CITY OF RYE 1051 BOSTON POST ROAD RYE, NY 10580 AGENDA

REGULAR MEETING OF THE CITY COUNCIL COUNCIL CHAMBERS, CITY HALL Wednesday, January 24, 2024 6:30 p.m.

Please note: The Council will convene at 5:30 p.m. and it is expected they will adjourn into *Executive Session at 5:31 p.m. to discuss pending litigation, personnel matters, and pending contracts.*

- 1. Pledge of Allegiance.
- 2. Roll Call.
- 3. Draft unapproved minutes of the Regular Meeting of the City Council held January 10, 2024.
- 4. Presentation of Human Rights Commission Awards
- 5. Award Contract 2023-05 Sewer Main Spot Repair with CIPP Lining Project
- 6. Award Contract 2024-02 Modular Block Retaining Wall for Salt Shed (materials only).
- 7. Members of the public may be heard on matters for Council consideration that do not appear on the agenda.

CONSENT AGENDA

- a) Consideration of a request from the Recreation Department for permission to close a section of Purchase Street for the 71st Annual Celebration of the Halloween Window Painting Event on Sunday, October 20, 2024.
- b) Consideration of a request by the Recreation Department to hold the Annual Food Truck Festival Saturday, September 7, 2024.
- c) Consideration of a request by the Recreation Department to hold the 47th Annual Turkey Run on Saturday, November 30, 2024.
- 8. Old Business/New Business.
- 9. Adjournment

The next regular meeting of the City Council will be held on Wednesday, February 7, 2024, at 6:30 p.m.

** City Council meetings are available live on Cablevision Channel 75, Verizon Channel 39, and on the City Website, indexed by Agenda item, at www.ryeny.gov under "RyeTV Live".

UNAPPROVED MINUTES of the Regular Meeting of the City Council of the City of Rye held in City Hall on January 10, 2024, at 6:30 P.M.

PRESENT:

JOSH COHN, Mayor KEITH CUNNINGHAM BILL HENDERSON JAMIE JENSEN JOSHUA NATHAN JULIE SOUZA Councilmembers

ABSENT:

None

ALSO ATTENDING: GREG USRY, CITY MANAGER KRISTEN WILSON, CORPORATION COUNSEL

The Council convened at 6:00 PM and entered into Executive Session at 6:01 P.M. to discuss pending litigation, personnel matters, and pending contracts. The Council reconvened in a public meeting at 6:39 P.M. The meeting was streamed live at <u>www.ryeny.gov</u> for public viewing.

1. Pledge of Allegiance.

Mayor Cohn led the Pledge of Allegiance.

2. <u>Roll Call.</u>

The Interim City Clerk called the roll and there was a quorum.

3. <u>Draft unapproved minutes of the Regular Meeting of the City Council held December 20,</u> 2023.

On motion by Councilwoman Souza, seconded by Councilman Henderson, it was

RESOLVED to approve the draft unapproved minutes of the Regular Meeting of the City Council held December 6, 2023.

Adopted by the following vote:

AYES: Councilpersons Henderson, Nathan, Souza Mayor Cohn NAYS: None ABSTAIN:Councilpersons Cunningham, JensenABSENT:None

4. <u>Presentation of the Mayor John Carey Merit Award to Luke Walsh.</u>

Mayor Cohn presented the 2024 John Carey Merit Award to Luke Walsh.

4.5 <u>New agenda item</u>

Councilman Nathan motioned to add an item to the agenda: to appoint a new City councilmember. Councilman Henderson seconded.

Adopted by the following vote:

| ROLL CALL AYES: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
|--------------------|--|
| NAYS: | Councilwoman Souza Mayor Cohn |
| ABSENT: | None |

Councilman Nathan then motioned to add the agenda item between the original agenda items 4 and 5, seconded by Councilman Henderson.

Adopted by the following vote:

| AYES: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
|---------|--|
| NAYS: | Councilwoman Souza Mayor Cohn |
| ABSENT: | None |

Councilwoman Souza motioned to appoint Patrick McGovern as a new City Councilmember, seconded by Mayor Cohn.

The motion failed by the following vote:

| ROLL CALL | |
|-----------|--|
| AYES: | Councilwoman Souza |
| | Mayor Cohn |
| NAYS: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
| ABSENT: | None |

Councilman Nathan motioned to appoint Sara Goddard as a new City Councilmember, seconded by Councilman Henderson.

WHEREAS, a vacancy on the Rye City Council has occurred because of the resignation of former Councilman Ben Stacks, which he announced on December 20, and was made effective upon the swearing in of Councilmembers Cunningham and Jensen on January 1, 2024;

WHEREAS, the Rye City Charter provides that "If a vacancy shall occur in the office of Mayor or Councilman, the Council shall, by a vote of a majority of the members of the Council remaining in office, appoint a person to fill such vacancy. The person appointed to fill such vacancy shall hold office by virtue of such appointment until the first day of January following the first general election after the happening of the vacancy,"

WHEREAS, former Councilperson Sara Goddard is a person who is both experienced and qualified to serve on the City Council and that Sara Goddard is well-regarded throughout the community and will make an exceptional member of this City Council;

AND WHEREAS, Sara Goddard has agreed to accept such appointment;

NOW THEREFORE BE IT RESOLVED, that Sara Goddard is hereby appointed to serve as a member of the Rye City Council as of the date of this resolution until January 1, 2025.

Adopted by the following vote:

ROLL CALL
AYES:Councilpersons Cunningham, Henderson, Jensen, Nathan

NAYS: None ABSTAIN: Councilwoman Souza Mayor Cohn ABSENT: None

5. Appointment of the 2024 Deputy Mayor by the Mayor.

Mayor Cohn appointed Councilwoman Julie Souza as the 2024 Deputy Mayor.

6. Designation of the City Council's Audit Committee by the Mayor.

Mayor Cohn designated Councilman Henderson, Councilwoman Souza, and Mayor Cohn as the City Council's Audit Committee.

7. <u>Designation of the City Council Liaisons by the Mayor.</u>

Mayor Cohn designated the following:

- Councilman Cunningham as Liaison to the Finance Committee and the Board of Architectural Review.
- Councilwoman Jensen as Liaison to Planning Commission (with all nods by the Council) and Rye Golf Club.

• Emily Hurd as the 2nd Commissioner Ex-Officio to the Rye Town Park Commission.

8. <u>Designation of official City newspaper.</u>

On motion by Councilwoman Souza, seconded by Councilman Henderson, it was

RESOLVED to designate Lohud as the official City newspaper.

Adopted by the following vote:AYES:Councilpersons Cunningham, Henderson, Jensen, Nathan, Souza
Mayor CohnNAYS:NoneABSENT:None

9. <u>Members of the public may be heard on matters for Council consideration that do not appear on the agenda.</u>

The following residents spoke in front of the Council:

- Pam Haas, 3 Peck Ave #35C, spoke on electric vehicle charging stations within the City of Rye.
- Gerry Seitz, 141 Kirby Lane, spoke on Nursery Field finances.
- 10. <u>Resolution authorizing the City Manager to sign a retainer agreement with Envision</u> <u>Strategy for a cost not to exceed \$100,000.</u>

City Manager, Greg Usry, spoke on the background of the retainer agreement.

On motion by Councilwoman Souza, seconded by Councilman Henderson, it was

RESOLVED to authorize the City Manager to sign a retainer agreement with Envision Strategy for a cost not to exceed \$100,000.

Adopted by the following vote:

ROLL CALLAYES:Councilpersons Cunningham, Henderson, Jensen, Nathan, Souza
Mayor CohnNAYS:NoneABSENT:None

11. Old Business/New Business.

Three Resolutions were put into place during Old Business/New Business:

a) Motion to pass a Resolution to reverse the last Council's approval of Rye Golf's 2024 fees residents, and to request that by February 7th, the

City Manager, Rye Golf Club General Manager, and the Rye Golf Club Commission come up with rates that are the same in each category for both new and renewing Rye Resident members.

On motion by Councilman Henderson, seconded by Councilman Nathan,

WHEREAS, the City of Rye owns and operates a municipal golf and pool facility at 330 Boston Post Road, Rye, N.Y., known as the Rye Golf Club;

WHEREAS, the City Council finds that all **Rye residents** who join Rye Golf Club through its annual membership process should be charged the same annual rates as all other **Rye resident** members of Rye Golf Club within their same category of membership;

WHEREAS, the prior City Council, on November 8, 2023, approved 2024 Rye Golf Club annual rates requiring **new Rye resident** members to pay considerably more than **renewing Rye resident** members within their same category of membership;

NOW THEREFORE BE IT RESOLVED:

- 1. The City Council's November 8, 2023 approval of the proposed 2024 Rye Golf Club annual rates as they relate to **Rye resident annual memberships** is hereby reversed;
- 2. The Rye City Manager is hereby instructed to work with the Rye Golf Club General Manager and the Rye Golf Commission and provide new proposed 2024 rates to the City Council for approval by its February 7, 2024 meeting, with the stipulation that **all Rye resident members,** both new and renewing, will be charged the same annual rate within their same category of membership;
- 3. In providing such new rates, the Rye City Manager is further instructed to ensure that the new proposed rate structure to be presented to the City Council on February 7, 2024, meets the requirements of the Rye Golf Enterprise Fund having a breakeven or surplus budget.

BE IT FURTHER RESOLVED, that this resolution only applies to **Rye resident** annual rates at Rye Golf Club and not non-resident rates.

Adopted by the following vote:

| ROLL CALL | |
|-----------|--|
| AYES: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
| NAYS: | Councilwoman Souza |
| | Mayor Cohn |
| ABSENT: | None |
| | |

b) Resolution of the City of Rye to hold a Work Session for the City Manager to discuss with the Council the City Manager's operational priorities for 2024. On motion by Councilman Henderson, seconded by Councilman Nathan,

WHEREAS, every year there are policy, legislative and operational initiatives that are considered, adopted and enacted in various fashions by the City Council, the City Manager and the City's department heads and employees; and

WHEREAS, through the power vested in it by the City Charter, the City Council decides whether any new policies, legislation or other new initiatives should be considered throughout the year and considers what the financial implications of such actions are; and

WHEREAS, per the City Charter, the City Manager is responsible to oversee the City's operational needs, anticipate and determine what may be the future needs of the City and its staff, and keep the City Council apprised of the financial health of the City to ensure that the City continues to run smoothly and grow through changing times.

NOW, THEREFORE, BE IT RESOLVED, that it is the desire of the City Council to have the City Manager present what the City's 2024 operational priorities and needs are so the Council and the public have a better understanding of what we should be anticipating in the next 12 to 24 months; and

BE IT FURTHER RESOLVED, that the City Council would like to have the City Manager present these operational priorities to the Council at a work session meeting in February or as soon thereafter as he may be prepared.

Adopted by the following vote:

| ROLL CALL | |
|-----------|--|
| AYES: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
| | Mayor Cohn |
| NAYS: | None |
| ABSTAIN: | Councilwoman Souza |
| ABSENT: | None |
| | |

c) Temporary Pause of Further Preparation of Construction Plans and Related Spending Concerning Construction of a Synthetic Turf Field at Nursery Field

Om motion by Councilman Nathan, seconded by Councilman Henderson,

WHEREAS, the construction of a synthetic turf field at Nursery Field (the "Project") cannot commence before August 1, 2024, pursuant to the terms under which the City acquired Nursery Field and, accordingly, a pause of two months will not materially slow down the Project; and

WHEREAS, the City has already spent \$290,000 in planning costs for the Project; and

WHEREAS, on December 6, 2023, the City Council authorized further spending of up to an additional \$100,000 to develop design plans sufficient to seek bids to construct the Project and on December 20, 2023, the City Council decided that further advancement of the Project would be subject to the City Council awarding necessary bid(s) and provided that a Donor Group raise sufficient funds to pay for the Project, including soft costs related thereto; and

WHEREAS, on January 1, 2024, two newly elected councilmembers were sworn in, and thereafter a third new councilperson has been appointed to fill a vacant seat on the Council, and such new and other members of the present Council wish to take some additional time to review the Project before any additional City funds are spent on it.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby instructs the City Manager to <u>pause</u> until and through February 28, 2024 the following: (i) the continued preparation of the design and construction plans for a synthetic turf field at Nursery Field, (ii) the execution of any further contracts related to the financing, planning or development of the Project, and (iii) any spending of City funds on the Project;

AND BE IT FURTHER RESOLVED, that City Council members will diligently review the information presented to the City and seek answers to any questions they may have between now and February 28, 2024.

Adopted by the following vote:

| ROLL CALL | |
|-----------|--|
| AYES: | Councilpersons Cunningham, Henderson, Jensen, Nathan |
| NAYS: | Councilwoman Souza |
| | Mayor Cohn |
| ABSENT: | None |

12. Adjournment

On motion of Councilwoman Souza, seconded by Councilman Nathan, with the Council in favor, the meeting was adjourned at 7:34 P.M.

Respectfully submitted,

Kayla Garritano Interim City Clerk



DEPT.: Mayor

CONTACT: Josh Cohn, Mayor

AGENDA ITEM:

Presentation of the Human Rights Commission awards.

FOR THE MEETING OF: January 24, 2024

RECOMMENDATION:

| IMPACT: | Environmental Fiscal Neighborhood Other: |
|---------|--|
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| BACKGROUND: | |
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DEPT.: City Manager

CONTACT: Greg Usry, City Manager

Award bid for the Sewer Main Spot Repair with CIPP Lining Project (Contract # 2023-05).

FOR THE MEETING OF:

January 24, 2024

RECOMMENDATION: That the Council award the bid to the recommended bidder.

RESOLVED, that Bid #2023-05 for Sewer Main Spot Repair with CIPP Lining Projects is hereby be awarded to Westmoreland Construction, Inc.

| IMPACT: | Environmental 🛛 Fiscal 🗌 Neighborhood 🗌 Other: |
|---------|--|
| | |

BACKGROUND: The City of Rye received funding from the Water Quality Improvement Program (WQIP) to construct improvements to the sanitary sewer system identified in the Sanitary System Evaluation Survey (SSES). The SSES recommended improvements to reduce inflow and infiltration in the sanitary sewer system. The improvements were identified during extensive investigation of the sanitary sewer system utilizing smoke testing, dye testing, manhole inspections and CCTV of the sewer. This project includes, but not limited to labor, material and equipment for approximately 3,100 linear feet of open cut sewer main replacement (pipe size varies) and approximately 16,800 linear feet cured in place pipe (CIPP) lining (size varies) for the City's sewer main.



Memorandum

City of Rye Department of Public Works 141 Oakland Beach Avenue Rye, NY 10580 T: 914.967.7464

| То: | Greg Usry, City Manager |
|-------|--|
| From: | Eric Kingsbury, ASDPW |
| Cc: | Ryan Coyne, PE, City Engineer |
| Date: | January 19, 2024 |
| Re: | Contract 2023-05 Sewer Main Spot Repair with CIPP Lining Project |

This office has reviewed and tabulated the bid received on January 10, 2024 for the above reference project. A copy of the bid result, Notice of Award, and the recommendation letter from Barton & Loguidice is attached. The Notice of Award will need to be signed.

I recommend the contract be awarded to the low bidder, Westmoreland Construction, Inc. in the amount of Four Million Eight Hundred Forty Four Thousand Four Hundred Fifty Dollars and Zero Cents (\$4,844,450.00).

M:\01-Sanitary Sewers\Contracts&Bids\2023-05 Sewer Main Spot Repair with CIPP Lining Project\Award Letter\Contract 2023-05 - Award Memo.docx



January 16, 2024

Ryan Coyne, P.E. City Engineer City of Rye 141 Oakland Beach Avenue Rye, NY 10580

Re: City of Rye – Sewer Spot Repair with CIPP Lining Project Contract No. 2023-05 Recommendation of Award

File: 1695.013.001

Dear Mr. Coyne:

Barton & Loguidice, D.P.C. (B&L) has reviewed bids submitted for the referenced project and the certified bid tabulation is attached for your review. Six (6) bids were submitted for Contract 2023-05 – Sewer Main Spot Repair with CIPP Lining Project. Based on our review of the bids submitted and qualifications of the low bidder, B&L recommends the award for Contract 2023-05 to Westmoreland Construction, Inc. in the amount of \$4,844,450.00.

Upon board approval, please execute the attached Notice of Award and return to my attention.

Please call should you have any questions.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Geoffrey A. Foster, P.E. Project Engineer

Enclosures



SECTION 00 51 00

NOTICE OF AWARD

| Date of Issuance: January 24, 2024 | | | |
|------------------------------------|---|-------------------------|---|
| Owner: | City of Rye | Owner's Contract No.: | 2023-05 |
| Engineer: | Barton & Loguidice, D.P.C. | Engineer's Project No.: | 1695.013.001 |
| Project: | Sewer Main Spot Repair with CIPP Lining | Contract Name: | Sewer Main Spot Repair with CIPP Lining Project |
| Bidder: | Westmoreland Construction, Inc. | | |
| Bidder's Address: | 3640 Provost Ave, Bronx, NY 10512 | | |

TO BIDDER:

You are notified that Owner has accepted your Bid dated January 10, 2024 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Contract 2023-05 - Sewer Main Spot Repair with CIPP Lining Project.

The Contract Price of the awarded Contract is: \$4,844,450.

Three (3) unexecuted counterparts of the Agreement and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

 \boxtimes a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

- 1. Deliver to Owner three (3) counterparts of the Agreement, fully executed by Bidder.
- 2. Deliver with the executed Agreement(s) the Contract security and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
- 3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

Authorized Signature

By:

Title: Copy: Resident Project Engineer

01.24 1695.013.001

CITY OF RYE Sewer Main Spot Repair with CIPP Lining Project CONTRACT 2023-05

Bid Tabulation

| | ano Bros Inc. |
|---|-------------------------------|
| I Mobilization/Demokization 1 IS S240,000.00 \$340,000.00 \$340,000.00 \$323,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$253,000.00 \$510,000 | ain Avenue helle, NY 10801 |
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| 3 Detour Coordination and Setup 35 DAY \$32,000.00 \$\$112,000.00 \$\$2,500.00 \$\$3,500.00 \$\$2,000.00 \$\$157,500.00 \$\$2,000.00 \$\$100.000 \$\$2,000.00 \$\$100.000 \$\$14,400.00 \$\$14,400.00 \$\$167,500.00 \$\$100.000 \$\$100.000 \$\$14,400.00 \$\$1,420.00 <td></td> | |
| 4 Open Cut Replacement of Sewer Main for 6* Pipe - Ductile from Pipe 70 LF \$\$800.00 \$\$33.65.00 \$\$235.550.00 \$\$155.240.00 \$\$1565.00 \$\$100.00.00 \$\$13.420 \$\$165.00 \$\$1565.00 \$\$100.00.00 \$\$14.42 6 Open Cut Replacement of Sewer Main for 8* Pipe - Ductile from Pipe 120 LF \$\$570.00 \$\$12.200.00 \$\$42.45.00 \$\$577.400.00 \$\$13.270.00 \$\$12.700.00 \$\$13.270.00 \$\$12.700.00 \$\$13.270.00 \$\$12.700.00 \$\$13.270.00 \$\$12.700.00 \$\$13.270.00 \$\$12.700.00 \$\$13.270.00 \$\$12.270.00 \$\$12.770.00 \$\$12.700.00 \$\$13.200.00 \$\$12.700.00 \$\$12.700.00 \$\$13.200.00 \$\$12.700.00 \$\$10.00 \$\$1.200.00 \$\$10.00 \$\$1.200.00 \$\$10.00 \$\$1.200.00 \$\$10.00 \$\$1.200.00 \$\$10.00 \$\$1.200.00 \$\$12.000.00 \$\$12.000.00 <td></td> | |
| 5 Ópen Cut Replacement of Sever Main for 8° Pipe - SDR35 Pipe 2.605 LF \$\$1,00.00 \$\$1,282.00 \$\$1,280.00 \$\$1,280.00 \$\$1,280.00 \$\$1,280.00 <td></td> | |
| 6 Open Cut Replacement of Sever Main for PP ipe - Ducitie from Pipe 120 LF \$1,100.00 \$122,000.00 \$4,245.00 \$509,400.00 \$4,245.00 \$517,440.00 \$1,780.00 \$22,000.00 \$22,000.00 \$1,250.00 \$21,010.00 \$1,250.00 \$21,010.00 \$1,250.00 \$21,010.00 \$1,250.00 \$2,250.00 \$2,250.00 \$2,250.00 \$2,250.00 \$2,250.00 \$2,250.00 | |
| 7 Open Cut Replacement of Sever Main for 10° Pipe - SDR35 Pipe 165 LF \$770.00 \$12370.00 \$1225.00 \$2263.126.00 \$12.260.00 \$1273.00 \$112.00.00 \$112.00.00 \$12.260.00 | |
| 8 Open Cut Replacement of Sever Main for 12" Pipe - SDR35 Pipe 120 LF \$\$700.00 \$\$1483.00 \$\$255,360.00 \$\$1,693.00 \$\$273.100 \$\$152,760.00 \$\$11,000.00 \$\$123,000.00 \$\$123,000.00 \$\$123,000.00 \$\$123,000.00 \$\$123,000.00 \$\$123,000.00 \$\$12,000.00 \$\$120,000 \$\$120,000 \$\$120,000 \$\$120,000 \$\$120,000 \$\$120,000 \$\$120,000 \$\$110 \$\$122,000.00 \$\$120,000 \$\$110 \$\$122,000.00 \$\$120,000 \$\$110 \$\$23,800.00 \$\$120,000 \$\$1120,000 \$\$111 \$\$110 \$\$120,000 \$\$1120,000,00 \$\$120,000 \$\$1200,000 \$\$120,000,00 | |
| 9 Ductile Iron Pipe Substitution for 10° Pipe 40 LF \$12500 \$510000 \$112.00 \$4480.00 \$7100 \$22840.00 \$30.00 \$1200.00 \$8120.00 \$8120.00 \$112.00 \$4480.00 \$710.00 \$2280.00 \$30.00 \$1200.00 \$8120.00 \$8120.00 \$112.00 \$4480.00 \$112.00 \$4480.00 \$112.00 \$4480.00 \$112.00 \$4480.00 \$112.00 \$4480.00 \$112.00 \$4480.00 \$120. | |
| 10 Ductile tron Pipe Substitution for 12* Pipe 40 LF \$15000 \$2,20000 \$133.00 \$57,2000 \$135.00 \$5,400.00 \$3,600.00 \$3,000.00 \$11000 \$111000 11 Cured in Place Pipe (CIPP) Lining for 6-inch Pipe 781 LF \$44.00 \$37,488.00 \$42.00 \$32,802.00 \$44.00 \$500,076.00 \$54.00 \$33,600.00 \$32,802.00 \$5100.00 \$51100.00 \$541,502.00 \$52,702.00 \$514.010.00 \$51100.00 \$51100.00 \$5100.00 \$5100.00 \$5100.00 \$5100.00 \$5100.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$5100.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.00 \$52,000.0 | |
| 11 Curred in Place Pipe (CIPP) Lining for 8-inch Pipe 781 LF \$48.00 \$37,48.00 \$42.00 \$32,520.00 \$56.00 \$574,976.00 \$42.00 \$52,80.20 <td></td> | |
| 12 Cured in Place Pipe (CIPP) Lining for 8-inch Pipe 14,636 LF \$42.00 \$614,712.00 \$33.00 \$541,532.00 \$41.00 \$660,076.00 \$64.00 \$936,704.00 \$45.00 \$562,620.00 \$552 13 Cured in Place Pipe (CIPP) Lining for 10-inch Pipe 700 LF \$45.00 \$33,000 \$27,300.00 \$44.00 \$30,785.00 \$56.00.00 \$56.00 \$52.00 \$30,785.00 \$53.00.00 \$84.00 \$56.500.00 \$50.00 \$57.00 \$43.00 \$56.500.00 \$53.00.00 \$84.00 \$56.500.00 \$53.00.00 \$56.200.00 \$54.00.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.20.00 \$56.20.00 \$56.20.00 \$56.20.00 \$56.20.00 \$57.00 \$53.00.00 \$56.200.00 \$56.20.00 \$56.20.00 \$56.20.00 \$56.20.00 \$56.20.00 \$57.00 \$53.00.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.00 \$56.200.0 | 0 \$4,600.00 |
| 13 Cured in Place Pipe (CIPP) Lining for 10-inch Pipe 700 LF \$45.00 \$31,500.00 \$39.00 \$27,300.00 \$43.00 \$30,100.00 \$84.00 \$58.800.00 \$52.00 \$30,400.00 \$665 14 Cured in Place Pipe (CIPP) Lining for 12-inch Pipe 665 LF \$\$0.00 \$32,750.00 \$43.00 \$22,730.00 \$84.00 \$58.800.00 \$652.00 \$30,400.00 \$56.00 \$30,900.00 \$56.00 \$30,785.00 \$100.00 \$66,500.00 \$30,900.00 \$52.00 \$43.00 \$82,200.00 \$82,200.00 \$82,200.00 \$82,200.00 \$82,000.00 \$52.00 \$80,000.00 \$52.00 \$30,900.00 \$57.00 \$30,900.00 \$52.00 \$32,800.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30,900.00 \$52.00 \$30.00 \$52.00 \$50.00 \$50. | 0 \$39,050.00 |
| 14 Curred in Place Pipe (CIPP) Lining for 12-inch Pipe 655 LF \$50.00 \$32,750.00 \$43.00 \$22,165.00 \$47.00 \$30,785.00 \$100.00 \$66,500.00 \$40.00 \$17.00 15 Removal and Disposal of Asbestos Cement Pipe (ACP) 4 EA \$7,500.00 \$30,000.00 \$550.00 \$2,200.00 \$8,200.00 \$52,200.00 \$24,800.00 \$40,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$30,000.00 \$100.00 \$16,000.00 \$30,000.00 \$100.00 \$16,000.00 \$30,000.00 \$32,5 \$32,500,000.00 \$32,500,000.00 \$32,500,000.00 \$40,000,000 \$40,000,000 \$40,000,000 </td <td>0 \$761,072.00</td> | 0 \$761,072.00 |
| 15 Removal and Disposal of Asbestos Cerrent Pipe (ACP) 4 EA \$7,500.00 \$30,000.00 \$550.00 \$22,200.00 \$32,800.00 \$24,800.00 \$4,000.00 \$16,000.00 \$14,000 16 Cut Intruding Lateral 6 EA \$575.00 \$3,300.00 \$52,000 \$32,800.00 \$500.00 \$3,600.00 \$500.00 \$3,600.00 \$500.00 \$3,600.00 \$500.00 \$3,600.00 \$4,000.00 \$2,500.00 \$3,600.00 \$4,000.00 \$2,500.00.00 \$2,500.00.00 \$2,500.00.00 <td>0 \$42,000.00</td> | 0 \$42,000.00 |
| 16 Cut Intruding Lateral 6 EA \$575.00 \$3,450.00 \$524.00 \$3,144.00 \$600.00 \$3,600.00 \$3,000.00 \$4,000.00 \$4,000.00 \$4,000 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,0000.00 \$2,0000.00 \$2,000. | 0 \$45,850.00 |
| 16 Cut Intruding Lateral 6 EA \$\$75.00 \$\$3,450.00 \$\$3,300.00 \$\$24.00 \$\$3,600.00 \$\$3,600.00 \$\$3,000.00 \$\$25,000.00 \$\$25,000.00 \$\$20,000.00 \$\$40,00 \$\$40,00 \$\$40,00 \$\$20,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$25,000.00 \$\$250,000.00 \$\$25,000.00 | 0 \$56,000.00 |
| 17 Incidental Heavy Cleaning of Sewer Mains 50 HR \$330.00 \$17,500.00 \$673.00 \$33,650.00 \$750.00 \$37,500.00 \$350.00 \$17,500.00 \$400 18 Rock Removal 100 CY \$250.00 \$35,000.00 \$33,000.00 \$290.00 \$290.00 \$50.00 \$5,000.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$290.00 \$290.00 \$50.00 \$5,000.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$290.00 \$290.00 \$50.00 \$50.00 \$41.00 \$400.00.00 \$200.00 \$210.00.00 \$6.85 \$680.000.00 \$250.000.00 | |
| 18 Rock Removal 100 CY \$25,000.00 \$35,000.00 \$29,000.00 \$50,000 \$50,000.00 \$40,000.00 \$3000 19 Additional Milling and Top Course Paving 100,000 SF \$4.00 \$400,000.00 \$6.50 \$650,000.00 \$325,000.00 \$6.85 \$685,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$4.50 \$450,000.00 \$250,000.00 \$200,000.00 \$200,000.00 \$200,000.00 \$250,000.00 \$200,000.00 \$250,000.00 </td <td>0 \$20,000,00</td> | 0 \$20,000,00 |
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| 20 Concrete Panel Road Restoration 5,000 SF \$30.00 \$150,000.00 \$25.00 \$125,000.00 \$41.00 \$200,000.00 \$250,000. | |
| 21 Allowance 1 LS \$250,000.00 | |
| Contract 2023-05 Estimate Total S4,844,450.00 \$9,538,779.00 \$8,637,726.00 \$6,773,300.00 \$5,456,385.00 Bid Form ✓ | |
| Bid Form Image: Control of Contro of Control of Contro of Control of Control of Control of | \$6,334,872.00 |
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| Non-Collusive Affidavit 🖌 🖌 🖌 🖌 | ✓ |
| | 5% |
| | ✓ |
| | ✓ |
| Iranian Energy Sector Divestment Cert. | 1 |
| Sexual Harassment Prevention Certification | ✓ |
| Prohibition on Purchase of Tropical Hardwoods | 1 |
| Form SDVOB 100 III III III III III III III III III | NO |

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

BARTON & LOGUIDICE, D.P.C.:

Date:

Geoffrey A. Foster, P.E. Senior Project Engineer



DEPT.: City Manager

CONTACT: Greg Usry, City Manager

AGENDA ITEM:

Award bid for the Modular Block Retaining Wall Materials Only (Contract # 2024-02). FOR THE MEETING OF:

January 24, 2024

RECOMMENDATION: That the Council award the bid to the recommended bidder.

RESOLVED, that Contract #2024-02 Modular Block Retaining Wall Materials Only is hereby awarded to Mid-Hudson Concrete Products.

| IMPACT: | 🗌 Environmental 🛛 Fiscal 🗌 Neighborhood 🗌 Other: |
|---------|--|
| | |

BACKGROUND: The modular block retaining wall materials is part of the Department of Public Works Salt Shed Project for the site plan improvements. The retaining wall is to accommodate the necessary grade change for the proposed building. This bid is for the Department of Public Works to be able to purchase the materials needed to install the retaining wall. The Department of Public Works recommends that the bid be awarded to Mid-Hudson Concrete Products in the amount of Eighty Thousand Eight Hundred Twenty Five Dollars and Zero Cents (\$80,825.00).



Memorandum

City of Rye Department of Public Works 141 Oakland Beach Avenue Rye, NY 10580 T: 914.967.7464

| То: | Greg Usry, City Manager |
|-------|--|
| From: | Eric Kingsbury, ASDPW |
| Cc: | Ryan Coyne, PE, City Engineer |
| Date: | January 19, 2024 |
| Re: | Contract 2024-02 Modular Block Retaining Wall (Materials Only) |

The bid opening for the above contract took place on January 17, 2024. A copy of the bid results is attached.

There are two mathematical errors with Mid-Hudson Concrete Products Bid. Per the contract, the written dollar amount on the bid for each item determines the bid price. The two errors are highlighted in yellow on the bid tabulation. The City's Engineer corrected bid tabulation is included with the results.

I hereby recommend that the bid be awarded to Mid-Hudson Concrete Products in the amount of Eighty Thousand Eight Hundred Twenty Five Dollars and Zero Cents (\$80,825.00).

M:\05-City Property\05.5-Disbrow Park\Contracts\BID 2024-02 Modular Block Materials Only\Award Letter\Contract 2024-02 - Award Memo.docx

Modular Block Retaining Wall (Material Supplies Only) - Contract 2024-02 Bid Tabulation



| | | 1. Mid-Hudson Concrete Products | | City Engineer's Bid Correction | | | |
|----------------|--|---------------------------------------|----------|--------------------------------|--------------|------------|--------------|
| ltem Number | ltem | Unit | Quantity | Unit Price | Total Price | Unit Price | Total Price |
| 1 | 6" Cap (2 sided) | Ea | 39 | 115.00 | \$ 4,485.00 | 115.00 | \$ 4,485.00 |
| 2 | 6" Cap (3 sided) | Ea | 11 | 115.00 | \$ 1,265.00 | 115.00 | \$ 1,265.00 |
| 3 | Limestone Freestanding Flat Top | Ea | 37 | 145.00 | \$ 5,365.00 | 145.00 | \$ 5,365.00 |
| 4 | Limestone Flat Top Corner | Ea | 10 | 145.00 | \$ 1,450.00 | 145.00 | \$ 1,450.00 |
| 5 | Limestone Free Standing Middle w/ H cutout | Ea | 2 | 145.00 | \$ 290.00 | 145.00 | \$ 290.00 |
| 6 | Limestone 1/2 Top Corner | Ea | 1 | 115.00 | \$ 115.00 | 115.00 | \$ 115.00 |
| 7 | Limestone Free Standing Middle | Ea | 7 | 145.00 | \$ 1,015.00 | 145.00 | \$ 1,015.00 |
| 8 | Limestone Free Standing Flat Top w/ H cutout | Ea | 2 | 145.00 | \$ 290.00 | 145.00 | \$ 290.00 |
| 9 | Limestone Middle Corners | Ea | 13 | 145.00 | \$ 1,885.00 | 145.00 | \$ 1,885.00 |
| 10 | Limestone 28" No Batter Middle | Ea | 73 | 150.00 | \$ 5,550.00 | 150.00 | \$ 10,950.00 |
| 11 | Limestone 1/2 Middle 28" | Ea | 1 | 115.00 | \$ 115.00 | 115.00 | \$ 115.00 |
| 12 | Limestone 1/2 Block Middle 41" | Ea | 1 | 115.00 | \$ 115.00 | 115.00 | \$ 115.00 |
| 13 | Limestone No Batter Middle 41" | Ea | 132 | 155.00 | \$ 20,460.00 | 155.00 | \$ 20,460.00 |
| 14 | Limestone No Batter Bottom 41" | Ea | 5 | 155.00 | \$ 775.00 | 155.00 | \$ 775.00 |
| 15 | Limestone Middle 60" | Ea | 86 | 225.00 | \$ 19,350.00 | 225.00 | \$ 19,350.00 |
| 16 | Limestone Retaining Bottom 60" | Ea | 36 | 225.00 | \$ 8,100.00 | 225.00 | \$ 8,100.00 |
| 17 | Limestone 1/2 Middle 60" | Ea | 4 | 105.00 | \$ 416.00 | 105.00 | \$ 420.00 |
| 18 | Geogrid | SY | 1200 | 3.65 | \$ 4,380.00 | 3.65 | \$ 4,380.00 |
| | Total | | \$75 | ,421.00 | \$80 | ,825.00 | |



DEPT.: City Manager's Office

CONTACT: Greg Usry, City Manager

AGENDA ITEM: Consideration of request to close a section of Purchase Street on Sunday, October 20, 2024 (rain date October 27, 2024), for events to be held in conjunction with the 71st Annual Halloween Window Painting Contest.

FOR THE MEETING OF: January 24, 2024

RECOMMENDATION: That the City Council approve the request.

| IMPACT: Environmental Fiscal Neighborhood Other: |
|--|
| Closing a section of Purchase Street for activities related to the Halloween Window Painting |
| Contest will have minimal effect on the area. |

BACKGROUND: The City Manager's Office received a request from the Recreation Department asking that Purchase Street, from the Square House (Boston Post Road) to Purdy Avenue, be closed from 8:00 am to 3:15 pm and 2nd Street between Hand Rolled Bagels and the Town Dock on Sunday, October 20, 2024 for the Annual Halloween Window Painting Contest. Special activities, including street entertainment from 10:00 am to 2:30 pm have been planned on Purchase Street during the day. The rain date will be Sunday, October 27, 2024.



DEPT.: City Manager's Office

CONTACT: Greg Usry, City Manager

AGENDA ITEM: Consideration of request to hold the Annual Food Truck Festival Saturday, September 7, 2024.

FOR THE MEETING OF: January 24, 2024

RECOMMENDATION: That the City Council approve the request.

| IMPACT: | Environmental | Fiscal | Neighborhood | Other: |
|---------|---------------|--------|--------------|--------|
|---------|---------------|--------|--------------|--------|

BACKGROUND: The City Manager's Office received a request from the Recreation Department asking for the Recreation Department to hold their 4th Annual Food Truck Festival on Saturday, September 7, 2024. The Council must waive (for Rye Rec) § 144-8D and G for more multiple food trucks which states;

§144-8 Restrictions states that licensed hawker, peddler or solicitor shall:

D. Not stand nor permit the vehicle used by him or her to stand in one place in any public place or street for more than 10 minutes or in front of any premises for any time if the owner or lessee of the ground floor thereof objects.

G. Not create or maintain any booth or stand, or place any barrels, boxes, crates or other obstructions, upon any street or public place for the purpose of selling or exposing for sale any goods, wares or merchandise.



DEPT.: City Manager's Office

CONTACT: Greg Usry, City Manager

AGENDA ITEM: Consideration of request to hold the 47th Annual Turkey run road race on Saturday, November 30, 2024.

FOR THE MEETING OF: January 24, 2024

RECOMMENDATION: That the City Council approve the request.

| IMPACT: | Environmental | Fiscal | Neighborhood Other: | |
|---------|---------------|--------|---------------------|--|
|---------|---------------|--------|---------------------|--|

BACKGROUND: The City Manager's Office received a request from the Recreation Department asking for the Recreation Department to hold their 47th Annual Turkey Run Road Race on Saturday, November 30, 2024 from 9:00am to 11:30am.

See attached for all the Recreation requests.



Tel: (914) 967-2535 Fax: (914) 967-5521 E-mail: recreation@ryeny.gov http://www.ryeny.gov

CITY OF RYE

Recreation Department

Memorandum

| To: | Greg Usry, City Manager; Rye City Council |
|-------|---|
| From: | Erin Mantz, Recreation Superintendent |
| Date: | 1/8/2024 |
| Re: | Recreation Special Events |

FOOD TRUCK FESTIVAL

Host annual Food Truck Festival at Rye Recreation Park on Saturday, September 7, 2024 from 10 – 6pm (time includes set-up and breakdown). Up to 15 food trucks and additional vendors will be on site as well as 2 performing bands, children fun zone and more!!! Fun for the entire community. All food trucks will follow license, insurance and Department of Health regulations as required. Police support will be requested.

HALLOWEEN WINDOW PAINTING-

Rye Recreation would like to request closing of Purchase Street for the 71st Annual Celebration of the Halloween Window Painting Event. This year's event will take place on Sunday, October 20, 2024 with a rain date of Sunday, October 27, 2024.

- Closing of Purchase Street from the Square House (Boston Post Road) to Purdy Ave from 8:00 3:15 p.m. This will provide a safe place for the more than 1,200 youngsters and their families who participate in this event throughout the day.
- The closing of the street will be coordinated with the Rye Police Department so that all safety issues are taken into account. Rye/Port Chester EMS will be on stand-by during the day as well.
- On street entertainment will be performed between 10:00 2:30 p.m.

TURKEY RUN-

Rye Recreation would like to request permission for the 47th Annual Turkey Run Road Race on Saturday, November 30, 2024. The race is scheduled to run from 9-11:30 AM, and will both start and end at Rye Recreation Park on Midland Avenue.

Rye Recreation plans on working with Rye Police and Westchester County Police in regards to any assistance we may need in regards to traffic and safety during the event. Rye/Port Chester EMS will be on stand-by during the day as well.

