

**6-A – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes budget transfers and amendments as submitted and reviewed by the City Controller.

(See attached)

**6-B – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to execute the plan renewal for dental insurance with EmblemHealth.

Budget Line: A9010-57168

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to renew annual recurring contract with Optimum Pest Control for Glen Cove Youth Bureau exterminating services, in the amount of \$140 per quarter (total annual \$560).

Budget Line: A7050-55438

**6-D – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to accept the purchase of three (3) 2020 Black Chevy Tahoe vehicles for the Glen Cove Police Department in the amount of \$168,183.

Budget Lines: H3120-52250-2023, H3120-52250-1712, A3120-55999 and A3120-52250

**6-E – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with HILO Equipment Services, for a preventative maintenance contract for the garage doors at the Emergency Medical Services Building at a fee of \$125.00 per door, per visit.

Budget Line: A4540-55420

**6-F – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes a retroactive resolution to accept agreement from 2018 with Stryker, for a preventative maintenance agreement to service the LifePack 15 cardiac monitors. This is a 4 year contract that was executed in 2018 and a yearly invoice amount of \$9,172.80.

Budget Line: A4540-55438

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes Amanda Mazza, Vicky Gialis, Steve Nelson, Anthony Tripp, Rebecca Omaggio, to attend Basic Life Support for Health Care Providers CPR recertification training on March 27, 2021 at Glen Cove EMS headquarters, at a total cost of \$250.00 for the class.

Budget Line: A4540-55442

## 6-H – Resolution

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to approve professional services for LiRo Engineers relative to the Survey, Design, Bid Phase associated with the reconstruction of the following streets:

Beverly St., Bowne St., Colonial Gate, Clement St., High Ave., Eldridge Place, Petite Place, Prospect Ave., Rellim Drive, Northfield Rd., Leonard St., and Whitney Circle. Also includes the study for parking expansion on School Street.

### Scope and Fees

A.	Survey Services In-field design road survey and preparation of base maps and construction layout preparation Rellim Drive and Whitney Circle	\$20,500
B.	Engineering Design Services Preparation of drawings and specifications, provide contract bid documents, plans, cross sections and details.	\$128,520
C.	Bid Phase Services Compilation of documents, attend Bid opening, Review bids, recommendations	\$3,500
D.	Parking report on School Street	\$7,920
Subtotal:		\$160,440
Out-of-pocket expenses estimate for printing costs.		\$800
Pavement cores/test holes (contingency)		<u>\$5,000</u>
Estimated Cost for Design and Bid Phase Services		Total: \$166,240

Budget Line: H5110-52260-2009



**6-I – Resolution**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the City Attorney to settle the claim of Mahshid Azarian, 14 Stirrup Lane, Glen Cove, New York 11542, in the amount of \$365.10.

Budget Line: MS1930-55995

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with EZ Facility. EZ Facility is a software that will allow the scheduling of City fields at a cost of \$2,748.00.

Budget Line: A7055-55435

*[REC/ST]*

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

The following essential part-time appointments effective March 1, 2021:

<b>Name</b>	<b>Title</b>	<b>Hourly Rate</b>
David Oginski	Emergency Medical Technician (Basic)	\$18.00
Timber Jean Zino	Emergency Medical Technician (Basic)	\$18.00
Michael Weiner	Emergency Medical Technician (Basic)	\$18.00
Ernest Heeren	Emergency Medical Technician (Advanced)	\$20.50

Budget Line A4540-51120

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

The following seasonal appointments effective March 5, 2021 through November 30, 2021:

<b>Name</b>	<b>Title</b>	<b>Hourly Rate</b>
Louis Larice	Golf Course Cashier	\$15.00
Anthony Oppedisano	Golf Course Starter	\$11.50
Glenn R. Rizzo	Golf Course Starter	\$12.00
Carlos Mena Salinas	Laborer	\$12.50
Jose C. Jurado	Laborer	\$12.00

Budget Line: A7180-51120

**Resolution 7-C**

Resolution offered by Mayor Tenke and seconded by: \_\_\_\_\_

The following seasonal appointments effective March 1, 2021 through November 30, 2021:

<b>Name</b>	<b>Title</b>	<b>Hourly Rate</b>	<b>Budget Line</b>
Margaret Warner	Recreation leader	\$20.00	A7055-51120
Shefali Mahapatro	Laborer	\$9.00	A7050-51120
Dayana Aguilar	Laborer	\$9.00	A7050-51120
Thomas Potter	Laborer	\$9.00	A7050-51120
Vanessa Vela	Laborer	\$9.00	A7050-51120
Christina Kodis	Laborer	\$9.00	A7050-51120
Tristan Soto	Laborer	\$9.00	A7050-51120
Sara Rengifo	Laborer	\$9.00	A7050-51120
Elana Greim	Laborer	\$9.00	A7050-51120
Angelica Bencio	Laborer	\$9.00	A7050-51120
Katie Juarez	Laborer	\$9.00	A7050-51120
Miranda Weiser	Laborer	\$10.00	A7050-51120
Allaina James	Laborer	\$10.00	A7050-51120
Allyna James	Laborer	\$10.00	A7050-51120
TaRea Galatro	Laborer	\$10.00	A7050-51120
Sofia Garcia	Laborer	\$10.00	A7050-51120

# Public Hearing 2-A



**PUBLIC NOTICE**  
**GLEN COVE COMMUNITY DEVELOPMENT BLOCK GRANT**  
**47<sup>th</sup> PROGRAM YEAR**  
**FEDERAL FISCAL YEAR 9/1/21 – 8/31/22**

NOTICE IS HEREBY GIVEN that a public hearing will be held on Tuesday, February 9, 2021 during the Glen Cove City Council Meeting that begins at 7:30 p.m.

Due to COVID-19 concerns, the public will only have virtual access to the meeting, pursuant to NYS Executive Order 202.1, and subsequent orders thereafter. The hearing may be accessed by following [www.zoom.us/join](https://www.zoom.us/join) and entering webinar ID number 849 1189 2666 and passcode number 370981. The hearing may also be accessed through a computer link located on the home page of the Glen Cove web site (<https://glencoveny.gov/city-council-meeting-livestream/>), which link will be posted on the web site in advance of the meeting. Anyone wishing to provide public comment can submit comments to [svulin@glencoveny.gov](mailto:svulin@glencoveny.gov) in advance of the hearing. Public comments received prior to the commencement of the public hearing will be made part of the public record. In addition, live public comment may be received during the duration of the meeting by telephone, by dialing 929 205 6099 and entering webinar ID number 849 1189 2666 and passcode number 370981. Please note that although all interested persons who dial in will be given an opportunity to speak, all telephones will be muted until such time as the particular individual is authorized to speak. If you have any questions about accessing this hearing, please contact Shannon Vulin via email at [svulin@glencoveny.gov](mailto:svulin@glencoveny.gov).

The purpose of this public hearing will provide residents with an opportunity to propose activities for inclusion in the 2021-2022 Community Development Block Grant Program for the City of Glen Cove pursuant to TITLE 1 of the Housing and Community Development Act of 1974, as amended, (Public Law 93-383) and Title 24 of the Code of Federal Regulations (Part 570). These funds are made available through the Nassau County Urban Consortium, of which the City of Glen Cove is a member. All residents, non-profit organizations servicing the residents of the City of Glen Cove and other interested parties are invited to provide input and comments through the on-line meeting or in writing to [AFangmann@glencovecda.org](mailto:AFangmann@glencovecda.org) through February 23, 2021.

Electronic version of the application will be emailed to all existing public service agency program participants and may also be found on the Glen Cove Community Development Agency website at: [www.glencovecda.org](http://www.glencovecda.org) – click on “Applications and Forms.”

Applicants must attend a virtual application review via Microsoft Teams on Thursday, February 11<sup>th</sup> at 3PM in order to be considered for funding. Information to join the meeting via livestream or conference call can be found on the Glen Cove Community Development Agency website calendar: <http://glencovecda.org/calendar/>

One electronic copy and one hard copy with required attachments must be received by 4PM on Tuesday, March 2, 2021 to [CByrne@glencovecda.org](mailto:CByrne@glencovecda.org) – Glen Cove CDA, Room 304, City Hall – 9 Glen St., Glen Cove, NY 11542.

For further information or to provide comments, contact Camille Byrne, Executive Assistant of the Glen Cove Community Development Agency at 516-676-1625 or via email to [CByrne@glencovecda.org](mailto:CByrne@glencovecda.org)



## **2/2/21 Pre Council Talking Points**

### **COMMUNITY DEVELOPMENT BLOCK GRANT 47<sup>TH</sup> YEAR**

#### **PUBLIC HEARING 2/9/21 (DURING CITY COUNCIL)**

- Glen Cove Public Hearing will be held during City Council on Tuesday, February 9<sup>th</sup>. The public may comment on activities for inclusion in the grant application. Comments will be accepted through Tuesday, February 23<sup>rd</sup> to Ann Fangmann, Executive Director of the CDA by mail at Glen Cove City Hall, 9 Glen St., Room 304, Glen Cove, NY 11542 or by email at [afangmann@glencovecda.org](mailto:afangmann@glencovecda.org)
- Community Development Block Grant application for the 47<sup>th</sup> year funding (9/1/21 – 8/31/22) is due to Nassau County by March 19<sup>th</sup>.
- Public Service Agencies who wish to apply for funds must attend a virtual application workshop to be held on Thursday, February 11<sup>th</sup> at 3PM in the 2<sup>nd</sup> floor conference room. Workshop log-in information is posted on the Glen Cove CDA website calendar and/or is as follows: Microsoft Teams meeting Join on your computer or mobile app [Click here to join the meeting](#) Or call in (audio only) +1 929-229-5717, Phone Conference ID: 945 991 733#
- The CDA Chairman with board members will make their recommendation for activities/programs to be included in the grant application on March 9<sup>th</sup> for City Council approval March 23<sup>rd</sup>.



# Public Hearing 2-B



**ORDINANCE 2/2021**  
**ORDINANCE AMENDING SECTIONS 265-49 AND 265-54 OF THE CITY CODE OF**  
**ORDINANCES REGARDING VEHICLES AND TRAFFIC SCHEDULES**

**BE IT ORDAINED:**

The City Council hereby makes the following amendments to the Glen Cove City Code of Ordinances, to be effective immediately upon adoption:

(Underlined text is to be added and struck through text is to be deleted)

**Sec. 265-49 SCHEDULE XVII: TIME LIMIT PARKING**

In accordance with the provisions of § 265-21, no person shall park a vehicle for longer than the time limit specified upon any of the following described streets or parts thereof:

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Arbor Place [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Brewster Street	East	30 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 220 feet north of the main entrance/exit to Village Square from Brewster Street to a point 88 feet north therefrom
Brewster Street	West	1 hr.; All/All	From a point 120 feet south of Highland Road to a point 22 feet south therefrom
Brewster Street	West	1 hr.; All/All	From a point 231.5 feet south of Highland Road to a point 236 feet south therefrom
Bridge Street [Amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	
Bridge Street [Repealed 8-28-2007]			
Carpenter Street	West	2 hrs.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From a point 30 feet north of the north curbline of Coles Street to a point 66 feet north therefrom
Cedar Swamp Road	East	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet north of Alexander Place to a point 106 feet north therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Cedar Swamp Road	East	15 mins.; 9:00 a.m. to 6:00 p.m./Saturdays and Sundays	From a point 20 feet north of the north curbline of Alexander Place to a point 66 feet north therefrom
Cedar Swamp Road	East	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet south of First Street to a point 34 feet south therefrom
Cedar Swamp Road [Repealed 10-14-2014]			
Cedar Swamp Road [Repealed 10-14-2014]			
Cedar Swamp Road [Added 10-14-2014]	East	2 hours; All/All	From Second Street south to a point 140 feet south therefrom
Cedar Swamp Road	West	15 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 108 feet north of Carney Street to a point 114 feet north therefrom
Charles Street	South	1 hr.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From the southeast corner of Continental Place west for a distance of 330 feet
City Hall back road [Added 5-28-2013]	West	1 hr.; All/All	Front of back entrance of Safavieh
City Hall Parking Field [Repealed 10-9-2007]			
City Hall Parking Field Service Road [Added 2-13-2001; repealed 10-9-2007]			
Coles Street [Added 10-26-2004]	North	15 mins.; 8:00 a.m. to 8:00 p.m./Monday through Saturday; and 9:00 a.m. to 3:00 p.m./Sunday	From a point 20 feet east of Carpenter Street to a point 22 feet therefrom
Continental Place	East	2 hrs.; All/All	From a point 42 feet south of Pratt Boulevard to a point 150 feet south therefrom
Dosoris Way [Added 2-22-2005]	North	30 mins.; All/All	From a point 25 feet east of Forest Avenue to a point 100 feet east therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
East Avenue	West	15 mins.; 7:00 a.m. to 9:00 p.m./All	From a point 376 feet south of Luonga Lane to a point 42 feet south therefrom
First Street	South	30 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 22 feet east of Cedar Swamp Road to a point 66 feet east therefrom
Ford Street	East	15 mins.; All/All	From a point 32 feet south of Forest Avenue to a point 44 feet south therefrom
Forest Avenue	North	1 hr.; 7:00 a.m. to 9:00 p.m./All	From a point 36 feet west of Phillips Road west for 100 feet
Forest Avenue	South	1 hr.; 8:00 a.m. to 9:00 p.m./All	From a point 15 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 266 feet east of Bryce Avenue to a point 70 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 390 feet east of Bryce Avenue to a point 58 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 596 feet east of Bryce Avenue to a point 78 feet east therefrom
Forest Avenue	South	30 mins.; All/All	From a point 430 feet east of Elliot Place to a point 106 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 44 feet east of Elliot Place to a point 230 feet east therefrom
Forest Avenue	South	15 mins.; 6:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 50 feet east of Phillips Road to a point 58 feet east therefrom
Forest Avenue	South	15 mins.; 6:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 20 feet west of Phillips Road to a point 22 feet west therefrom
Forest Avenue	South	2 hrs.; 7:00 a.m. to 7:00 p.m./All	From a point 20 feet west of the corner of its southwest intersection with Prestwick Terrace to a point 44 feet west therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Forest Avenue [Added 7-27-1999; amended 2-13- 2000; 5-22-2001]	South	1 hr.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 353 feet east of Walnut Road to a point 22 feet east therefrom
Forest Avenue [Added 5-22-2001]	South	1 hr.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 463 feet east of Walnut Road to a point 44 feet east therefrom
Forest Avenue	South	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 250 feet west of Walnut Road to a point 52 feet west therefrom
Glen Cove Avenue [Repealed 5-28-2002]			
Glen Cove Avenue [Added 7-23-2002; amended 9-23-2003]	East	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 290 feet north of Robinson Avenue to a point 436 feet north therefrom
Glen Cove Avenue	East	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 88 feet south of Robinson Avenue south for 52 feet
Glen Cove Avenue	East	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 106 feet south of Sea Cliff Avenue to a point 98 feet south therefrom
Glen Cove Avenue	East	15 mins.; 9:00 a.m. to 8:00 p.m./Monday through Saturday	From a point 76 feet north of Valentine Avenue north for feet
Glen Cove Avenue	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 216 feet west of Bridge Street to a point 144 feet west therefrom
Glen Cove Avenue	North	15 mins.; 8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 68 feet west of Bridge Street to a point 74 feet west therefrom
Glen Cove Avenue	South	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 188 feet west of Continental Place to a point 176 feet west therefrom
Glen Cove Avenue	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 130 feet south of Morris Avenue to a point 364 feet south therefrom
Glen Cove Avenue [Added 4-26-2005]	West	1 hr.; All/All	From a point 191 feet north of Shore Road to a point 117 feet north therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Glen Cove Avenue [Amended 4-8-2003]	West	15 mins.; All/All	From a point 160 feet north of Shore Road to a point 48 feet north therefrom
Glen Cove Avenue	West	1 hr.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 76 feet north of Morris Avenue to a point 106 feet north therefrom
Glen Cove Avenue	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 816 feet south of Morris Avenue to a point 56 feet south therefrom
Glen Street	East	15 mins.; All/All	From a point 168 feet north of Elm Avenue to a point 78 feet north therefrom
Glen Street	East	30 mins.; All/All	From a point 38 feet north of Pearsall Avenue to a point 58 feet north therefrom
Glen Street [Amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	Between School Street and Pulaski Street
Glen Street [Amended 11-21-1998]	North	15 mins.; All	From a point 131 feet west of Cove Street to a point 81 feet therefrom
Glen Street [Repealed 6-22-1999]			
Glen Street	North	2 hrs.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 50 feet west of Cove Street to a point 84 feet west therefrom
Glen Street [Repealed 4-10-2001]			
Glen Street [Repealed 6-28-2005]			
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 86 feet east of Pulaski Street to a point 212 feet east therefrom
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 386 feet east of Pulaski Street to a point 84 feet east therefrom
Glen Street [Added 2-24-2009]	North	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 164 feet east of Pulaski Street to a point 143 feet east therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Glen Street [Added 2-24-2009]	North	15 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 194 feet east of Pulaski Street to a point 215 feet east therefrom
Glen Street [Amended 9-28-1999]	North	15 mins.; 9:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 102 feet west of Pulaski Street for a distance of 44 feet west therefrom
Glen Street	North	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 462 feet east of School Street to a point 64 feet east therefrom
Glen Street	South	15 mins.; 7:00 p.m. to 10:00 p.m./Monday through Saturday	From a point 194 feet east of Bridge Street to a point 70 feet east therefrom
Glen Street [Repealed 8-28-2007]			
Glen Street [Added 9-23-2008]	South	1 hr.; 9:00 a.m. to 7:00 p.m./Monday through Saturday, except Senior Center Parking Permit only 10:00 a.m. through 2:00 p.m., Monday through Friday	Northeast corner of brick walkway entrance of 130 Glen Street east one parking space
Glen Street [Added 12-27-2005; amended 11-27-2007]	South	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 34 east of Pulaski Street to a point 636 feet therefrom
Glen Street [Added 12-27-2005; repealed 11-27-2007]			
Glen Street [Added 9-23-2008]	South	1 hr.; 9:00 a.m. to 7:00 p.m./Monday through Saturday, except Senior Center Parking Permit only 10:00 a.m. through 2:00 p.m., Monday through Friday	Southeast corner of Senior Center parking lot between 136 Glen Street and 130 Glen Street east two spaces
Glen Street [Added 8-28-2007]	South	1 hr.; 9:00 a.m. to 11:00 a.m. and 1:00 p.m. to 7:00 p.m./Monday through Saturday	From a point 370 feet west of Town Path to a point 119 feet west therefrom
Glen Street [Added 8-28-2007]	South	1 hr.; 9:00 a.m. to 11:00 a.m. and 1:00 p.m. to 7:00 p.m./Monday through Saturday	From a point 544 feet west of Town Path to a point 138 feet west therefrom
Glen Street [Repealed 12-27-2005]			

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Glen Street [Repealed 9-28-1999]			
Glen Street	West	1 hr.; 9:00 a.m. to 7:00 p.m./All	From a point 62 feet south of Hendrick Avenue East to a point 362 feet south therefrom
Glen Street	West	1 hr.; All/All	From the north side of 304 Glen Street north for 36 feet
Grove Street [Amended 5-26-1998; 9-24-2002; 4-8-2014]	North	1 hr.; All/All	From a point 38 feet west of Cedar Swamp Road to a point 138 feet west therefrom
Hendrick Avenue [Added 5-22-2001; amended 5-11-2004]	North	2 hrs.; 9:00 a.m. to 6:00 p.m./All	From a point 145 feet east of Continental Place to a point 434 feet east therefrom
Highfield Road [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Highland Road [Repealed 2-24-2015]			
LaMarcus Avenue [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Landing Road	North	30 mins.; 8:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 30 feet east of Alvin Street to a point 150 feet east therefrom
Landing Road	North	1 hr.; 9:00 a.m. to 5:00 p.m./Monday through Friday	From a point 498 feet west of Hill Street to a point 45 feet west therefrom
Landing Road [Amended 8-24-2010]	South	30 mins.; 9:00 a.m. to 6:00 p.m./Monday through Saturday	From a point 76 feet west of Ellwood Street to a point 42 feet west therefrom
Marietta Road [Added 11-9-2010]	Both	2:00 a.m. to 5:00 p.m./All	Entire length
Mechanic Street	Both	30 mins.; 6:00 a.m. to 7:00 p.m./All	From Landing Road south for 75 feet
Municipal Parking Garage access road	South	2 hrs.; 9:00 a.m. to 6:00 p.m./All	From a point 40 feet east of Pulaski Street Extension to a point 200 feet east therefrom



<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
Municipal Parking Garage service road [Repealed 10-9-2007]			
Parking lot adjacent to Sons of Italy [Added 5-28-2013]		2 hrs.; All/All	Entire parking lot
Pratt Boulevard	South	1 hr.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 68 feet east of Continental Place to a point 214 feet east therefrom
Pratt Boulevard Parking Lot [Amended 12-12-2006]	—	2 hrs.; 7:00 a.m. to 7:00 p.m./Monday through Friday; and 7:00 a.m. to 1:00 p.m./Saturdays and Sundays	In the two most northern rows
Pratt Boulevard Parking Lot [Repealed 12-12-2006]			
Prestwick Terrace	West	2 hrs.; 7:00 a.m. to 7:00 p.m./All	From a point 57 feet south of the southwest curbline of Forest Avenue to a point 44 feet south therefrom
Pulaski Garage Service Road [Added 10-9-2007]	West	2 hrs.; All/All Parking only	From a point 378 feet west and then north of the Pulaski Street extension to a point 22 feet north therefrom
Pulaski Street Garage	—	2 hrs.; 9:00 a.m. to 7:00 p.m./All	On the first level, except as otherwise posted
St. Andrews Lane	North	1 hr.; 8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	North	1 hr.; 8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	1 hr.; 8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	South	1 hr.; 8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
School Street [Added 7-27-1999; amended 9-23-2003]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./All, except Sunday*	

<b>Name of Street</b>	<b>Side</b>	<b>Time Limit; Hours/Days</b>	<b>Location</b>
* Except as otherwise noted in this Code.			
School Street		30 mins.; 7:00 p.m. to 10:00 p.m./Monday through Saturday	From a point 98 feet north of Highland Road north for 140 feet
School Street [Added 12-27-2011]	East	15 mins.; 7:00 a.m. to 5:00 p.m./All days	From a point 210 feet south of the southeast corner of the intersection of School Street and Highland Road, thence to a point 67 feet south therefrom
<u>School Street</u>	<u>East</u>	<u>15 mins.; 9:00 a.m. to 10:00 p.m./All days</u>	<u>From a point 100 feet north of Glen Street to a point 44 feet north therefrom</u>
<u>School Street</u>	<u>East</u>	<u>15 mins.; 9:00 a.m. to 10:00 p.m./All days</u>	<u>From a point 118 feet north of Glen Street to a point 22 feet north therefrom</u>
School Street	East	15 mins.; 9:00 a.m. to 7:00 p.m./All, except Sunday	From a point 128 feet north of Highland Road to a point 46 feet north therefrom
School Street [Added 4-26-2005]	West	15 mins.; 9:00 a.m. to 10:00 p.m./All	From a point 50 feet south of Highland Road to a point 67 feet south therefrom
School Street [Added 4-26-2005]	West	15 mins.; 9:00 a.m. to 10:00 p.m./All	From a point 508 feet south of Highland Road to a point 150 feet south therefrom
School Street [Repealed 4-26-2005]			
Second Street	South	15 mins.; 10:00 a.m. to 7:00 p.m./All	From Cedar Swamp Road east for 110 feet
Town Path	North	3 hrs.; 9:00 a.m. to 4:00 p.m./Monday through Friday	From a point 20 feet east of Town Path to a point 220 feet east therefrom
Village Square [Added 6-25-2002]	Both	2 hrs.; 9:00 a.m. to 7:00 p.m./Monday through Saturday	All of Village Square, exclusive of handicapped parking and loading zones
Village Square [Added 9-23-2003]	West	15 mins.; all/All	From a point 18 feet south of exit (Brewster Street and Mill Hill) to a point 18 feet south therefrom
Village Square			

Name of Street	Side	Time Limit; Hours/Days	Location
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\* Except as otherwise noted in this Code.

[Repealed 6-25-2002]

Wolfe Street		15 mins.; 6:00 a.m. to 7:00 p.m./All	From Bella Vista Avenue to a point 75 feet north therefrom
Wolfe Street [Added 7-23-2019]		15 mins.; 6:00 a.m. to 7:00 p.m./All	From Bella Vista Avenue to a point 75 feet north therefrom

## Sec. 265-54 SCHEDULE XXII: SPECIAL PURPOSE PARKING ZONES

Name of Street	Side	Authorized Purpose or Vehicle	Location
Austral Avenue Parking Lot		Residents with permits only	Entire lot
Brewster Street Garage		Handicapped parking only	Behind 24 School Street
Brewster Street Garage	—	Handicapped parking only	2 stalls north of entrance to 3 School Street for a distance of 20 feet
Brewster Street Garage	—	Handicapped parking only	Level 1, from the southeast corner to a point 18 feet north therefrom; Level 2, from a point 20 feet from the northeast corner to a point 10 feet south therefrom
Brewster Street Garage	—	Handicapped parking only	Top of ramp leading to movie theaters
Bridge Street [Added 8-28-2007]	East	Handicapped parking only	From a point 30 feet south of Glen Street to a point 22 feet south therefrom
Capobianco Street [Added 2-24-2004]	West	Handicapped parking only	From a point 75 feet north of Willow Street to a point 22 feet north therefrom
Cedar Swamp Road	East	Handicapped parking only	In front of 51 Cedar Swamp Road
Cedar Swamp Road [Added 8-27-2002]	East	Handicapped parking only	From a point 200 feet north of Fourth Street to a point 22 feet therefrom
Chestnut Street	East	Handicapped parking only	From a point 30 feet north of Cottage Row to a point 22 feet north therefrom
City Hall Parking Field			

<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
[Repealed 6-28-2005]			
City Stadium parking field [Amended 5-25-2004]	West	Handicapped parking only	2 spaces immediately to right of entrance gate
City Stadium parking field [Added 5-25-2004]	West	Handicapped parking only	2 spaces immediately to left of entrance gate
Coles Street [Added 9-25-2007]	North	Handicapped parking only	From a point 238 feet east of Locust Street to a point 22 feet east therefrom
Coles Street [Added 9-28-2004]	North	Handicapped parking only	From a point 280 feet west of Locust Street to a point 22 feet therefrom
Cottage Row	North	Handicapped parking, Sundays only	2 spaces in front of 60 Cottage Row
Crescent Beach	West	Handicapped parking only	From a point 56 feet south of north wall to a point 12 feet south therefrom
Donohue Street [Added 1-28-2003]	North	Handicapped parking only	From a point 100 feet east of Glen Cove Avenue to a point 22 feet east therefrom
Dosoris Creek Parking Lot [Added 7-27-2004]	—	Parking for residents only	Entire lot
Forest Avenue [Added 4-12-2005]	South	Handicapped parking only	From a point 158 feet east of Dosoris Way to a point 22 feet therefrom
Forest Avenue [Added 7-24-2012]	South	Handicapped parking only	From a point 598 feet southwest of Walnut Road to a point 44 feet west therefrom
Glen Cove Avenue	East	Truck parking only; 9:00 a.m. to 4:00 p.m./Monday through Saturday	From a point 46 feet south of Sea Cliff Avenue south for 60 feet
Glen Cove Avenue	West	Handicapped parking only	From a point opposite the north curbline of Robinson Avenue extended, north for 48 feet
Glen Cove Avenue	West	Handicapped parking only	In front of the Post Office, next to the driveway near the library
Glen Cove Boxing Club	—	CDA Truck	1 space in rear of Glen Cove Boxing Club
Glen Cove Boxing Club	—	Senior citizen parking only, permit required, 10:00 a.m. to 2:00 p.m./weekdays	All spaces except 1 reserved for CDA Truck
Glen Cove City Hall parking lot	—	Police cars only	From the exit adjacent to the old City Hall to a point 64 feet east therefrom; and on the

<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
Glen Cove Railroad Parking Lot [Added 2-13-2001; repealed 1-22- 2002]			south side of the parking island closest to the exit and running 73 feet east therefrom
Glen Cove Railroad Parking Lot [Added 12-8-2015]	North	Restricted to Glen Cove residents	Entire lot, north side
Glen Cove Railroad Station [Added 4-28-1998]	North	4 handicapped parking stalls, 1 of the 4 being van accessible	On the north side of the railroad tracks near the stationhouse
Glen Cove Railroad Station [Added 4-28-1998]	South	4 handicapped parking stalls, 1 of the 4 being van accessible	On the south side of the railroad tracks near the stationhouse
Glen Cove Shopping Center parking lot	—	Handicapped parking only	East 2 spaces in each parking island and west 2 spaces in north parking island
Glen Cove Yacht Club parking lot	—	Residents with beach stickers or yacht club members only	Entire lot
Glen Keith Road	Both	Handicapped parking only	From a point 544 feet north of Sea Cliff Avenue to a point 22 feet north therefrom
Glen Keith Road [Added 6-28-2005]	East	Handicapped parking only	From a point 30 feet north of Sea Cliff Avenue to a point 22 feet north therefrom
Glen Keith Road	East	Handicapped parking only	From a point 360 feet north of Sea Cliff Road to a point 26 feet north therefrom
Glen Street	North	Handicapped parking only	From a point 254 feet west of Butler Street to a point 20 feet west therefrom
Glen Street	North	Handicapped parking only	From a point 280 feet east of School Street to a point 22 feet east therefrom
Glen Street [Added 2-25-2014]	South	Handicapped parking only	From a point 74 feet east of the intersection of Bridge Street to a point 22 feet east therefrom
Glen Street	South	Handicapped parking only	From a point 108 feet east of Cove Street to a point 72 feet east therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
Glen Street	South	Handicapped parking only	From a point 202 feet east of Cove Street to a point 38 feet east therefrom
Glen Street	South	Handicapped parking only	From a point 274 feet east of Cove Street to a point 50 feet east therefrom
Glen Street	South	Handicapped parking only	From a point 370 feet east of Bridge Street to a point 22 feet east therefrom
Glen Street [Repealed 2-13-2001]			
Glen Street [Added 8-28-2007]	South	Parking by permit only from 11:00 a.m. to 1:00 p.m.	From a point 370 feet west of Town Path to a point 119 feet west therefrom
Glen Street [Added 8-28-2007]	South	Parking by permit only from 11:00 a.m. to 1:00 p.m.	From a point 544 feet west of Town Path to a point 138 feet west therefrom
Glen Street [Added 8-28-2007]	South	Senior citizen bus parking only	From a point 489 feet west of Town Path Extension to a point 55 feet west therefrom
Glen Street [Repealed 8-28-2007]			
Glen Street Railroad Parking Lot [Added 1-22-2002]	—	Permit parking only	Entire lots
Glen Street Railroad Parking Lot [Added 12-8-2015]	North	Restricted to Glen Cove residents	Entire lot, north side
Glen Street Railroad Station [Added 4-28-1998]	North	4 handicapped parking stalls, 1 of the 4 being van accessible	On the north side of the railroad tracks near the stationhouse
Glen Street Railroad Station [Added 4-28-1998]	South	2 handicapped parking stalls, 1 of the 2 being van accessible	On the south side of the railroad tracks near the stationhouse
Landing Road [Added 7-27-2004]	—	Parking by permit only	West of Germaine Street
Library [Repealed 6-25-2002]			
McLoughlin Street	Both	Residents with beach stickers and yacht club	From the west end to a point 100 feet east therefrom

<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
		members only: 6:00 a.m. to 9:30 p.m.	
Morgan Park	West	Handicapped parking only	From a point 106 feet south of north fence to a point 14 feet south therefrom
Morgan Park	West	Handicapped parking only	From a point 80 feet south of north fence to a point 12 feet south therefrom
Morgan Park lot	West	Handicapped parking only	2 spaces closest to entrance to park
Morris Avenue [Added 5-8-2001]	South	Handicapped parking only	From a point 935 feet west of Park Place running 15 feet west therefrom
Nassau and Glen Street LIRR parking lots [Repealed 2-13-2001]			
North Shore University Hospital parking lots [Added 4-10-2001]	—	Handicapped parking/fire lanes	All lots
Parking lot adjacent to Sons of Italy [Added 5-28-2013]		Handicapped parking only	2 spaces
Pratt Boulevard Parking Lot		Handicapped parking only	4 spaces as designated by the Police Department
Pratt Boulevard Parking Lot [Added 12-12-2006]	—	Police parking only	Along the southern and western perimeter of the lot and the northern side of the Police Department
Pryibil Beach	North	Handicapped parking only	From a point 168 feet west of Fishing Pier to a point 12 feet west therefrom
Pryibil Beach	North	Handicapped parking only	From a point 194 feet west of Fishing Pier west for 12 feet
Pryibil Beach	North	Handicapped parking only	From a point 8 feet west of the Fishing Pier to a point 10 feet west therefrom
Pryibil Beach south accessway		Motorcycle parking only	From a point 76 feet west of southeast corner of paved area south of entrance to a point 20 feet west therefrom
Pulaski Garage [Added 6-28-2005]	First floor	Handicapped parking only	14 spaces

<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
Pulaski Garage Service Road [Added 10-9-2007]	West	Handicapped parking only	From a point 378 feet west and then north of the Pulaski Street extension to a point 44 feet north therefrom
Pulaski Street Garage [Added 5-28-2019]	Southeast	Electric vehicles charging only	3 parking spaces on first floor in front of charging station
Putnam Avenue		Handicapped parking only	In front of 10 Putnam Avenue
<del>School Street</del>		<del>Handicapped parking only</del>	<del>From a point 334 feet south of Highland Avenue to a point 40 feet south therefrom</del>
<del>School Street</del>	<del>East</del>	<del>Handicapped parking only</del>	<del>From a point 118 feet north of Glen Street to a point 22 feet north therefrom</del>
<del>School Street</del>	<del>East</del>	<del>Handicapped parking only</del>	<del>From a point 546 feet south of Highland Road to a point 21 feet south therefrom</del>
School Street	East	Handicapped parking only	From a point 546 feet south of Highland Road to a point 42 feet south therefrom
School Street [Added 5-25-1999]	East	Handicapped parking only	In front of 90 School Street
School Street [Added 4-14-1998]	East	Handicapped parking only	In front of 94 School Street (The Regency) between Brewster Street and Highland Road just south of the bus stop
<del>School Street</del>	<del>West</del>	<del>Handicapped parking only</del>	<del>From a point 334 feet south of Highland Road to a point 22 feet therefrom</del>
School Street [Amended 4-26-2005]	West	Handicapped parking only	From a point 206 feet south of Highland Road to a point 22 feet south therefrom
School Street [Added 3-26-2019]	West	Handicapped parking only	1 space in front of 1 School Street
Sea Cliff Avenue Railroad Parking Lot [Added 2-13-2001; repealed 1-22-2002]			
Sea Cliff Avenue Railroad Station [Added 4-28-1998]	East	2 handicapped parking stalls, 1 of the 2 being van accessible	On the east side of the railroad tracks near the stationhouse
Sea Cliff Avenue Railroad Station [Added 4-28-1998]	West	5 handicapped parking stalls, 1 of the 5 being van accessible	On the west side of the railroad tracks near the stationhouse



<b>Name of Street</b>	<b>Side</b>	<b>Authorized Purpose or Vehicle</b>	<b>Location</b>
Senior Center parking lot	—	City of Glen Cove vehicles or official parking only	2 stalls in rear of center
Senior Center parking lot	—	Handicapped parking only	7 stalls in rear of center
Senior Center parking lot	—	Senior center bus parking only	1 stall in rear of center
South Glen Street	South	Senior citizen parking only	From a point 110 feet west of Town Path to a point 484 feet west therefrom
Stanco Park	—	Handicapped parking only	First double middle row, 38 feet south from the north end of the parking lot, to a point 20 feet south
St. James Place [Added 4-11-2000]	East	Handicapped parking only	From a point 60 feet south of Forest Avenue to a point 48 feet south therefrom
Valentine Street [Added 8-27-2013]	North	Handicapped parking only	From a point 111 feet east of Carpenter Street to a point 25 feet east therefrom
Valentine Street [Added 11-12-2003]	South	Handicapped parking only	From a point 25 feet east of Carpenter Street to a point 22 feet east therefrom
Village Square [Amended 6-25-2002]	East	Handicapped parking only	From a point 160 feet south of the entrance at Brewster Street to a point 30 feet south therefrom
Village Square	East	Handicapped parking only	From a point 12 feet north of the exit (Brewster Street and Mill Hill) to a point 26 feet north therefrom
Village Square [Amended 4-8-2003]	South	Handicapped parking only	From a point 28 feet west of Bridge Street to a point 30 feet west therefrom
Wolfle Street		Handicapped parking only	In front of 49 Wolfle Street

# Resolution 6-A





City of Glen Cove  
9 Glen Street  
Glen Cove, NY 11542

## BUDGET TRANSFER FORM

DEPARTMENT: INFORMATION TECHNOLOGY

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1680-55438	CONTRACTUAL SERVICES	\$14,000	
A1680-51101	ANNUAL SALARIES		\$14,000

Reason for Transfer:

TO TRANSFER FUNDS FROM SALARY TO CONTRACTUAL  
SERVICES TO COVER THE COST OF TEMPORARILY  
OUTSOURCED INFORMATION TECHNOLOGY SERVICES

Department Head Signature:

Michael A. Piccirillo

Digitally signed by Michael A. Piccirillo  
DN: cn=Michael A. Piccirillo, o=City of Glen  
Cove, email=mpiccirillo@glencove.ny.gov, c=US  
Date: 2021.02.11 13:27:32 -0500

Date: FEBRUARY 11, 2021

City Controller Approval:

Date: FEBRUARY 11, 2021

City Council Approval – Resolution Number: \_\_\_\_\_

Date: \_\_\_\_\_

# Resolution 6-B





## Revised Premium Rate Renewal

**Glen Cove City**  
**Legacy Main Account Number: DT0000650; Facets Group Number: 1124416**

**April 1, 2021 Through March 31, 2022**

This benefit summary is intended to highlight EmblemHealth's Benefits and should not be relied upon to fully determine coverage. A complete description of Benefits are contained in the Certificate of Coverage that would apply to this proposal.

### Plan Type

### Legacy Group Number / Facets Product Code

### (Benefit Highlights)

	Dental Plan		Dental Plan		Dental Plan	
	DT0000650 / DP010036		DT0000771 / DP010036		DT0004966 / DP010037	
	In-Network	Out-Network	In-Network	Out-Network	In-Network	Out-Network
Reimbursement	M1	M1	M1	M1	Preferred	Preferred
Type A	100%	100%	100%	100%	100%	100%
Type B	100%	100%	100%	100%	100%	100%
Type C	100%	100%	100%	100%	50%	50%
Type D	100%	100%	100%	100%	50%	50%
Value Design	No	No	No	No	No	No
Deductible (Type A)	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0
Deductible (Type B)	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0
Deductible (Type C)	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0
Deductible (Type D)	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0	\$0 / \$0
Maximum (Type A, B, C)	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Maximum (Type D)	\$915	\$915	\$915	\$915	\$915	\$915
Dependent/Student Age Limit	Age 19 EOY / Age 19 EOY	Age 19 EOY / Age 19 EOY	Age 19 EOY / Age 19 EOY	Age 19 EOY / Age 19 EOY	Age 19 EOY / Age 19 EOY	Age 19 EOY / Age 19 EOY

### Enrollment Details @ 9/2020

	Enrollment	Enrollment	Enrollment
Single	59	8	12
Family	55	4	18
Total	114	12	30
Combined Total	156		

### Current Premium Details - Rate Effective Date

	4/1/2020 - 3/31/2021	4/1/2020 - 3/31/2021	4/1/2020 - 3/31/2021
Single	\$6.24	\$6.24	\$17.28
Family	\$24.43	\$24.43	\$67.68
Annual Premium	\$20,541.72	\$1,771.68	\$17,107.20
Combined Annual Premium	\$39,421		

### Renewal Premium Details - Rate Effective Date

	4/1/2021 - 3/31/2022	4/1/2021 - 3/31/2022	4/1/2021 - 3/31/2022
Single	\$6.24	\$6.24	\$17.28
Family	\$24.43	\$24.43	\$67.68
Annual Premium	\$20,542	\$1,772	\$17,107
Combined Annual Premium	\$39,421		

### Rate Action:

Commission: 0.0%

Participation Type: Contributory

0.0%

This proposal is contingent upon meeting the attached Underwriting Assumptions and Conditions

EmblemHealth insurance plans are underwritten by EmblemHealth Plan, Inc., EmblemHealth Insurance Company, and Health Insurance Plan of Greater New York (HIP). EmblemHealth Services Company, LLC provides administrative services to EmblemHealth companies.

Authorized Signature / Acceptance of Proposal

Date

# Resolution 6-C





P.O. Box 7021  
Wantagh, NY 11793



(516) 509-8362



## PEST CONTROL SERVICE AGREEMENT

NAME / BUSINESS Glen Cove Youth Center			REFERRED BY		
STREET ADDRESS 128b Glen St			EMAIL ADIGIUSEPPE@GLENCOVENY.GOV		
CITY Glen Cove	STATE NY	ZIP CODE 11542	BILLING ADDRESS		
HOME / WORK PH	MOBILE PH		CITY	STATE	ZIP CODE
CONTACT		CONTACT PH	CONTACT		CONTACT PH

### PESTS TO BE CONTROLLED

- |  |   |   |  |                                    |
|--|---|---|--|------------------------------------|
| <input type="checkbox"/> Carpenter Ants  | <input checked="" type="checkbox"/> Roaches | <input type="checkbox"/> Carpenter Bees | <input type="checkbox"/> Spiders         | <input type="checkbox"/> Crickets  |
| <input checked="" type="checkbox"/> Ants | <input type="checkbox"/> Fleas              | <input type="checkbox"/> Bumble Bees    | <input type="checkbox"/> Hornets         | <input type="checkbox"/> Raccoons  |
| <input type="checkbox"/> Termites        | <input type="checkbox"/> Mosquitoes         | <input type="checkbox"/> Yellow Jackets | <input checked="" type="checkbox"/> Mice | <input type="checkbox"/> Squirrels |
| <input type="checkbox"/> Bed Bugs        | <input type="checkbox"/> Wasps              | <input type="checkbox"/> Cicada Killers | <input checked="" type="checkbox"/> Rats | <input type="checkbox"/> Beetles   |
| <input type="checkbox"/> Other: _____    |   |   |  |                                    |

### PRODUCTS TO BE USED

- |  |  |   |                                     |  |
|--|--|---|-------------------------------------|--|
| <input checked="" type="checkbox"/> Talstar P  | <input checked="" type="checkbox"/> Contrac Blox | <input type="checkbox"/> Advion Roach Gel         | <input type="checkbox"/> Tempo      | <input type="checkbox"/> Advance TBC       |
| <input type="checkbox"/> Ecovia EC   | <input type="checkbox"/> Ecovia WD               | <input type="checkbox"/> Natrex All-Purpose       | <input type="checkbox"/> Temprid SC | <input type="checkbox"/> Terro Liquid Bait |
| <input type="checkbox"/> Precor 2000   | <input type="checkbox"/> Niban                   | <input type="checkbox"/> Premise Termiticide Foam | <input type="checkbox"/> P.I.       |  |
| <input type="checkbox"/> Other: _____ Received Product Label? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Customer Initials: _____ |  |   |                                     |  |

### GUARANTEE

- |                               |                                  |                                  |                                 |
|-------------------------------|----------------------------------|----------------------------------|---------------------------------|
| <input type="checkbox"/> None | <input type="checkbox"/> 30 Days | <input type="checkbox"/> 90 Days | <input type="checkbox"/> 1 Year |
| <input type="checkbox"/> None | <input type="checkbox"/> 30 Days | <input type="checkbox"/> 90 Days | <input type="checkbox"/> 1 Year |
| <input type="checkbox"/> None | <input type="checkbox"/> 30 Days | <input type="checkbox"/> 90 Days | <input type="checkbox"/> 1 Year |

### RECURRING SERVICE AGREEMENT

- |  |                                    |
|--|------------------------------------|
| <input type="checkbox"/> Organic Mosquito Control          | Every _____ weeks                  |
| <input checked="" type="checkbox"/> Quarterly Pest Control | <input type="checkbox"/> Organic   |
| <input type="checkbox"/> Termite Control                   | Every 3-4 months (billed annually) |

### CREDIT CARD INFORMATION

I authorize **Optimum Pest Control** to charge my credit card for any charges due to fulfill the obligations of this service agreement. This includes charging my card to pay balances over 30 days past due.

**Quarterly / Monthly Service / Termite Renewal:** This card will be charged automatically for your recurring services whether quarterly, monthly or annually.

CREDIT CARD NUMBER " " -	EXP DATE /	CID CODE	CUSTOMER INITIALS / SIGNATURE
-----------------------------	---------------	----------	-------------------------------

### SPECIAL INSTRUCTIONS

- |  |  |
|--|--|
| <input type="checkbox"/> Y <input type="checkbox"/> N Gate Locked?     |  |
| <input type="checkbox"/> Y <input type="checkbox"/> N Gate Code: _____ |  |
| <input type="checkbox"/> Y <input type="checkbox"/> N Dog(s)?          |  |

### RECURRING SERVICE CHARGES

Service	Cost	Tax	TOTAL

### COST OF SERVICES

Service Charge:	\$140.00
<input type="checkbox"/> 8.625% Tax:	\$0.00
Total:	\$140.00
Deposit:	
BALANCE DUE:	\$140.00

P.O. Box 7021  
Wantagh, NY 11793



(516) 509-8362



## TERMS and CONDITIONS

### Quarterly Service:

This is a one year agreement. Service visits must be continuous with no break in service. Perimeter of house/garage will be treated and inspected approx. every 3 months. If we have to return between regular service visits, there will be no extra charge. Service is paid by credit/debit card only. If you would like to pay by cash or check, you must pay up front in full, but you will receive a 5% discount. Notification of service visits will be left on the door or in the mailbox. After the first year, we will continue to service the property unless we receive prior notice by certified mail or email. \*There will be a \$150 early termination fee if contract obligation of one year is not fulfilled. Pests covered under quarterly include Carpenter Ants, Ants, Spiders, Beetles, Crickets, Earwigs, Wasps, Hornets, Bees (excluding honey bees), Fleas, Roaches, Mice, Rats and Stink Bugs. For Organic Quarterly Service: If problem persists we may suggest using regular products until we get your problem under control and then resume organic products. You have the right to refuse and you would receive notification and product labels before treatment is performed. We also have the right to terminate a contract at any time if we feel we cannot control your problem or satisfy your needs. You will be not charged an early termination fee if this is the case.

CUSTOMER INITIALS: \_\_\_\_\_

### Wildlife Removal:

Lethal traps will be checked every 24-48 hours until problem is resolved. We will inform you when job is complete via door hanger and / or phone call. No guarantee on actually trapping animals. Guarantee is that we will remove animals by trap and/or determine there is no activity. Wildlife can sometimes abandon area for unknown reasons. We still follow the same procedure, checking the traps on a regular basis, as stated, until we feel wildlife is gone from your home. Guarantee is void if damage/opening is not repaired within 14 days of removal by a licensed contractor. We recommend having one on standby for immediate repairs. If possible, a temporary mesh patch will be installed at no charge at the discretion of the pest management professional. Roof vent covers are available at an additional charge if wildlife entry is through a roof vent.

CUSTOMER INITIALS: \_\_\_\_\_

### Trap Rental:

You, the customer, will set traps at night and close empty traps in the early morning. Traps can only be set Sunday night through Thursday night. WE ARE CLOSED SATURDAYS AND SUNDAYS. THERE WILL BE NO PICKUP AVAILABLE. We recommend setting traps close to 9-10pm and, if nothing caught, close the traps at 6-7am. If something is caught, we must be notified by 8am. We will come remove the trapped animal and leave another trap behind if requested at the agreed upon fee. Trap rental includes a period of up to two weeks or the first trapped animal (whichever comes first). For example: If you rent a trap on Monday and an animal is caught Tuesday the rental is over and you must pay an additional trap rental fee to leave more traps behind. Rentals must be paid by credit card only and this card must be kept on file for future rentals.

CUSTOMER INITIALS: \_\_\_\_\_

### Termite Control:

Bait stations: Stations will be installed approximately every 10-15 feet in the soil and up to 30 feet apart if there are any obstructions (decks, patios, etc.) They will be maintained every 3-4 months (weather permitting). Damaged or missing stations will result in \$30 charge per station to replace. Wall void and direct wood treatment: Wall voids or wood will be drilled with 1/16 - 1/8 in holes and injected with a termiticide foam or dust. Holes in wall voids will be resealed with white caulk. Renewal: Annual renewal fee must be received within 30 days of contract expiration date. We have the right to terminate a contract at any time if we feel we cannot control your problem or satisfy your needs.

CUSTOMER INITIALS: \_\_\_\_\_

### Mosquito Control:

Treatments are performed on the entire exterior of property covering grass, patios, shrubs, etc. up to 5 feet high. Notification will be left on lawn and in mailbox or on the door. This service is for a reduction in population, not complete elimination (results vary). There are many factors that affect the results of treatment (neighboring conditions, weather, standing water, etc). We are not responsible for any diseases contracted from insect bites. One-time treatments or "party sprays" offer no guarantee. All work is guaranteed on seasonal plans. If you are not satisfied with a treatment we will retreat at no extra charge (allowed 2 retreats per season - any additional treatments will be charged at your current rate). There are NO REFUNDS for this service as results vary from property to property. No exceptions.

CUSTOMER INITIALS: \_\_\_\_\_

### Guarantees:

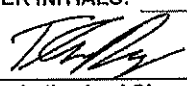
This excludes mosquito control. The guarantee states that if your pest problem returns within the guarantee period as stated, then we will return at no additional charge as long as any treatment is given at least 2-4 weeks for full results. Different pests need different wait periods which will be determined by the technician. After that time period, we will return if necessary.

CUSTOMER INITIALS: \_\_\_\_\_

### Rodent/Pest Proofing:

All accessible openings from 1/8" to 2" will be sealed with foam or caulk on the exterior only. Any openings larger than 2" must be performed by a licensed contractor. If we have to seal under siding then the bottom of the siding must be at least 12" from the ground. We do not move any objects blocking possible pest entry points. Decks must have an access panel at least 30" X 30" to check/seal that part of the house.

CUSTOMER INITIALS: \_\_\_\_\_

  
Company Authorized Signature

01/27/2021  
Date

\_\_\_\_\_  
Customer Authorized Signature

\_\_\_\_\_  
Date



# Resolution 6-D





# CITY OF GLEN COVE

**Accounts Payable Voucher #:**

Prepared by: Police Department / Maureen

Date: 02/03/2021

**CLAIMANT/VENDOR**

Vendor Name: Dana Safety Supply

Vendor # 10682

Date of Claim: 01/19/2021

**Special Instructions:**

Amount: \$168,183.00

**Please initial each item or mark not applicable:**

### Quotes or Bids Completed

Contract has been signed if needed

Invoice and supporting documentation attached

**Department Head Signature: Confirming above**

Date \_\_\_\_\_

02/03/2021

**Ordered Paid by the Council of the City of Glen Cove**

## DISTRIBUTION

City Purchase Order #	Fund Number	Invoice #	Description	Amount
200504	A3120-52250	697130	3 Chevy Tahoes	\$ 4,164.40
200504	A3120-55999	697130		\$ 32,018.60
200504	H3120-52250-1712	697130		\$ 6,652.00
200504	H3120-52250-2023	697130		\$ 125,348.00
<b>Total:</b>				<b>\$ 168,183.00</b>

**Total: \$ 168,183.00**

Approved For Payment

I hereby certify that I have verified the above computation; that the above claim does not exceed the unincumbered balance against the appropriations to which it is properly chargeable, after such appropriations have been charged with all outstanding liabilities; that I have examined this claim and audit and approve this claim for payment.

**Claims Auditor Signature: Confirming review**

Date \_\_\_\_\_

**City Controller Signature**

Date \_\_\_\_\_

01/19/2021

Dana Safety Supply

10682

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

Bill To
---------

DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

Ship To
---------

GLEN COVE POLICE DEPARTMENT  
\*\* INSTALL IN MEMPHIS \*\*

Contact: THOMAS KENARY  
Telephone: 516-676-1000  
E-mail: TKENARY@GLENCOVEPD.ORG

Contact: THOMAS KENARY  
Telephone: 516-676-1000  
E-mail: TKENARY@GLENCOVEPD.ORG

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
01/19/21	09/28/20	358657	THOMAS KENARY	200504-000	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	VEH-TAHOE4WD-NONC U of M: EACH CHEVY TAHOE 4WD NON-CONTRACT	43,600.0000	130,800.00
3	3	Y	EVP U of M: EACH EMERGENCY VEHICLE PACKAGE	9,286.0000	27,858.00
3	3	Y	GS2BRRR U of M: EACH WEC LEGACY SOLO WC 54" B/R/R/R W/ DUO TRAFFIC ADVISOR RED FRONT WITH TD'S AND ALLEYS. RED/AMBER DRIVER REAR. BLUE/AMBER PASS REAR WITH BLUE PASS REAR CORNER. REAR TRAFFIC ADVISOR.	0.0000	0.00
3	3	Y	MKEZ93 U of M: EACH WEC 2015+ TAHOE STRAP KIT	0.0000	0.00
3	3	Y	CCSRN5 U of M: EACH WEC CARBIDE AMP CONTROL MOD W/CANPORT OBDII INTERFACE M ORDER CONTROL HEAD SEPERATELY ORDER INSTALLATION KIT SEPERATELY DOES NOT HAVE TRAFFIC ADVISOR CONTROL MODULE *****	0.0000	0.00
3	3	Y	CANCTL6 U of M: EACH WEC CONTROL REMOTE ROTARY SWITCH CONTROL HEAD ONLY	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	1

Printed By: Ben Irvan

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

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01/19/21	09/28/20	358657	THOMAS KENARY	200504-000	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			p/n # 01-0687496-01C NO CHARGE IF ORDERED WITH CENCOM CARBIDE AMP *****		
3	3	Y	SA315P U of M: EACH Whelen 100W Compact Black Composite 122DB Speaker MOUNTING BRACKET SOLD SEPERATELY - *****	0.0000	0.00
3	3	Y	SAK63D U of M: EACH WEC 2017+ TAHOE DRIVER SIDE SA315P SPEAKER BRACKET	0.0000	0.00
3	3	Y	WEC-HOWLER U of M: EACH WEC LOW FREQUENCY SIREN AMPLIFIER & 2 SPEAKERS OPTIONAL VEHICLE SPECIFIC MOUNTING BRACKETS MUST BE ORDERED SEPERATELY (NO CHARGE IF ORDERED WITH HOWLER SYSTEM) ***** ***	0.0000	0.00
3	3	Y	HWLRB25 U of M: EACH WEC TAHOE HOWLER BRACKETS MUST BE USED WITH BOTH SAK63D AND SAK63P SPEAKER BRACKETS, PURCHASED SEPARATELY.	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	2

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

Bill To
DUMMIE INV # 358657 DONE 12/1/20 GLEN COVE, NY 11542

Ship To
GLEN COVE POLICE DEPARTMENT ** INSTALL IN MEMPHIS **

Contact: THOMAS KENARY  
Telephone: 516-676-1000  
E-mail: TKENARY@GLENCOVEPD.ORG

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01/19/21	09/28/20	358657	THOMAS KENARY	200504-000	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	SSFPOS16 U of M: EACH WEC H/L & T/L PLUG-IN FLASHER 2006+ PPG IMPALA & TAHO E-Z INSTALL PLUG-IN FOR 2006+ IMPALA, CAPRICE, & TAHOE POLICE PACKAGE VEHICLES ONLY. ..... NOTE: WILL NOT WORK WITH HID OR PROJECTION HEADLIGHTS. .....	0.0000	0.00
3	3	Y	C-VS-1013-TAH-1 U of M: EACH HAV 2015+ TAHOE CONSOLE W/2-12VDC OUTLETS CONSOLE INCLUDES 2-12VDC OUTLETS AS WELL AS A PLACE FOR RELOCATING THE OEM 12 VDC OUTLET, THE FOLLOWING EQUIPMENT BRACKETS & OPTIONAL FEATURES, AND WHATEVER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION.  1) WHELEN CCSRNS W/ CANCTL6 HEAD C-EB40-CCS-1P 1) MOTOROLA APX 8500 WITH REMOTE HEAD C-EB25-XTL-1P 1) .....	0.0000	0.00
3	3	Y	C-CUP2-1 U of M: EACH HAV IN-CONSOLE DUAL CUP HOLDER	0.0000	0.00

Print Date	01/19/21		
Print Time	02:41:53 PM		
Page No.	3		

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# Invoice

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4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

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DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	C-MCB U of M: EACH HAV CONSOLE MICROPHONE CLIP BRACKET	0.0000	0.00
9	9	Y	MMSU-1 U of M: EACH MAGNETIC MIC SINGLE UNIT CONVERSION KIT	0.0000	0.00
3	3	Y	C-HDM-176 U of M: EACH HAV 2015+ CHEVROLET TAHOE COMPUTER MOUNT BASE 1500 PICKUP HEAVY DUTY VEHICLE MOUNT	0.0000	0.00
6	6	Y	WEC-VTX609C U of M: EACH Whelen Omni Vertex Directional 9' Cable-White	0.0000	0.00
6	6	Y	FEN-H-2209 U of M: EACH FENIEX 12 DIODE HID-A-WAY LED HEAD W/FLSHR Red/White obsolete: Replacement FEN-H-2219	0.0000	0.00
6	6	Y	WEC-VTX609D U of M: EACH Whelen Omni Vertex Directional 9' Cable-Red/White	0.0000	0.00
6	6	Y	VTXFB U of M: EACH WEC BLACK FLANGE FOR VERTEX-SURFACE MOUNT	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	4

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

Bill To
DUMMIE INV # 358657 DONE 12/1/20 GLEN COVE, NY 11542

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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	P/N # 01-0443756-00 ..... WEC-IONJ U of M: EACH Whelen ION W/Universal Mount - Red/Blue	0.0000	0.00
3	3	Y	BK2019TAH15 U of M: EACH SMC 4-LIGHT PUSH BUMPER 2015+ TAHOE - WHELEN IONS SEE ATTACHED PUSH BUMPER BUILD SHEET --- ..... (2) RED DRIVER FRONT AND SIDE (2) BLUE PASSENGER FRONT AND SIDE	0.0000	0.00
3	3	Y	PK1152TAH15 U of M: EACH SMC 10XL-RP CTD POLY W/EXP MTL WIND COVER - 2015+ TAH YEAR MODEL - COATED LEXAN WITH EXPANDED METAL COVER OVER THE SLIDING WINDOW. INCLUDES LOWER EXTENTION PANELS .....	0.0000	0.00
3	3	Y	3SRCCDCR U of M: EACH WEC 3" RND SUPER-LED COMPARTMENT SPLIT R/C	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	5

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

<b>Bill To</b>
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DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

<b>Ship To</b>
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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			RED & WHITE LEDS HAVE SEPERATE CONTROLS *****		
			(1) MOUNTED REAR CARGO AREA. WILL NEED ITS OWN 3-WAY SWITCH.		
6	6	Y	BI-ST6D U of M: EACH BROOKINGS ST6 DUAL COLOR Red/White	0.0000	0.00
3	3	Y	SC-917-NL-B U of M: EACH SANTA CRUZ RAPID-ADJUST UNIVERSAL GUN RACK COMPONENTS * AGENCY TO PROVIDE ADDITIONAL SC-6 LOCK FOR THIS BARE UNIT. BUTT PLATES ORDERED SEPERATELY FOR ALL 3 GUN RACKS.	0.0000	0.00
3	3	Y	SC-1901 U of M: EACH SC ALUMINUM BUTT PLATE	0.0000	0.00
2	2	Y	SC-6 U of M: EACH SANTA CRUZ, GEN II GUN LOCK	0.0000	0.00
1	1	Y	PK0123TAH152ND U of M: EACH SMC 12VS EXP METAL CARGO PARTITION 2015+ TAHOE	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	6

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

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DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			VEHICLE MODEL & YEAR - 2020 SSV TAHOE *****		
2	2	Y	PK0123TAH1152ND U of M: EACH SMC 12VS EXP METAL CARGO PARTITION 2015+ TAHOE VEHICLE MODEL & YEAR - *****	0.0000	0.00
3	3	Y	CG-X U of M: EACH HAV CHARGE GARD, UNIVERSAL, CONTROL MODULE INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a ***** *****	0.0000	0.00
3	3	Y	** FOR PRINTER ONLY? **		
3	3	Y	SS0008 U of M: EACH PG SAFESTOP H/W --- SIL/SUB/TAH/EXP/VAN	0.0000	0.00
3	3	Y	B500T U of M: EACH AME 5# (2A:10B:C) FIRE EXTINGUISHER W/VEHICLE BRKT	0.0000	0.00
3	3	Y	INSTALL KIT U of M: EACH MISC INSTALLATION SUPPLIES I.E. LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	125.0000	375.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	7

Printed By: Ben Irvan

# Invoice

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4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

## Bill To

DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

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01/19/21	09/28/20	358657	THOMAS KENARY	200504-000	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	INSTALL U of M: EACH INSTALLATION IN MEMPHIS * INSTALL CUSTOMER SUPPLIED RADIO/ANTENNA/WIRES  * FUSE BLACK AND GROUND STUD IN CONSOLE AND ON FRONT OF REAR CAGE  * AGENCY TO SUPPLY 1 EXTRA SC-6 GUNLOCK  * AGENCY TO PROVIDE SIERRA WIRELESS MODEM W/ ANTENNA VIN #: LR222313 / Vehicle ID: VIN #: LR223178 / Vehicle ID: VIN #: LR301600 / Vehicle ID:	2,000.0000	6,000.00
3	3	Y	TRANSPORT U of M: EACH VEHICLE TRANSPORTATION BY HIRED DRIVERS TRANSPORT FROM DEALER TO DSS-MEMPHIS FOR INSTALLATION	550.0000	1,650.00
3	3	N	INFO U of M: EACH SEE BELOW ** CUSTOMER HAS ARRANGED THEIR OWN PICK-UP/TRANSPORT FOR FINISHED VEHICLES FROM MEMPHIS, TN TO THEIR LOCATION. **  CONTACT CUSTOMER TO ARRANGE THEIR PICK-UP	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	8

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# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	697130
Customer No.	GLENCOVE

<b>Bill To</b>
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DUMMIE INV # 358657 DONE 12/1/20  
GLEN COVE, NY 11542

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MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	ARGES1 U of M: EACH WEC ARGES 5 DEG REMOTE SPOTLIGHT	0.0000	0.00
3	3	Y	ARG45D U of M: EACH WEC ARGES DRIVER SIDE FENDER MOUNT 2019 TAHOE	0.0000	0.00
3	3	N	INSTALL U of M: EACH DSS INSTALLATION OF EQUIPMENT DSS MEMPHIS INSTALLATION OF ARGES SPOTLIGHT TO DRIVER SIDE FENDER WITH WHELEN KIT. REMOTE UNIT CAN BE MOUNTED IN HAVIS CONSOLE WITH C-EB40-WSB-IP. VIN #: LR222313 / Vehicle ID: VIN #: LR223178 / Vehicle ID: VIN #: LR301600 / Vehicle ID:	500.0000	1,500.00
3	3	Y	C-EB40-WSB-IP U of M: EACH HAV WHELEN ARGES REMOTE SPOLIGHT 4" FACEPLATE	0.0000	0.00
3	3	Y	ARGCH1 U of M: EACH WEC ARGES BAIL MT CONTROL HEAD	0.0000	0.00
3	3	Y	C-ARM-103 U of M: EACH HAV FLIP-UP ARMREST, ATTACHES TO CONSOLE	0.0000	0.00
3	3	Y	VHPM-BPJ U of M: EACH	0.0000	0.00

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	9

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MEMP	GROUND SHIPMENT	CUSTOMER PICK-UP @	Jeremy Gilley - Internet		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	LEM BROTHER POCKETJET HEADREST PRINTER MOUNT VEHICLE - ***** SAK63P U of M: EACH WEC 2017+ TAHOE PASSENGER SIDE SA315P SPEAKER BRACKET	0.0000	0.00
3	3	Y	SC-9903 U of M: EACH SC L BRACKET, SQUARE BUTT PLATE BRACKET	0.0000	0.00
DUMMIE INV # 358657 DONE 12/1/20					
Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297					
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

Print Date	01/19/21
Print Time	02:41:53 PM
Page No.	10

Total Paid	0.00
Balance Due	168,183.00
Due Date	02/18/21

Subtotal	168,183.00
Freight	0.00
Invoice Total	168,183.00

Printed By: Ben Irvan

# Resolution 6-E





## ALTA EQUIPMENT GROUP

845 South 1<sup>st</sup> Street Ronkonkoma, NY 11779  
(631) 253-2600 PHONE (631) 253-3299 FAX

www.hilousa.com

### Service Contract #

Date: 2/9/2021

Glen Cove E.M.S.  
8 Glen Cove Ave  
Glen Cove, NY 11542  
Attn: Chris D. (516) 676-0331

The undersigned dealer agrees to perform a lubrication and maintenance inspection on \_\_\_\_\_ dock levelers, 2 Doors. Starting 2/2021, and approximately every 180 days thereafter. At least 2 bays must be made clear at time of PM service. This agreement shall remain in force until cancelled by either party in writing 30 days prior.

The service on the docks and doors will be performed at a mutually agreed working hours between 7:30 a.m. and 3:30 p.m. The PM services will be billed at a flat fee of \$75.00 per dock, per visit and \$125.00 per door, per visit.

Any repairs requiring replacement parts will be suggested to the supervisor in charge prior to any installation. Any parts replacements additional to the PM services will be furnished on a time and material basis and will be billed at our regular service rate plus the price of the part.

### PM services include but are not limited to:

- ❖ Inspect the frame and deck for cracks and broken welds
- ❖ Inspect the lip and hinges
- ❖ Inspect and Lube Door Tracks and Rollers
- ❖ Inspect and adjust spring tension on Door
- ❖ Inspect the hold downs and pull chains
- ❖ Inspect the board for the proper operation and safe operation
- ❖ Lubricate and adjust all points to ensure proper operation
- ❖ Clean out the pit

Accepted by,

\_\_\_\_\_  
Glen Cove E.M.S.

  
Tommy Riekkinen

Dated: \_\_\_\_\_



# Resolution 6-F





Physio Control, Inc.  
11811 Willows Road NE  
P.O. Box 97006  
Redmond, WA 98073-9706 U.S.A  
www.physio-control.com  
tel (800) 442.1142  
fax (800) 772.3340

Quote Number 00116540  
Create Date 3/2/2018 1:17 PM  
Quote Expiration Date 06/02/2018  
Quote Consultant Dennis O'Dowd  
516-375-9037  
EAEE62

### Service Plan Quote

Account: 01807902	Service Plan Detail
Chris DeMetropolis GLEN COVE EMS 8 GLEN COVE AVE GLEN COVE, NY 11542 (516) 676-0331  cdemetropolis@cityofglencoveny.org	Type Renewal Service Plan Start Date 07/08/2018 Service Plan End Date 07/07/2022 Reference Plan PB18L623 Billing Frequency Annual Terms All quotes subject to credit approval and the following terms and conditions Net Terms NET 30 Promotion Coverage Details-Brochure <a href="http://www.physio-control.com/ServicePlans/">www.physio-control.com/ServicePlans/</a>

#### Notes

Service plan customers receive 15% discount on Accessories and Disposables.  
SN List: Devices from PB18L623 plus S/N 39605735.

Product	Start Date	End Date	Qty	Term List Price	Disc %	Annual Net Price Per Unit	Term Net Price Per Unit	Extended Term Net Price
LP15-OSCOMP-4-POS Renewal	07/08/2018	07/07/2022	5	7,056.00	15.00	1,499.40	5,997.60	29,988.00
LP15-OSCOMP-4	07/08/2018	07/07/2022	1	7,056.00	5.00	1,675.80	6,703.20	6,703.20

\* Denotes Proration  
Product Descriptions provided below signature line.

Subtotal	USD 36,691.20
Estimated Tax	USD 0.00
Estimated Shipping & Handling	USD 0.00

Grand Total	USD 36,691.20
-------------	---------------

List Price Total	Pricing Summary Totals
	USD 42,336.00

Total Discount	USD -5,644.80
Estimated Tax + S&H	USD 0.00

Tax will be calculated at time of invoice and is based on the Ship To location where product will be shipped.

GRAND TOTAL FOR THIS QUOTE  
USD 36,691.20

Quote Number  
00116540

THIS IS NOT AN INVOICE

Page 1



Please provide a company issued Purchase Order that includes Billing and Shipping Address.  
PO must reference payment terms of Net 30 days.

- OR -

Required Information if no Purchase Order is provided

<b>Billing Address</b> <input type="checkbox"/> same as address on quote <u>Glen Cove EMS</u> <b>Account Name</b> <u>9 Glen Street City Hall - EMS</u> <b>Address</b> <u>Glen Cove</u> <b>City</b> <u>NY</u> <u>11542</u> <b>State</b> <b>Zip Code</b>	<b>Shipping Address</b> <input checked="" type="checkbox"/> same as Billing Address <b>Account Name</b>  <b>Address</b>  <b>City</b>  <b>State</b> <b>Zip Code</b>
<b>Accounts Payable Contact Information</b> <u>Nancy Andreiev</u> <b>Accounts Payable Contact</b> <u>NAndreiev@cityofglen Cove.org</u> <b>Accounts Payable Email</b>	<u>516-672-2108</u> <b>Accounts Payable Phone Number</b>  <b>Customer is Tax Exempt?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Authorized Customer Signature</b> <u>Christopher Dellapopolis</u> <b>Name</b> <u>Superuser</u> <b>Title</b>	<u>[Signature]</u> <b>Signature</b> <u>6-22-2018</u> <b>Date</b>

**Optional information:**

Special Ship to Address \_\_\_\_\_

Comments \_\_\_\_\_

For Multiple End Users, please attach a supporting document with End User name, physical location, product type and quantity  
To update any customer information, please complete form at [www.physio-control.com/account/](http://www.physio-control.com/account/)

Reference Number JS/01807902/158053/00116540

Product	Product Description
LP15-OSCOMP-4-POS Renewal	LIFEPAK 15 Service - 4 YEAR. On-site Comprehensive Coverage. Annual Payments. Includes: -Services performed at customer's location by a Physio-Control Technical Specialist -Parts and labor necessary to restore device to original specifications -Annual Preventive Maintenance and inspections including quality assurance documentation -Discounts on accessories, disposables, and upgrades -Updates to the latest software version -Preconfigured loaner device provided if needed -Battery Replacement Service
LP15-OSCOMP-4	LIFEPAK 15 Service - 4 YEAR. On-site Comprehensive Coverage for LIFEPAK® 15 Includes: -Services performed at customer's location by a Physio-Control Technical Specialist -Parts and labor necessary to restore device to original specifications -Annual Preventive Maintenance and inspections including quality assurance documentation -Discounts on accessories, disposables, and upgrades -Updates to the latest software version -Preconfigured loaner device provided if needed -Battery Replacement Service

Quote Number  
00116540

THIS IS NOT AN INVOICE

Page 2

**Service Plan Summary**

List of covered equipment by location will be provided upon Customer's signature of this quote.

### **General Terms for all Products, Services and Subscriptions.**

Physio-Control, Inc. ("Physio") accepts Buyer's order expressly conditioned on Buyer's assent to the terms set forth in this document. Buyer's order and acceptance of any portion of the goods, services or subscriptions shall confirm Buyer's acceptance of these terms. Unless specified otherwise herein, these terms constitute the complete agreement between the parties. Amendments to this document shall be in writing and no prior or subsequent acceptance by Seller of any purchase order, acknowledgment, or other document from Buyer specifying different and/or additional terms shall be effective unless signed by both parties.

**Pricing.** Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery. Discounts may not be combined with other special terms, discounts, and/or promotions.

**Payment.** Payment for goods and services shall be subject to approval of credit by Physio. Unless otherwise specified by Physio in writing, the entire payment of an invoice is due thirty (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) irrevocable letter of credit is required for sales outside the USA.

**Minimum Order Quantity.** Physio reserves the right to charge a service fee for any order less than \$200.00.

**Patent Indemnity.** Physio shall indemnify Buyer and hold it harmless from and against all demands, claims, damages, losses, and expenses, arising out of or resulting, from any action by a third party against Buyer that is based on any claim that the services infringe a United States patent, copyright, or trademark, or violate a trade secret or any other proprietary right of any person or entity. Physio's indemnification obligations hereunder will be subject to (i) receiving prompt written notice of the existence of any claim; (ii) being able to, at its option, control the defense and settlement of such claim (provided that, without obtaining the prior written consent of Buyer, Physio will enter into no settlement involving the admission of wrongdoing); and (iii) receiving full cooperation of Buyer in the defense of any claim.

**Limitation of Interest.** Through the purchase of Physio products, services, or subscriptions, Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products or services, and Buyer expressly agrees not to reverse engineer or decompile such products or related software and information.

**Delays.** Physio will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from an event beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio inability to obtain goods from its usual sources.

**Limited Warranty.** Physio warrants its products and services in accordance with the terms of the limited warranties located at <http://www.physio-control.com/Documents/>. The remedies provided under such warranties shall be Buyer's sole and exclusive remedies. Physio makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.**

**Compliance with Confidentiality Laws.** Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.

**Compliance with Law.** The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.

**Regulatory Requirement for Access to Information.** In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy

of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.

**No Debarment.** Physio represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b(f); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not under investigation which may result in Physio being excluded from participation in such programs.

**Choice of Law.** The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorney's fees, shall be reimbursed by the other party.

### **Additional Terms for Purchase and Sale of Service Plans.**

In addition to the General Terms above, the following terms apply to all Physio Service Plans.

**Service Plans.** Physio shall provide services according to the applicable Service Plan purchased by Buyer and described at <http://www.physio-control.com/ServicePrograms.aspx> for the length of the subscription purchased and for the devices specified as covered by the Service Plan ("Covered Equipment").

**Pricing.** If the number or configuration of Covered Equipment changes during the Service Plan subscription, pricing shall be pro-rated accordingly. For Preventative Maintenance, Inspection Only, Comprehensive, and Repair & Inspect Service Plans, Buyer is responsible to pay for preventative maintenance and inspections that have been performed since the last anniversary of the subscription start date and such services shall not be pro-rated.

**Device Inspection Before Acceptance.** All devices that are not covered under Physio's Limited Warranty or a current Service Plan must be inspected and repaired (if necessary) to meet specifications at then-current list prices prior to being covered under a Service Plan.

**Unavailability of Covered Equipment.** If Covered Equipment is not made available at a scheduled service visit, Buyer is responsible to reschedule with the Physio Service Technician, or ship-in the Equipment to a Physio service depot. Physio reserves the right to charge Buyer a surcharge for a return visit. Surcharges will be based on then-current Physio list price of desired services, less 10% for labor and 15% for parts, plus applicable travel costs. The return visit surcharge will be in addition to the subscription price of the Service Plan. To avoid the surcharge, Buyer may ship devices to a Physio service depot. Buyer shall be responsible for round-trip freight for ship-in service.

**Unscheduled or Uncovered Services.** If Buyer requests services to be performed on Covered Equipment which are not covered by a Service Plan, or are outside of designated Services frequency or hours, Physio-Control will charge Buyer for such services at 10% off Physio-Control's standard rates (including overtime, if appropriate) and applicable travel charges. Repair parts required for such repairs will be made available at 15% off the then-current list price.

**Loaners.** If Covered Equipment must be removed from service to complete repairs, Physio will provide Buyer with a loaner device, if one is available. Buyer assumes complete responsibility for the loaner and shall return the loaner to Physio in the same condition as received, normal wear and tear exempted, upon the earlier of the return of the removed Covered Equipment or Physio's request.

**Cancellation.** Buyer may cancel a Service Plan upon sixty (60) days' written notice to Physio. In the event of such cancellation, Buyer shall be responsible for the portion of the designated price which corresponds to the portion of the Service Plan subscription prior to the effective date of termination and the list-price cost of any preventative maintenance, inspections, or repairs rendered after the last anniversary date of the subscription start date.

**No Solicitation.** During the Service Plan subscription and for one (1) year following its expiration Buyer agrees to not to actively and intentionally solicit anyone who is employed by Physio to provide services such as those described in the Service Plan.

# Resolution 6-G



**Timothy Tenke**  
Mayor  
**Sandra Clarson**  
Controller  
[sclarson@cityofglencoveny.org](mailto:sclarson@cityofglencoveny.org)



**CITY OF GLEN COVE**  
**OFFICE OF THE CITY CONTROLLER**  
City Hall, 9 Glen Street, Glen Cove, NY 11542

Phone: (516) 676-2000  
Fax: (516) 759-6791  
[www.glencove-li.us](http://www.glencove-li.us)

## TRAINING REQUEST FORM

Date: February 12, 2021

Your Name: Christopher DeMetropolis      Department: EMS

Class Requested: BLS HCP Recertification Cost of Class: 250.00

Date(s) of Class(es): March 27, 2021

### Costs Associated with Class:

Airfare:	Car Service:
Hotel:	Meals:
Rental Car:	Parking:
Gas:	
Mileage:	
Tolls:	
Address of Training Class:	

Participants: Amanda Mazza,  
Steve Nelson  
Anthony Tripp  
Rebecca Omaggio  
Vicky Gialis

Total Cost \$250.00

Total Estimated Cost of Class plus Expenses:

FUND LINE A 4540-55442

Department Head Signature:

\*Must obtain City Council Approval before training class/conference. This could take at least two weeks.

# Resolution 6-H





**LiRo Engineers, Inc.**

A LiRo Group Company

235 East Jericho Tpke, Mineola, NY 11501 Telephone 516.746.2350 Facsimile 516.747.1396 www.liro.com

February 5, 2021

Louis Saulino, P.E. Director of Public Works  
City of Glen Cove  
Glen Cove City Hall  
9 Glen St.  
Glen Cove, NY 11542

Re: Proposal for Engineering Services for the 2021 Road Improvement Program

Dear Mr. Saulino,

As requested, we respectfully submit this proposal for professional design and bid engineering services for the 2021 Road Improvement.

We identified the following candidates for the 2021 Road Program:

- Beverly Street - Full length
- Bowne Street - from High Ave. to Hendrick Ave.
- Colonial Gate - from Rooney Ct. to Doxey Dr.
- Clement Street - from Carpenter St. to dead end
- High Avenue - Full length
- Eldridge Place - Full length
- Petite Place - Full length
- Prospect Ave. - Full length
- Rellim Drive - from Elm to Willits
- Northfield Road - from Woodland to Soundview
- Leonard Street - Full length
- Whitney Circle - Full length

The Total Estimated Construction Cost for the above is \$1,300,000.

As discussed, we would also provide Engineering services for the evaluation and assessment for parking improvements to the east side of School Street from Highland Road to Glen Street.

We will review elimination of the bump-outs resulting in additional parking. A brief report will be prepared including conceptual sketches and a preliminary construction cost estimate.



City of Glen Cove 2021 Road Improvement Program Engineering Services Proposal

Scope and Fees

Our estimate to provide engineering services for the design and bid phase for the project is as follows:

A.	Survey Services In-field design road survey and preparation of base maps and construction layout preparation Rellim Drive and Whitney Circle	\$ 20,500
B.	Engineering Design Services Preparation of drawings and specifications, provide contract bid documents, plans, cross sections and details.	\$ 128,520
C.	Bid Phase Services Compilation of documents, attend Bid opening, Review bids, recommendations	\$ 3,500
D.	Parking report on School Street	\$ 7,920
	Subtotal:	\$ 160,440
	Out-of-pocket expenses estimate for printing costs.	\$ 800
	Pavement cores/test holes (contingency)	\$ 5,000
Estimated Cost for Design and Bid Phase Services	–	Total: \$ 166,240

Note that LiRo will provide a proposal for cost for Construction Phase Services at a later date.

Engineering Services shall be in accordance with the conditions outlined in LiRo's standard agreement with the City. Compensation shall be at 3.0 times the direct salary for Engineering and Surveying services as well as reimbursement for approved out-of-pocket expenses at cost. Maximum rate for professional services shall be \$195/hr.

Attached find our Staffing Table.





ENGINEERING SERVICES FOR 2021 ROAD IMPROVEMENT PROGRAM  
FOR CITY OF GLEN

February 5, 2021

STAFFING TABLE

<u>TASK</u>	<u>TITLE</u>	<u>Hourly rate</u>	<u>Hours</u>	<u>Total</u>
SURVEY				
	Survey crew	\$120	100	\$12,000
	Survey technician	\$125	68	\$8,500
				\$20,500
DESIGN				
	Engineer	\$195	56	\$10,920
	Senior Engineering technician	\$150	680	\$102,000
	Draftsperson	\$150	104	\$15,600
				\$128,520
			Sub-Total	\$149,020
BID				
	Technical Staff	\$110	10	\$1,100
	Senior Engineering technician	\$150	16	\$2,400
				\$3,500
SCHOOL STREET				
	Engineer	\$195	6	\$1,170
	Senior Engineering technician	\$150	45	\$6,750
				\$7,920
Sub-contractor	Other services (cores)			\$5,000
			Total	\$165,440

Should you approve, please indicate your authorization below, and return a signed copy to this office.

If you have any questions, please contact me.

Sincerely,

*Paul Stevens*

Paul Stevens, P.E.  
Associate Vice President

\_\_\_\_\_  
Authorization

\_\_\_\_\_  
Date

# Resolution 6-I



## **GENERAL RELEASE**

KNOW THAT MAHSHID AZARIAN, Claimant in the matter entitled *Azarian v. City of Glen Cove*, in consideration of the payment of THREE HUNDRED SIXTY FIVE DOLLARS AND TEN CENTS (\$365.10) from the CITY OF GLEN COVE, does hereby release and discharge the CITY OF GLEN COVE, and its agents, successors, and assigns, and all past and present CITY COUNCIL members, administrators, executors, officers, employees, representatives, agents, attorneys, insurers, successors, and assigns of the CITY OF GLEN COVE, from all claims, actions, causes of action, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims, and demands whatsoever, in law, admiralty or equity, which I, MAHSHID AZARIAN, ever had, now have, or hereafter can, shall, or may have for, upon, or by reason of any matter, cause, or thing whatsoever from the beginning of the world to the date of this GENERAL RELEASE, including, but not limited to, all claims for attorney's fees, expenses, and costs.

CLAIMANT agrees and acknowledges that this GENERAL RELEASE constitutes a knowing and voluntary waiver of all rights or claims has or may have against the CITY OF GLEN COVE, and its agents, successors, and assigns, and all past and present CITY COUNCIL members, administrators, executors, officers, employees, representatives, agents, attorneys, insurers, successors, and assigns of the CITY OF GLEN COVE.

Claimant MAHSHID AZARIAN states: I have read this GENERAL RELEASE in its entirety, I fully understand its terms, and I have been given time to consider its contents. I understand that the only promises made to me to sign this GENERAL RELEASE are those stated herein. I have been given the opportunity to



consult legal counsel of my choice before signing this GENERAL RELEASE. I sign this GENERAL RELEASE knowingly and voluntarily.

This GENERAL RELEASE is contingent on the approval from the City of Glen Cove's City Council. Additionally, this GENERAL RELEASE may not be changed orally.

**THE UNDERSIGNED HAS READ THE FOREGOING GENERAL RELEASE AND FULLY UNDERSTANDS IT.**

IN WITNESS WHEREOF, I have executed this General Release this 4th day of February, 2021.

  
Mahshid Azarian

STATE OF NEW YORK)

ss:

COUNTY OF NASSAU )

On FEBRUARY 4<sup>TH</sup>, 2021, before me personally came MAHSHID AZARIAN, to me known, and known to me to be the individual described in, and who executed, the foregoing GENERAL RELEASE, and duly acknowledged to me that she executed the same.

 , NOTARY PUBLIC



# Resolution 6-J







## ORDER FORM TO MASTER SERVICES AGREEMENT

1. Customer Information				
Account Name: City of Glen Cove-		Contract Number: 00045317		
Database Name: City of Glen Cove-		Subscription Fee Start Date: 2021-04-01		
Contract Owner: Mike Sabel		Order Term: Yearly		
Contract Signee: Kristen Foster		Offer Expiration Date:		
2. Subscription Services				
EZFacility Subscription Includes the Following Features:				
<ul style="list-style-type: none"> <li>A web-based database, accessible anywhere with an internet connection</li> <li>Continuous backup of your mission-critical business and financial data</li> <li>Free and unlimited phone, web and ticket support with our highly trained support team</li> <li>Free and unlimited upgrades each time new functionality is released</li> </ul>				
Unlimited Monthly Email Marketing Unlimited Prospects/Contacts Unlimited Administrative Users		Facility & Venue Scheduling Membership Management Point of Sale (POS)		Mobile Web Access Locker/Equipment Management Employee Time
Item	Description	Terms	MSRP	Total
EZFacility Standard- Annual	Member Limit - 1000 Maximum Resources on Schedule - 10 MemberMe + Mobile Application  *Discount for an annual commitment (Full year paid up front, no refunds)	Monthly	\$229.00	\$229.00
<b>Total Annual Subscription Cost:</b>				<b>USD \$2,748.00</b>

*Additional Fee of \$50/month may apply for using a non-partner payment provider.*

**Sales Tax** may be applicable and applied to certain customers based on the business location.

For **Tax Exempt** businesses-please email a copy of your tax exempt documentation to [billing@ezfacility.com](mailto:billing@ezfacility.com).

Is your business Tax Exempt?

**Special Terms:** This updated package includes special pricing for annual payments with EZLeagues  
downgraded from the subscription - Mike

## Service Agreement

This Service Agreement (this "Agreement") is between EZFacility, Inc. ("we" or "EZFacility") and the customer who signs below ("you" or "Customer"). Each of the following documents is hereby incorporated by reference in this Agreement:

- I. Order summary attached.
- II. EZFacility's Master Subscription Agreement can be found at:  
<http://go.ezf.io/msa> as of the date of your signature below, including any addenda referenced therein (the "Master Subscription Agreement").
- III. EZFacility's Acceptable Use Policy can be found at:  
[https://sendgrid.com/email\\_policy](https://sendgrid.com/email_policy).

The individual signing represents to EZFacility that he or she is authorized to sign on behalf of Customer. Customer accepts the terms of the Order Summary, the Master Subscription Agreement, and any other document or terms referenced above (collectively, the "Service Agreement"). The Agreement constitutes the complete and exclusive agreement between the parties regarding the subject matter and supersedes and replaces any prior understanding or communication, written or oral.

Accepted by Customer

Kristen Foster

**City of Glen Cove-**

Accepted by EZFacility, Inc.

Mike Sabel

**Product Specialist**



<b>1.Currency</b>	
USD	
<b>2.Professional Services</b>	
<p>The following Professional Services will be provided with Activation &amp; Setup: EZFacility will provide services for full database creation &amp; setup, data migration and personalized training sessions. The number of training sessions provided is unlimited for initial setup. If customer requires additional training or database setup after the initial training and setup period, fees may apply at the prevailing rate.</p>	
<b>3.Technical Support</b>	
<p>a. Contact Number: 1-877-358-7774</p> <p>b. Email: support@ezfacility.com</p> <p>c. Live Telephone and email support: 8:30AM – 6:00pm ET Monday-Friday Email and telephone are monitored beyond these hours by a technical support team member.</p>	
<b>4.Email Marketing</b>	
<p><u>Email Marketing Services.</u> Customer desires, and Supplier agrees to provide, email marketing tools (the “Email Services”) in connection with the Subscription Services based upon and subject to the terms and conditions set out below.</p> <p>Email Marketing Terms &amp; Conditions</p> <p>By clicking on the “I accept” box, you are indicating that you have read and agree to the Email Marketing Terms &amp; Conditions the and that your use of the Subscription Services and any related products or services will be governed by this agreement. If you are entering into this agreement within the scope of your employment or engagement, then the term “Customer”, “Licensee” or “you” includes your employer, and you warrant that you are authorized to accept this agreement on your employer’s behalf.</p> <p style="text-align: center;"> <input type="checkbox"/> I accept                      <input type="checkbox"/> I do not accept </p>	
<b>5.Service Capacity</b>	
<p><u>Service Capacity:</u></p> <ul style="list-style-type: none"> <li>• Unlimited number of users</li> <li>• Unlimited number of marketing emails (Subject to the usage guidelines described in the “Email Marketing Terms &amp; Conditions”. EZFacility retains the right to limit the amount of marketing email that may be sent if use exceeds reasonable levels).</li> </ul>	
<b>6.Minimum Requirements</b>	
<p><u>Computer Hardware Equipment Requirements:</u> Desktop or laptop computer with web browser (described in “Third Party Software Programs Required”). Mobile devices such as tablets and smart phones may not be fully supported.</p>	<p><u>Third Party Software Programs Required:</u> Use of EZFacility requires a modern, standards-compliant browser that is kept up-to-date with new releases.</p>

This Order Form is only valid and binding on the parties when executed by both parties and is contingent on Supplier and Customer executing Supplier’s form of Master Services Agreement, either in connection herewith or previously. This Order Form is subject to the terms and conditions of such Master Services Agreement. This Order Form will become effective when all the parties have signed it. The date this Order Form is signed by the last party to sign it (as indicated by the date stated or under that party’s signature) will be deemed the date of this Order Form.

## **Account Details and Credit Card Information**

Please enter the Account Details associated with this Agreement. This information is used for internal purposes only.

### **Account Details**

Business Name:	<hr/>
Business Email:	<hr/>
Address:	<hr/>
Address 2:	<hr/>
City:	<hr/>
State/Province:	<hr/>
Zip/Postal Code:	<hr/>
Country:	<hr/>
Business Phone Number:	<hr/>
Website:	<hr/>
Time Zone:	<hr/>

### **Contact Information**

#### **Administrative Contacts**

These are the people within your organization that you authorize to make security related changes to your account.

	<b>Primary</b>	<b>Secondary</b>
Name	<hr/>	<hr/>
Title	<hr/>	<hr/>
Email Address	<hr/>	<hr/>
Phone Number	<hr/>	<hr/>

# Billing Contacts

These are the people within your organization that we should contact in the event of credit card/billing issues.

	Primary	Secondary
Name	<input type="text"/>	<input type="text"/>
Title	<input type="text"/>	<input type="text"/>
Email Address	<input type="text"/>	<input type="text"/>
Phone Number	<input type="text"/>	<input type="text"/>

# EZ Expert

This person will be the main point of contact during the on-boarding process and will be responsible for completing the product training along with supplying all of the information EZFacility needs to complete the setup of your Database. The EZ Expert must attend all training sessions.

	Primary
Name	<input type="text"/>
Title	<input type="text"/>
Email Address	<input type="text"/>
Phone Number	<input type="text"/>

Payment Authorization & Information

Please choose the frequency and method for which you would like to be billed below. By making this selection, you acknowledge that the one-time setup fee and subscription fee will be billed in this way.

- ☐ Monthly by CreditCard
- ☐ Annually by Credit Card
- ☐ Annually by Check

## Payment by Credit Card

If paying by Credit Card, please enter your information below. I hereby authorize EZFacility, Inc. to charge my one-time setup fee and my software subscription fees to my:

**Card Type**

☐ Visa

☐ MasterCard

☐ American Express

☐ N/A

Card Number

.....

Expiration Date

Security Code

Name on Card

Billing Address

City

State/Province

Zip/Postal Code

## Payment by Check

If paying annually by Check, please enter the name and email address of the person who should receive the invoice. Please note all invoices are due upon receipt.

Name

Email Address

Accepted by Customer:

Accepted by EZFacility, Inc.

**Name:** Kristen Foster

**Company:** City of Glen Cove

**Name:** Mike Sabel

**Title:** Product Specialist