a period of twenty days from the date of publication of this Notice.

Dated: Kingston, New York,
_____, 2016.

City Clerk

BOND ORDINANCE DATED MAY 3, 2016.

AN ORDINANCE AUTHORIZING A COMBINED SEWER SEPARATION PROJECT - BROADWAY AND GRAND STREETS, IN AND FOR THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$1,900,000, AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OF SAID CITY TO PAY THE COST THEREOF.

Specific object or purpose:	Combined Sewer Separation Project - Broadway and Grand Streets
Maximum Estimated Cost:	\$1,900,000
Period of probable usefulness:	Forty years
Amount of obligations to be issued:	\$1,900,000 bonds

BOND ORDINANCE

At a regular meeting of the Common Council of the City of Kingston, Ulster County, New York, held at the Common Council Chambers, City Hall, 420 Broadway, in said City, on the 3rd day of May, 2016, at ____ o'clock P.M., Prevailing Time.

The meeting was called to order by _____, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Alderman _____, who moved its adoption, seconded by Alderman _____, to-wit:



O R R I C K

ORRICK, HERRINGTON & SUTCLIFFE LLP
51 WEST 52ND STREET
NEW YORK, NY 10019-6142

tel 212-506-5000
fax 212-506-5151

WWW.ORRICK.COM

April 28, 2016

Thomas E. Myers
(212) 506-5212
tmyers@orrick.com

VIA E-MAIL (jtuey@kingston-ny.gov)

Mr. John Tuey, City Comptroller
City of Kingston
City Hall/420 Broadway
Kingston, NY 12401

Re: City of Kingston, Ulster County, New York
Combined Sewer Separation Project - Broadway and Grand Streets
\$1,900,000 Bonds
Orrick File: 42394-2-72

Dear John:

In accordance with your recent request, we are enclosing the following relative to the above:

- (1) Draft form for the bond ordinance. As you know, this ordinance must be adopted by a super majority vote; that is a vote of at least two-thirds of the total voting strength of the Council.
- (2) A suggested form for the summary Legal Notice of Estoppel. This Legal Notice of Estoppel should be published once in The Daily Freeman, the official newspaper designated in Section 10 of the bond ordinance.

In due course, please furnish us with the following:

- (a) An ORIGINALLY certified copy of the enclosed bond ordinance.
- (b) An ORIGINAL printer's affidavit of publication of the summary Legal Notice of estoppel from The Daily Freeman.
- (c) Evidence of compliance with SEQR.

With best wishes,

Very truly yours,

Tom

Thomas E. Myers

/es

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AMENDING CHAPTER 223, FIREARMS, SECTION 223-3 OF THE CODE OF THE CITY OF KINGSTON

Sponsored by: Laws & Rules/Cable Committee: Aldermen: Eckert, Koop, Carey, Mills, Brown

WHEREAS, a request has been made to amend Chapter 223, Firearms, Section 223-3 of the Code of the City of Kingston by adding the following language:

No person, other than in self-defense or in the discharge of official duties, shall willfully discharge any species of firearms within the city limits of the City of Kingston, New York, except in an indoor facility designed and constructed as a shooting range, pursuant to a site plan approved by the City of Kingston Planning Board and operated in compliance with the laws and regulations of the New York State Department of Environmental Conservation and the Division of Safety and Health of the New York Department of Labor.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the Common Council of the City of Kingston hereby opposes said amendment.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

Winnie, Carly

From: Jnoble <jnoble39@aol.com>
Sent: Sunday, April 17, 2016 8:46 PM
To: Winnie, Carly
Subject: Fwd: Amendment to Code

Please add to the Laws & Rules Committee. Thank you Jim

Sent from my iPhone

Begin forwarded message:

From: Deborah Brown <djbrown72@hotmail.com>
Date: April 15, 2016 at 9:10:12 PM EDT
To: jim noble <jnoble39@aol.com>, "jnoble@kingston-ny.gov" <jnoble@kingston-ny.gov>
Cc: "kbryant@kingston-ny.gov" <kbryant@kingston-ny.gov>
Subject: Amendment to Code

To Jim Noble: Alderman- at- Large

I am requesting that the Common Council amend current Chapter 223 section 223-3 of the Code of the City of Kingston by adding to the end thereof the following language:

No person, other than in self defense or in the discharge of official duties, shall willfully discharge any species of firearms within the city limits of the City of Kingston, New York except in an indoor facility designed and constructed as a shooting range, pursuant to a site plan approved by the City of Kingston Planning Board and operated in compliance with the laws and regulations of the New York State Department of Environmental Conservation and the Division of Safety and Health of the New York department of Labor.

Please send this to the Laws and Rules Committee.

Thank you.

Debbie Brown
Aldерwoman, Ward 9
Minority Leader



Index	<u>City of Kingston, NY - Archive 2013-11-27</u>	Search
CHAPTER 220 FENCES	Help	CHAPTER 226 FIRE INSURANCE PROCEEDS

This electronic version is provided for informational purposes only. For the official version please contact the municipality.

[Jump to Content](#)

[CHAPTER 223. FIREARMS](#)

- [§ 223-1. Statement of policy.](#)
- [§ 223-2. Definitions.](#)
- [§ 223-3. Discharge restricted.](#)
- [§ 223-4. Penalties for offenses.](#)

Chapter 223. FIREARMS

[HISTORY: Adopted by the Common Council of the City of Kingston 8-7-1984 by L.L. No. 3-1984, approved 8-28-1984, as Ch. 51 of the 1984 Code. Amendments noted where applicable.]

§ 223-1. Statement of policy.

The Common Council declares that it is the public policy of the City of Kingston and the purpose of this chapter to promote the public health and safety and to protect the public by assuring at all times that firearms shall not be discharged within the city limits of said city.

§ 223-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

CITY LIMITS

The geographic boundary lines of the City of Kingston, New York.

FIREARM

Any rifle, shotgun or other weapon as defined in § 265.00 of the Penal Law of the State of New York.

§ 223-3. Discharge restricted.

No person, other than in self-defense or in the discharge of official duties, shall willfully discharge any species of firearm within the city limits of the City of Kingston, New York.

§ 223-4. Penalties for offenses.

Violation of this chapter shall be punishable as follows: upon conviction for a first offense, a fine of not less than \$25; upon conviction for a second offense, a fine of not less than \$50; upon conviction for a third or any subsequent offense, a fine of not less than \$100.

Prev	Top	Next
Privacy Policy	Contents	Terms of Service
	Help	

Resolution 121 of 2016

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
RECOMMENDING APPROVAL FOR MODIFICATION TO THE PUBLIC WORKS BUDGET**

Sponsored By: Finance and Audit Committee: Aldermen: Koop,
Davis, Scott-Childress, Schabot, Brown

WHEREAS, the Superintendent of Public Works has requested a budget transfer in the amount of \$14,000.00 for the purchase of a 1999 Mack Tractor and Talbot Low Boy from Ultsers County DPW; and

WHEREAS, the Finance/Audit Committee has received, reviewed and approved this request.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the sum of \$14,000.00 be transferred as attached..

SECTION-2. This resolution shall take effect immediately.

Submitted to the Mayor this ____ day of _____, 2016

Approved by the Mayor this ____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

Res 121 2016 DPW Budget Transfer Purchase Mack Tractor

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND ECONOMIC DEVELOPMENT

COMMITTEE REPORT

Internal Transfer	<u>XX</u>	Contingency Transfer	<u> </u>
Transfer	<u> </u>	Authorization	<u> </u>
Budget Modification	<u> </u>	Bonding Request	<u> </u>
Claims	Zoning	Other	<u> </u>

Department: **PUBLIC WORKS** Date: **April 19, 2016**

REVISED

Transfer To:		Transfer From:	
A1 5110 12 5211 Street Maintenance Other Equipmen	14,000.00	A1 5132 14 5443 Garage Bldg Main	4,000.00
		A1 5132 14 5487 Garage Constr Mat	3,000.00
		A1 8140 14 5487 Storm Sewer Constr Mat	3,500.00
		A1 8160 14 5444 Refuse Vehicle Main	3,500.00
Total Transfer To:	14,000.00	Total Transfer From	14,000.00

Transfer funds to purchase 1999 Mack Tractor and Talbot Low Boy from Ulster County DPW

Estimated Financial Impact Signature

Motion By _____
 Seconded By _____
 Action Required _____
 SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____
 Negative Declaration of Environmental Significance _____
 Conditioned Negative Declaration _____
 Seek Lead Agency Status _____
 Positive Declaration of Environmental Significance _____

Committee Vote	Yes	No
D. Koop Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brad Will, Ward 8 Reynolds Scott children's	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steven Schabot, Ward 8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deborah Brown, Ward 9	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING A MEMORIALIZING RESOLUTION IN SUPPORT OF OF THE PASSAGE OF BILL A 9831a PREVENTING THE PILGRIM PIPE LINE TO TRANSPORT HAZARDOUS SUBSTANCES OR PETROLEUM ON PROPERTY UNDER THE JURISDICTION OF THE NEW YORK THRUWAY AUTHORITY

Sponsored By: Public Safety/General Government Committee:
Aldermen: Schabot, Eckert, Dawson, Davis, Brown

WHEREAS, the Pilgrim Pipeline is proposing to build a pipeline on property under the jurisdiction of the New York Thruway Authority; and

WHEREAS, the City of Kingston finds that the proposed Pilgrim Pipe Line potentially threatens the health, safety and welfare of the community; could decrease the values of homes located along its route and in surrounding neighborhoods; and could negatively impact future development in the City of Kingston.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Common Council of the City of Kingston supports the passage of Bill A9831a, an act to prevent the construction of pipelines to transport hazardous substances or petroleum on property under the jurisdiction of the New York Thruway Authority.

SECTION-2. That this resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

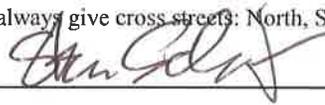
THE CITY OF KINGSTON COMMON COUNCIL

PUBLIC SAFETY/GENERAL GOVERNMENT
COMMITTEE REPORT

DEPARTMENT _____ DATE 4/29/16

Description
A resolution to support the passage of Bill A 9831 a
 an act to prevent the construction of pipelines to
 transport hazardous substances or petroleum, on
 property under the jurisdiction of the New York
 Thruway Authority.

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature 

Motion by AD

Seconded by DB

Action Required: _____

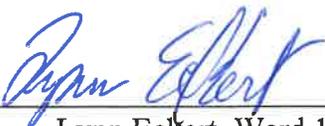
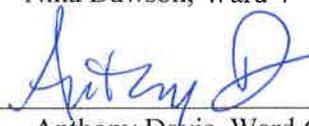
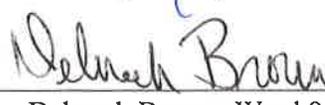
SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Steve Schabot, Chairman	J	
 Lynn Eckert, Ward 1	X	
 Nina Dawson, Ward 4	X	
 Anthony Davis, Ward 6	X	
 Deborah Brown, Ward 9	X	

Resolution 123 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
APPROVING THE FY 2016 COMMUNITY DEVELOPMENT BLOCK GRANT(CDBG)
ANNUAL ACTION PLAN

Sponsored By: Community Development Committee: Alderman: Dawson
Koop, Mills, Brown, Carey

WHEREAS, the United States Department of Housing and Urban Development Act of 1974 as amended, authorizes the availability of federal funds to eligible units of local government for the purposes of implementing Community Development Block Grant(CDBG) Entitlement Program, so as to give maximum feasible priority to activities that will provide benefits to low and moderate income persons or aid in the prevention and elimination of slums and blight; and

WHEREAS, the City of Kingston is eligible to submit a Consolidated Housing and Community Development Plan to the United States Department of Housing and Urban Development for final review and approval for Fiscal Year 2016 Annual Action Plan in the amount of \$673,942.00 and

WHEREAS, the Common Council of the City of Kingston deems it necessary and in the public interest to apply for the funds under the United States Department of Housing and Urban Development Block Grant(CDBG) Entitlement Program to continue ongoing community development activities.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. The Common Council adopts the Annual Action Plan for FY 2016 for addressing community needs through the use of Community Development Block Grant(CDBG) Entitlement Funds to be distributed according to the attached schedule. The City has been allocated CDBG funds in the amount of \$673,942.00, which said sums will be used to fund the programs and projects outlined in the Annual Action Plan

SECTION-2. In the event that any substantial proposed re-programming of funds is required, Council's approval will be required as per the five (5) year plan, substantial being defined for this Annual Action Plan as: "a requested increase or decrease in the budgeted amount for an individual activity exceeding 25 percent of the original budgeted amount; when the City determines not to carry out a project or activity described in the approved Annual Action Plan; or when the City determines to carry out a project not previously described in the approved Annual Plan".

SECTION-3. In the event the City of Kingston receives less than the \$673,942.00 allocated, Council shall re-visit and re-calculate the distribution of the funds.

SECTION-4. That the Mayor as the Chief Executive Officer is hereby authorized and directed to act as the authorized representative of the City of Kingston in connection with the Annual Action Plan and funding request approved for FY 2016 and to provide such additional information as may be required.

SECTION-5. That the United States Department of Housing and Urban Development be and is hereby assured of full compliance by the City of Kingston with the certifications made part of the Plan.

SECTION-6. That upon approval of the Consolidated Housing and Community Development Plan, and the Annual Action Plan, the Mayor be and hereby is authorized and empowered to execute any and all contracts and/or documents which will be required by HUD in order to access the City's Entitlement funds.

SECTION-7. This resolution shall take effect immediately.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

THE CITY OF KINGSTON COMMON COUNCIL

123

COMMUNITY DEVELOPMENT
COMMITTEE REPORT

DEPARTMENT Community Development DATE 4/26/2016
 Description Douglas Koop made motion to accept the mayor's recommendations
There's seconded. On a vote 3-2 the motion was defeated.
A motion was made to delist Maritime Museum back to 40
The 40,000 should be applied to the Boys & Girls Club. All other
recommendations have been accepted.
 Signature Nina Dawson

Motion by _____

Seconded by _____

Action Required: _____

SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Nina Dawson, Chair <i>Nina Dawson</i>	✓	
Douglas Koop, Ward 2 <i>D Koop</i>	✓	
Bill Carey, Ward 5 <i>Maryann Mills</i>	X	
Maryann Mills, Ward 7 <i>Deborah Brown</i>	X	
Deborah Brown, Ward 9 <i>William A. Carey</i>	✓	

<u>2016 ALLOCATION</u>	<u>TO BE REALLOCATED</u>	<u>TOTAL</u>
\$673,942.00	\$0.00	\$673,942.00

<u>20% Admin</u>	<u>Total</u>
\$134,788.40	\$134,788.40
<u>10% Program Delivery (other than Admin & Housing)</u>	
\$28,915.36	\$28,915.36
<u>15% Public Services</u>	
\$101,091.30	\$90,982.17
<u>Housing Rehab, FTHB, Emerg Repairs</u>	
\$250,000.00	\$250,000.00
<u>Public Facilities</u>	
\$188,062.30	\$169,256.07
	\$673,942.00

environmental reviews, site visits, monitoring & reporting, materials & supplies, travel, etc.

FY2016 CDBG Applications

<u>Applicant</u>	<u>Partner(s)</u>	<u>Project</u>	<u>Type</u>	<u>Ask</u>	<u>Advisory Board Recommended</u>	<u>Mayor's Recommendation</u>	<u>CD Committee Approved</u>
Community Development		Program Administration	Administration	\$134,788	\$134,788	\$134,788	\$134,788
ADMIN SUBTOTAL:					\$134,788		
Community Development		Program Delivery	Dependent on activity	\$28,915	\$28,915	\$28,915	\$28,915
DELIVERY SUBTOTAL:					\$28,915		
Parks & Rec		Creating Opportunities for Youth	Public Services	\$60,000	\$35,000	\$60,000	\$60,000
Boys & Girls		Music Makers	Public Services	\$2,500	\$0	\$2,500	\$2,500
Boys & Girls		Teen Supreme	Public Services	\$7,600	\$0	\$7,600	\$7,600
Catholic Charities		Emergency Rent & Utility Payment Assistance	Public Services	\$20,000	\$0	\$0	\$0
Center for Creative Education	Go Beyond Greatness	Build Your Brand	Public Services	\$10,000	\$5,000	\$5,000	\$5,000
Center for Creative Education		Dance & Drums @ Rondout	Public Services	\$15,000	\$0	\$5,000	\$5,000
Christ Everlasting Fire & Deliverance		Happy Times Adult Day Care	Public Services	\$50,000	\$10,000	\$0	\$0
Family of Woodstock		Programming & Operations @ Hodge & Rondout	Public Services	\$40,526	\$36,473	\$40,526	\$40,526
Legal Services of HV		Community Center Outreach @ Hodge	Public Services	\$10,000	\$0	\$0	\$0
Legal Services of HV		Eviction Prevention @ City Court	Public Services	\$20,000	\$10,000	\$10,000	\$10,000
New Pro Baptist - Read & Write		Read & Write	Public Services	\$17,000	\$10,000	\$10,000	\$10,000
UCCAC		Afterschool Programming @ Rondout	Public Services	\$31,500	\$0	\$0	\$0
Ulster Literacy Association		English for Parents	Public Services	\$35,000	\$15,000	\$15,000	\$15,000
We Connect the Dots		STEAM Computer Science	Public Services	\$5,000	\$5,000	\$0	\$0
PUB SERVICES SUBTOTAL:				\$324,126	\$126,473	\$319,330	\$319,330
Community Development		up to 8 rehabs, up to 2 FTHB, at least \$25,000 for emergency repairs	Housing Rehab, FTHB, Emergency Repairs	\$250,000	\$250,000	\$250,000	\$250,000
Boys & Girls		Safety & Security	Public Facilities	\$15,000	\$15,000	\$0	\$10,000
Hudson River Maritime Museum		Museum/Trolley Access	Public Facilities	\$25,750	\$0	\$10,000	\$0
KCSD-George Washington PTO		Playground	Public Facilities	\$38,000	\$0	\$0	\$0
OECD		Rickel Knox Park Playground	Public Facilities	\$30,000	\$30,000	\$3,512	\$3,512
People's Place		Heating/Cooling System	Public Facilities	\$28,846	\$28,000	\$28,000	\$28,000
RUPCO	Hone Strategic	Mldtown Assets Mapping	Public Facilities	\$5,000	\$5,000	\$5,000	\$5,000
The Children's Home		Doors Replacement	Public Facilities	\$28,500	\$0	\$0	\$0
The Trolley Museum		Heating/Cooling System Equipment	Public Facilities	\$6,500	\$4,875	\$6,500	\$6,500
YWCA		Safety & Security	Public Facilities	\$6,917	\$0	\$0	\$0
DPW		Hasbrouck & Delaware Avenues Sidewalks, Curb & Fencing	Public Facilities	\$51,600	\$50,890	\$51,600	\$51,600
HOUSING & PUB FACILITIES SUBTOTAL:				\$486,113	\$383,765	\$354,612	\$354,612
TOTAL REQUESTED:				\$973,942	\$673,942	\$673,942	\$673,942

THE CITY OF KINGSTON COMMON COUNCIL

**COMMUNITY DEVELOPMENT
COMMITTEE REPORT**

DEPARTMENT Community Development DATE 4/26/2016
 Description Douglas Koop made motion to accept the mayor's recommendations
 Nina seconded. On a vote 3-2 the motion was defeated.
A motion was made to delist Maritime Museum back to 40
 The 40,000 should be applied to the Boys & Girls Club. #18 All other
 recommendations have been accepted.
 Signature Nina Dawson

Motion by _____

Seconded by _____

Action Required: _____

SEQRA Decision:
 Type I Action _____
 Type II Action _____
 Unlisted Action _____

Negative Declaration of Environmental Significance: _____

Conditioned Negative Declaration: _____

Seek Lead Agency Status: _____

Positive Declaration of Environmental Significance: _____

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
Nina Dawson, Chair <i>Nina Dawson</i>	✓	
Douglas Koop, Ward 2 <i>D Koop</i>	✓	
Bill Carey, Ward 5 <i>Maryann Mills</i>	X	
Maryann Mills, Ward 7 <i>Deborah Brown</i>	X	
Deborah Brown, Ward 9 <i>Bill Carey</i>	✓	

LOCAL LAW 2 OF 2016 OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,
NEW YORK, AUTHORIZING BEST VALUE COMPETITIVE BIDDING AND
PROCUREMENT

Sponsored By: Laws and Rules/Cable Committee: Aldermen Eckert, Koop,
Carey, Mills, Brown

Whereas, the City of Kingston is desirous of authorizing a best value competitive bidding and procurement policy.

Now, therefore, be it enacted by the Common Council of the City of Kingston as follows:

Section 1. Title

This Local Law shall be known as the "City of Kingston Local Law Authorizing Best Value Competitive Bidding and Procurement".

Section 2. Purpose and Intent

The intent of this law is to allow the City of Kingston Purchasing Department the option to award certain purchase contracts (including contracts for services) subject to the competitive bidding under Section 103 of the General Municipal Law on the basis of a low bid or "best value" as defined in Section 163 of the New York State Finance Law.

Section 3. Authority

A. Authority and Purpose

Section 103 of New York State General Municipal Law allows the City to authorize, by local law, the award of certain purchase contracts (including contracts for services) subject to competitive bidding on the basis of "best value" as defined in Section 163 of the New York State Finance Law. The "best value" option may be used, for example, if it is more cost efficient over time to award the good or service to other than the lowest responsible bidder or offered if factors such as lower cost of maintenance, durability, high quality and longer product life can be documented. Awarding contracts on the basis of best value is further intended to promote competition, foster fairness among vendors and competitors, expedite contract awards and enhance efficiency among responsive and responsible vendors and competitors.

B. Award Based on Best Value

The Purchasing Department may award purchase contracts, including contracts for services, based on the basis of "best value" as the term is defined in New York State Finance Law Section 163.

C. Applicability

The provisions of this chapter apply to City purchase contracts, including contracts for Services, involving an expenditure of more than \$20,000, but excluding purchase contracts necessary for the completion of a public works contract pursuant to Article 8 of the New York Labor Law and any other contract that may in the future be excluded under state law from the best value option. If the dollar thresholds of New York State General Municipal Law Section 103 are increased or decreased in the future by the State Legislature, the dollar thresholds set forth herein shall be deemed simultaneously amended to match the new General Municipal Law thresholds.

D. Standard for Best Value

1. Goods and services procured and awarded on the basis of best value are those that the Purchasing Department determines optimize quality, cost and efficiency, among responsive and responsible bidder or offers.
2. Where possible, the determination shall be based on an objective and quantifiable analysis of clearly described and documented criteria as they apply to the rating of bids or offers.

3. The criteria may include, but shall not be limited to, any or all of the following: costs of maintenance; proximity to the contractors; longer product life; product performance criteria; and quality of craftsmanship.

E. Documentation

Whenever any contract is awarded on the basis of best value instead of the lowest responsible bidder, the basis for determining best value shall be thoroughly and accurately documented.

Section 4. Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective Date

This Local Law shall take effect immediately upon filing in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Submitted to the Mayor this _____ day of _____, 2016

Approved by the Mayor this _____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

Local Law 3 of 2016

**LOCAL LAW OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,
AMENDING THE CODE OF THE CITY OF KINGSTON, CHAPTER 49, ETHICS**

Sponsored By: Public Safety/General Government Committee:
Aldermen: Schabot, Eckert, Davis, Brown

WHEREAS, it is the desire of the City of Kingston to amend the current Ethics Code contained in Chapter 49 of the Code of the City of Kingston.

NOW, THEREFORE, BE IT ENACTED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION-1. That the Common Council of the City of Kingston amends the current Ethics Code of the City of Kingston, New York, as attached hereto.

SECTION-2. That the invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law that can be given effect without such invalid provision.

SECTION-3. This Local Law shall take effect immediately upon filing in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Submitted to the Mayor this ____ day of _____, 2016

Approved by the Mayor this ____ day of _____, 2016

Carly Winnie, City Clerk

Steven T. Noble, Mayor

Adopted by Council on _____, 2016

49-3 Appear and Appear Before

Amend to provide “presenting a formal proposal, filing a formal application or submitting a position regarding a proposal which becomes part of the formal record of the proceeding”.

49-³ Definitions

Domestic Partner

Delete Section 1(c)

Family Member

Delete “household member”

49-4 Standards of Conduct

Delete (I)(2)

Delete (V)

49-8 Annual Disclosure

Delete the following titles

Deputy Comptroller

Deputy Fire Chiefs

Deputy Chief of Police

49-9 Penalties for Offenses

Delete Section C

49-10 Board of Ethics

A (1) Amend to provide “there shall be a Board of Ethics consisting of five members. Three members of the Board shall be appointed by the Common Council. Two members of the Board shall be appointed by the Mayor”.

(2) Delete “and at the pleasure of the Mayor” and replace with “and can be removed by a vote of the majority of common council and the approval of the Mayor, or by unanimous vote of the common council. *delete (9)*”

B. Qualifications

(1) Delete “be over 25 years of age, and be a registered voter for at least five years prior to appointment”.