



ORDINANCE 6/2021
ORDINANCE AMENDING SECTION 265-30 OF THE CITY CODE OF ORDINANCES
REGARDING REMOVAL AND STORAGE OF VEHICLES

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. 265-30 Notice of removal.

~~It shall be the duty of the City to ascertain to the extent possible the owner of the vehicle or the person having the same in charge and to notify him of the removal and disposition of such vehicle and of the amount which will be required to redeem the same.~~

- A. Upon seizure of a vehicle as provided in this article, the City shall, as soon practicable, ascertain the identity of the parties with property interests in the seized vehicle (the “Interested Parties”). The Interested Parties to be ascertained shall include the following four categories of persons (to the extent they exist for a given vehicle):
- i. The person in possession at the time of seizure;
 - ii. The registrant of the vehicle;
 - iii. The titled owner of the vehicle;
 - iv. Any lessor of the vehicle; and/or
 - v. Any lienholder of the vehicle.
- B. Within 10 days of the seizure of a vehicle as provided in this article, the City shall notify all Interested Parties of the seizure by certified mail, return receipt requested, a Notice of Seizure sent to the Interested Parties as follows:
1. The address used for an individual Interested Party shall be that listed on the individual’s driver’s license, registration documents, or such other address as reasonably calculated to give the lessor and/or lienholder notice of the seizure.
 2. The address used for the lessor and/or other lienholder (as applicable) of the vehicle shall be the address identified on the vehicle’s title document, the vehicle’s lease contract, and/or the vehicle’s retail installment contract, and/or or such other address as reasonably calculated to give the lessor and/or lienholder notice of the seizure.
- C. The Notice of Seizure shall state that Interested Parties shall have the option to commence a proceeding, which must be commenced within 21 days from the time the Notice of Seizure is sent to all Interested Parties. The requested proceeding shall be held under the exclusive jurisdiction of the Glen Cove City Court, 13 Glen Street, Glen Cove, New York to determine the respective rights of the City and the Interested Parties in the vehicle. The Notice of Seizure shall also include the following information:
1. The make, model and vehicle identification number (“VIN”) of the seized



- vehicle;
2. A statement that the purpose of the proceeding is to determine the legality of the seizure, the appropriateness of any fees and expenses to be charged in relation to the seizure and storage of the vehicle, and determine the rights of possession in the vehicle at issue.
- D. The Proceeding shall be conducted before a neutral decision maker at the Glen Cove City Court, who shall review the legality of the seizure, the appropriateness of any fees and expenses to be charged in relation to the seizure and storage of the vehicle, and determine the rights of possession in the vehicle at issue.
- E. If no Interested Party requests a Proceeding or appears at the Proceeding, all Interested Parties will be deemed in default. In the event of a default, the City Attorney shall conduct a post-default review of the seizure to determine the legality of the seizure, the appropriateness of any fees and expenses charged in relation to the seizure and storage of the vehicle. Following post-default review, the City may take such further actions as are called for by its laws or other policies and procedures, including the imposition of fees, seeking forfeiture or otherwise disposing of the vehicle.
- F. In the event it is determined at a Proceeding that a lessor or lienholder is entitled to take possession of a seized vehicle, the lessor or lienholder shall, prior to a lessor or lienholder retrieving a vehicle pursuant to disposition, a notice to the driver or registrant of the vehicle informing them that their failure to retrieve the vehicle within 10 days will result in turnover of the vehicle to the lessor or lienholder, as applicable. Such a vehicle will not be turned over to a lessor or lienholder until the lessor or lienholder provides satisfactory proof of a lessor or lienholder's right to take possession of a vehicle. Such proof shall be in the form of an affidavit from an appropriate custodian of records of the lessor or lienholder stating the reason(s) the lessor or lienholder has a current right to take possession of the vehicle and attaching the lease document or retail installment contract.
1. Notwithstanding anything in this Section to the contrary, the City may reasonably request the Affidavit of Right described in Section F to include the following:
 - i. An agreement by the lessor or lienholder to reasonably cooperate with the City should a driver or registrant later make claims against the City related to the City's turnover of the vehicle to the lessor; and/or
 - ii. An agreement to release the City for its conduct in towing the vehicle.
 2. Satisfactory proof of a lessor's or lienholder's right to take possession of the vehicle shall not include any of the following:
 - i. A requirement that the lessor or lienholder pay the City any fees, except those that may be imposed by a written disposition as a result of the Retention Hearing;
 - ii. An agreement not to return the vehicle to a driver, registrant, lessee or debtor (as applicable).



ORDINANCE 7/2021
ORDINANCE AMENDING SECTION 265-46 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. 265-46 Schedule XIV: Parking Prohibited Certain Hours

In accordance with the provisions of § 265-18, no person shall park a vehicle between the times specified upon any of the following described streets or parts thereof:

Name of Street	Side	Hours/Days	Location
Alvin Street* [Added 2-28-2012]	East	4:00 a.m. to 6:00 a.m./All	From a point 20 feet south of Landing Road to a point 61 feet south therefrom
Alvin Street* [Amended 8-25-1998; 2-28-2012; repealed 5-27-2014]			
Barbara Lane	Both	6:00 p.m. to 6:00 a.m./All	Entire length
Birch Bark Lane	Both	10:00 p.m. to 6:00 a.m./All	Entire length
<u>Brewster Street Garage</u>		<u>2:00 a.m. to 6 a.m./All</u>	<u>Entire garage except for leased spaces</u>
Carney Street [Added 2-27-2001]	South	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Cedar Swamp Road [Amended 5-25-2004; 3-8-2011]	West	11:00 p.m. to 6:00 a.m./All	From a point 32 feet south of Carney Street to a point 250 feet south therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 20 feet north of Grove Street to a point 150 feet therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 230 feet north of Grove Street to a point 260 feet therefrom



Name of Street	Side	Hours/Days	Location
Chadwick Street [Added 10-8-2002]	South	8:00 a.m. to 8:00 p.m./All	From a point 90 feet east of Glen Cove Avenue to a point 66 feet therefrom
Chadwick Street	South	8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 192 feet east of Glen Cove Avenue to a point 70 feet east therefrom
Coles Street	Both	All/Saturday, Sunday and holidays, from May 30 through Labor Day	From Carpenter Street to Mechanic Street
Dosoris Creek Parking area	—	11:00 p.m. to ___/All	Entire parking area
East Avenue	East	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 24 feet north therefrom
East Avenue	West	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 28 feet north therefrom
Edgehill Road [Added 5-11-2004]	North	All/Monday through Saturday	From Walnut Road to a point 108 feet east therefrom
Forest Avenue	South	10:00 a.m. to 4:00 p.m./Saturday and Sunday	From a point 122 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue [Repealed 7-24-2012]			
Garvies Point Road [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point Road [Added 4-12-2016]	Both	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire length
Garvies Point parking lot [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point parking lot [Added 4-12-2016]	Entire lot	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire lot
Germaine Street	East	All/Saturday, Sunday and holidays from May 30 to Labor Day	From Landing Road to McLoughlin Street



Name of Street	Side	Hours/Days	Location
Glen Cove Yacht Club parking lot	—	9:30 p.m. to 4:00 a.m./All	Entire lot
Hazel Street [Added 2-27-2001]	East	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Highland Road [Amended 10-27-1998]	North	All/Monday, Wednesday, Friday and Sunday	From Stuart Drive to Walnut Road
Highland Road [Amended 10-27-1998]	South	All/Tuesday, Thursday and Saturday	From a point 203 feet east of Highland Mews east for 1,670 feet
Highland Road	South	All/Tuesday, Thursday and Saturday	From a point 36 feet east of Franklin Avenue to a point 764 feet east therefrom
Inwood Road [Added 12-9-2008]	Both	7:00 a.m. to 4:00 p.m./School days	From Timber Road for 308 feet around the dead end
Jackson Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
John Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
Knights of Columbus parking lot	—	2:00 a.m. to 6:00 a.m./All	Entire lot
Landing Road*	South	9:00 p.m. to 6:00 a.m./All	From Alvin Street to Raymond Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street to Germaine Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Red Spring Lane west to a point 66 feet west of Northfield Road
Landing Road	South	9:00 p.m. to 6:00 a.m./Wednesday, Thursday and Sunday	From a point 34 feet east of Crescent Beach Road to a point 126 feet east therefrom
Landing Road*	South	10:00 p.m. to 6:00 a.m./All	From a point 76 feet west of Ellwood Street east for 158 feet
McLoughlin Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street west to the end of the street
McLoughlin Street	South	8:00 a.m. to 5:00 p.m./School days	From a point 120 feet east of Carpenter Street east for 55 feet
Mechanic Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From McLoughlin Street to Landing Road
Morris Avenue City Stadium Parking Lot	—	1:00 a.m. to 6:00 a.m./All	Entire lot



Name of Street	Side	Hours/Days	Location
[Added 3-12-2002]			
Murray Court	Both	9:00 p.m. to 7:00 a.m./All	Entire length
Nassau Avenue [Repealed 12-8-2009]			
Pulaski Street Garage		2 a.m. to 6 a.m./ All	Entire garage except for leased spaces
School Street	South	5:00 p.m. to 12:00 a.m./Monday through Friday	From a point 14 feet east of Cove Street to a point 68 feet east therefrom
Shore Road [Added 5-13-2003]	North	5:00 p.m. to 2:00 a.m./Friday, Saturday and Sunday, May 15 through Labor Day	From a point 1,520 feet west of Glen Cove Avenue to a point 520 feet west therefrom
Spencer Place	Both	9:00 p.m. to 6:00 a.m./All	From Barry Drive west for 120 feet
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
Third Street	North	6:00 a.m. to 6:00 p.m./Friday, Saturday and Sunday	From a point 154 feet east of Cedar Swamp Road to a point 106 feet east therefrom
Village Square [Amended 11-23-1999]	Both	5:00 a.m. to 7:00 a.m./Friday	Entire length (for sweeping)
Village Square [Amended 11-23-1999]	South	9:00 a.m. to 12:00 noon/Monday, Wednesday and Friday	From a point 96 feet west of Bridge Street to a point 45 feet west therefrom (for dumpster removal)
Whitney Circle	Both	7:00 p.m. to 7:00 a.m./All	Entire length

***An asterisk after the street name indicates a tow-away zone in the location indicated.**



ORDINANCE 8/2021
ORDINANCE AMENDING SECTION 109-15 OF THE CITY CODE OF ORDINANCES
REGARDING OPERATION OF BOATS

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. 109-15 Grossly negligent operation; penalty.

A. Grossly negligent operation shall include, but not be limited to:

- (1) Operation at a speed greater than five miles per hour in mooring areas and other areas designated by appropriate markers.
- (2) Operating in a swimming area.
- (3) Operating while under the influence of drugs and/or alcohol.
- (4) The use of excessive speed in the vicinity of other boats or within dangerous waters.
- (5) Engaging in hazardous waterskiing practices.
- (6) Riding on the bow, seatback, gunwale or transom of a boat.
- (7) Having insufficient personal flotation devices and/or fire-fighting devices.
- (8) Having an improper navigation light display.
- (9) Operating with a fuel leakage and/or fuel in the bilges.
- (10) Operating with improper ventilation.

B. Any act of grossly negligent operation shall be a violation subject to a fine of up to \$5,000, imprisonment for not more than fifteen days, ~~one year~~, or both.



ORDINANCE 9/2021

**ORDINANCE CREATING CHAPTER 141 OF THE CITY CODE OF ORDINANCES OF
THE CITY OF GLEN COVE TO BE ENTITLED, “FILMING AND MOVIES”;
PROVIDING FOR PURPOSE, INTENT, AND APPLICABILITY OF THE ORDINANCE
REQUIRING PERMITS; AND PROVIDING FOR PENALTIES AND ENFORCEMENT**

WHEREAS, the City Council recognizes the unique nature and beauty of the City of Glen Cove and its many residential properties have made it the location for the on-site production of many still photography shoots, television commercials, student documentary projects, motion-picture, television, and video programs; and

WHEREAS, the City Council recognizes that there is a concomitant increase in electronic equipment, vehicles, traffic, and people within the City which impacts the infrastructure of the City, the utilization of public safety personnel and other government resources at these location shoots; and

WHEREAS, the City Council recognizes that it is in the public’s best interest to require those individuals and enterprises who seek to undertake such activities within the City to assume the financial burden associated with those activities in order to ensure that the taxpayers of the City of Glen Cove are not adversely impacted with that financial burden.

NOW THEREFORE, BE IT ORDAINED:

That the City Council of the City of Glen Cove does hereby amend the City Code of Ordinances by creating Chapter 141 entitled “Filming and Movies,” effective upon adoption, to read as follows:

Sec. 141- 1 Purpose

The unique nature and beauty of the City of Glen Cove and its many residential properties have made it the location for the on-site production of many still photography shoots, television commercials, student documentary projects, motion-picture, television, and video programs. Due to the nature of these location shoots, there is a concomitant increase in electronic equipment, vehicles, traffic, and people within the City which impacts the infrastructure of the City, the utilization of public safety personnel and other government resources. It is in the public interest to require those individuals and enterprises who seek to undertake such activities within the City to assume the financial burden associated with those activities in order to ensure that the taxpayers of the City of Glen Cove are not adversely impacted with that financial burden. The requirements herein are not meant to infringe upon the First Amendment rights of any bona fide news organization, as coverage of contemporaneous news events serves the public interest and the provisions herein shall not apply thereto.



Sec. 141-2 Definitions

As used herein, the following terms shall have the meanings indicated:

BASE CAMP

Base camps house crew parking (which can be a significant number of cars), portable bathrooms, star trailers, and a catering tent. All vehicles other than "working trucks" are located in a base camp. "Working trucks" are those defined as vehicles that are vital to the making of the film, such as camera, props, and grip and light.

COMMERCIAL FILMING

The recording on film or any other electronic or photographic material or substance of any image or sound where such recording shall be used for a commercial purpose and on-site preparation for such activity and all on-site activity associated with the filming, including but not limited to on-site restoration and cleanup. Such commercial purposes shall include but not be limited to the making of motion pictures, music videos, television programs, advertisements, commercials, and still photography. Specifically excluded from the provisions of this definition are any activity undertaken by a bona fide news organization which enters into the City to cover contemporaneous news stories; weddings; and other similar types of photography undertaken by a commercial photographer.

STUDENT FILMING

Films and/or videos recorded by a student in the fulfillment of educational requirements, provided that such works will not be used for a commercial purpose.

Sec. 141-3 Permit Required

No person, firm, association, corporation, or enterprise shall commence commercial or student filming or establish a base camp anywhere in the City of Glen Cove unless a permit therefor has been previously issued by the Mayor's Office of the City of Glen Cove.

Sec. 141-4 Application for permit

- A. Applicants for a permit under this chapter must submit the following documents:
 - 1. An application for a permit under this chapter shall be made to the Mayor's Office at City Hall during normal business hours at least 7 days prior to any activity commencing anywhere in the City of Glen Cove. Such application form, which shall be provided by the Mayor's Office, shall contain the following information:
 - i. Name, address and telephone number of the person or entity owning the rights to the commercial film, if applicable.
 - ii. Name, address and telephone number of the location coordinator or other contact person.



- iii. Purpose and description of the filming.
 - iv. Specific locations of the properties to be used.
 - v. Dates and times of day that the properties will be used.
 - vi. Such other information as may be required by the Mayor's Office.
2. Written consent of the owners of all properties where all filming activities are to take place.

Sec. 141-4.1 Application for expedited permit

An applicant who has obtained a filming permit from the City within the last 12 months may reapply for a new permit upon three days' notice as described below so long as the City received no substantiated written complaints regarding the prior filming from any City resident and the present application complies with all other provisions in this chapter. The application must be made to the Mayor's Office at City Hall in person, by electronic mail, or certified mail at least three business days prior to any activity commencing anywhere in the City.

Sec. 141-5 Modification to permit

Any change in the planned activities for which the permit has been requested or obtained shall be submitted by the applicant in advance of the proposed changes, and shall be approved or denied in the same manner as the original application.

Sec. 141-6 Issuance, expiration and conditions of permit

- A. The Mayor's Office may deny any application for a filming permit that does not comply with the purpose and intent of this chapter or if the public interest would be served by such denial. The Mayor's Office may also deny any application for such permit when, in the judgment of the Mayor's Office, such permit would conflict with other scheduled events in the area of the filming location; would be detrimental to the community because of anticipated excessive noise, illumination or other effect caused by the proposed filming, including but not limited to the use of explosives; or would unduly interfere for an extended period of time with the day-to-day activities of the surrounding residents.
- B. Every permit shall contain a date of commencement and an expiration date and shall specify the specific hours during which any permit activity shall occur. The foregoing shall include set up and break down.
- C. At no time shall any filming or use of any equipment therefor be allowed between the hours of 10:00 p.m. and 8:00 a.m.
- D. At no time shall any filming or use of any equipment therefor be allowed on Sundays.
- E. No filming activity shall intrude upon or interfere with the privacy or property of any property owner unless a written consent shall have been previously obtained from said property owner.



- F. There shall be no rerouting of traffic in connection with any filming activity except as specifically authorized and approved in advance by the Police Department.
- G. The filming activity shall be conducted so as not to interfere with access to fire stations and fire hydrants. Equipment, materials or obstructions shall not be placed within 50 feet of fire hydrants.
- H. Film crews shall not park personal vehicles or any vehicle associated with filming on any residential street
- I. The Police Department, and/or their respective designees, may place such other further reasonable limitations on the permit as in their opinion are warranted under the circumstances.

Sec. 141-7 Fees

The fees for a Music/Entertainment Video filming permit, commercial filming permit, motion pictures/TV programs filming permit, documentaries/public service announcements filming permit, student project filming permit, set up and breakdown for filming fees, and parking fees shall be as set forth in the attached fee schedule, which may be amended from time to time by resolution. Any City Personnel required to be on location, in the sole discretion of the Mayor's Office, shall be reimbursed at their hourly rate and/or at cost by the permittee, in addition to any fees contained on the fee schedule.

Sec. 141-8 Suspension or revocation of permit

- A. A filming permit may be suspended or revoked by the City for any of the following reasons:
 - i. Violation of any law, rule or regulation of the United States of America, the State of New York, the County of Nassau, the City of Glen Cove.
 - ii. Violation of any condition of the permit.
 - iii. Conduct that is detrimental to the health, safety or welfare of the residents of the City of Glen Cove or that is detrimental to public or private property within the City of Glen Cove.
- B. A decision by the City to suspend or revoke a permit shall be appealable by the permit holder to the City Attorney, whose decision therein shall be final.
- C. Where a permit is suspended or revoked, the fees paid therefor shall be forfeited and shall not be refunded.
- D. Any revocation of a filming permit shall bar the applicant and/or permit holder from applying for a new permit for the period of one year from the date of the revocation.

Sec. 141-9 Insurance, indemnification and bond requirements



- A. No permit shall be issued unless the applicant shall have first filed with the Mayor's Office a certificate of insurance in a form and in an amount acceptable to the City Attorney, or his/her designee, evidencing comprehensive liability and property damage insurance coverage but in no event shall such insurance be less than \$1,000,000 per occurrence. The City of Glen Cove, its officers, agents, and employees shall be a named insured and certificate holder on all such policies, thereby providing defense and indemnity from and against any claim, loss or damage resulting from any activity for which the permit was issued. Such indemnity shall not be limited by enumeration of any insurance coverage herein provided.
- B. The applicant and/or permit holder shall deposit with the Mayor's a cash bond or letter of credit in a form acceptable to the City Attorney, or his/her designee, in an amount to be determined by the City to guarantee the reconstruction or restoration of any public or private property damaged as a result of any activity undertaken pursuant to the permit.

Sec. 141-10 Penalties for offenses

- A. The violation of any provision of this chapter shall be punishable by a fine of not less than \$4,000 nor more than \$5,000 for a first offense; by a fine of not less than \$6,000 nor more than \$10,000 for a second or subsequent offense committed within a period of three years. Each day's continued violation shall be a separate, additional violation of this chapter.
- B. The imposition of such fine shall not be the City's exclusive remedy in the event of a violation of this chapter. The City may pursue any and all other legal remedies available to it in connection with any violation of this chapter.



PUBLIC HEARING 2E



ORDINANCE 10/2021 ORDINANCE AMENDING SECTION 256-18 OF THE CITY CODE OF ORDINANCES REGARDING TAXICAB FARES

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. 256-18 Taxicab fares

- A. A schedule of fares must be conspicuously posted within the interior of the vehicle, so as to be seen by all passengers, on a card not less than six inches by eight inches in size.
- B. The maximum rate for any trip within the City of Glen Cove shall be \$9 ~~\$5~~. ~~This fare shall be in effect through December 31, 2007.~~ A surcharge of \$1 may be added to out-of-town fares which exceed \$20.
[Amended 4-13-2004; 8-23-2005; 6-27-2006; 12-26-2006; 6-26-2007]
- C. If more than one passenger is being conveyed in one taxicab to different locations (sharing a taxicab), the fare for each shall be half of the posted fare.
- D. When two or more persons are being conveyed to a single destination from the same point, the first person shall pay the fare chart rate, and each additional person over 10 years of age shall pay the sum of \$1. Each additional passenger over the age of three years but not over 10 years of age shall pay the sum of \$0.50.
- E. It shall be permissible to charge an additional sum of not more than \$12 per hour, prorated, for waiting time.
- F. Operators must charge fares to all passengers, except owners or the agents, employees or immediate family members of owners, and may not charge more than the rates fixed on the schedule of fares, nor any fare whatsoever if said schedule is not posted conspicuously within the interior of a vehicle so it may be viewed by all passengers.



ORDINANCE 11/2021
ORDINANCE AMENDING SECTIONS 265-49 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:

Name of Street	Side	Time Limit; Hours/Days	Location
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
Brewster Street Garage [Added 5-11-2021]		2 hrs.; 9:00 a.m. to 7:00 p.m./All	On the first level for parking spaces abutting School Street
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]			



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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
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]			



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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]			
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
Herbhill Road	North	30 mins.: 5:00 a.m. to 11:00 p.m./All	From a point 871 feet west of Charles Street to a point 110 feet 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
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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 curblineline 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*	
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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
School Street [Added 3-9-2021]	East	15 mins.; 9:00 a.m. to 10:00 p.m./All days	From a point 100 feet north of Glen Street to a point 44 feet north therefrom
School Street [Added 3-9-2021]	East	15 mins.; 9:00 a.m. to 10:00 p.m./All days	From a point 118 feet north of Glen Street to a point 22 feet north therefrom
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
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 [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



PUBLIC HEARING 2F



Name of Street	Side	Time Limit; Hours/Days	Location
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



PUBLIC HEARING 2G



ORDINANCE 12/2021 ORDINANCE AMENDING SECTIONS 265-46 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. 265-46 Schedule XIV: Parking Prohibited Certain Hours.

In accordance with the provisions of § 265-18, no person shall park a vehicle between the times specified upon any of the following described streets or parts thereof:

Name of Street	Side	Hours/Days	Location
Alvin Street* [Added 2-28-2012]	East	4:00 a.m. to 6:00 a.m./All	From a point 20 feet south of Landing Road to a point 61 feet south therefrom
Alvin Street* [Amended 8-25-1998; 2-28-2012; repealed 5-27-2014]			
Barbara Lane	Both	6:00 p.m. to 6:00 a.m./All	Entire length
Birch Bark Lane	Both	10:00 p.m. to 6:00 a.m./All	Entire length
Carney Street [Added 2-27-2001]	South	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
Cedar Swamp Road [Amended 5-25-2004; 3-8-2011]	West	11:00 p.m. to 6:00 a.m./All	From a point 32 feet south of Carney Street to a point 250 feet south therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 20 feet north of Grove Street to a point 150 feet therefrom
Cedar Swamp Road [Added 3-22-2010]	West	11:00 p.m. to 6:00 a.m./All	From a point 230 feet north of Grove Street to a point 260 feet therefrom
Chadwick Street [Added 10-8-2002]	South	8:00 a.m. to 8:00 p.m./All	From a point 90 feet east of Glen Cove Avenue to a point 66 feet therefrom



PUBLIC HEARING 2G



Name of Street	Side	Hours/Days	Location
Chadwick Street	South	8:00 a.m. to 5:00 p.m./Monday through Saturday	From a point 192 feet east of Glen Cove Avenue to a point 70 feet east therefrom
Coles Street	Both	All/Saturday, Sunday and holidays, from May 30 through Labor Day	From Carpenter Street to Mechanic Street
Dosoris Creek Parking area	—	11:00 p.m. to ___/All	Entire parking area
East Avenue	East	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 24 feet north therefrom
East Avenue	West	9:00 a.m. to 4:00 p.m./School days	From a point 234 feet north of Southridge Drive to a point 28 feet north therefrom
Edgehill Road [Added 5-11-2004]	North	All/Monday through Saturday	From Walnut Road to a point 108 feet east therefrom
Forest Avenue	South	10:00 a.m. to 4:00 p.m./Saturday and Sunday	From a point 122 feet east of Bryce Avenue to a point 88 feet east therefrom
Forest Avenue [Repealed 7-24-2012]			
Garvies Point Road [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point Road [Added 4-12-2016]	Both	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire length
Garvies Point parking lot [Amended 4-11-2000; repealed 4-12-2016]			
Garvies Point parking lot [Added 4-12-2016]	Entire lot	From 11:00 p.m. to 6:00 a.m./All days; all vehicles are prohibited except authorized vehicles with boat trailers and stickers	Entire lot
Germaine Street	East	All/Saturday, Sunday and holidays from May 30 to Labor Day	From Landing Road to McLoughlin Street



PUBLIC HEARING 2G



Name of Street	Side	Hours/Days	Location
Glen Cove Yacht Club parking lot	—	9:30 p.m. to 4:00 a.m./All	Entire lot
Hazel Street [Added 2-27-2001]	East	9:00 p.m. to 7:00 a.m.	Parking area for 79 Hazel Street
<u>Herbill Road</u>	<u>North</u>	<u>11:00 p.m. to 5:00 a.m./All</u>	<u>From a point 871 feet west of Charles Street to a point 110 feet therefrom</u>
Highland Road [Amended 10-27-1998]	North	All/Monday, Wednesday, Friday and Sunday	From Stuart Drive to Walnut Road
Highland Road [Amended 10-27-1998]	South	All/Tuesday, Thursday and Saturday	From a point 203 feet east of Highland Mews east for 1,670 feet
Highland Road	South	All/Tuesday, Thursday and Saturday	From a point 36 feet east of Franklin Avenue to a point 764 feet east therefrom
Inwood Road [Added 12-9-2008]	Both	7:00 a.m. to 4:00 p.m./School days	From Timber Road for 308 feet around the dead end
Jackson Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
John Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	Entire length
Knights of Columbus parking lot	—	2:00 a.m. to 6:00 a.m./All	Entire lot
Landing Road*	South	9:00 p.m. to 6:00 a.m./All	From Alvin Street to Raymond Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street to Germaine Street
Landing Road	South	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Red Spring Lane west to a point 66 feet west of Northfield Road
Landing Road	South	9:00 p.m. to 6:00 a.m./Wednesday, Thursday and Sunday	From a point 34 feet east of Crescent Beach Road to a point 126 feet east therefrom
Landing Road*	South	10:00 p.m. to 6:00 a.m./All	From a point 76 feet west of Ellwood Street east for 158 feet
McLoughlin Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From Carpenter Street west to the end of the street



PUBLIC HEARING 2G



Name of Street	Side	Hours/Days	Location
McLoughlin Street	South	8:00 a.m. to 5:00 p.m./School days	From a point 120 feet east of Carpenter Street east for 55 feet
Mechanic Street	Both	All/Saturday, Sunday and holidays, May 30 through Labor Day	From McLoughlin Street to Landing Road
Morris Avenue City Stadium Parking Lot [Added 3-12-2002]	—	1:00 a.m. to 6:00 a.m./All	Entire lot
Murray Court	Both	9:00 p.m. to 7:00 a.m./All	Entire length
Nassau Avenue [Repealed 12-8-2009]			
School Street	South	5:00 p.m. to 12:00 a.m./Monday through Friday	From a point 14 feet east of Cove Street to a point 68 feet east therefrom
Shore Road [Added 5-13-2003]	North	5:00 p.m. to 2:00 a.m./Friday, Saturday and Sunday, May 15 through Labor Day	From a point 1,520 feet west of Glen Cove Avenue to a point 520 feet west therefrom
Spencer Place	Both	9:00 p.m. to 6:00 a.m./All	From Barry Drive west for 120 feet
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From Walnut Road to Elliot Place
St. Andrews Lane	North	8:00 a.m. to 8:00 p.m./Monday, Wednesday and Friday	From a point 50 feet east of Walnut Road to a point 320 feet east therefrom
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From Walnut Road to Elliot Place
St. Andrews Lane	South	8:00 a.m. to 8:00 p.m./Tuesday and Thursday	From a point 82 feet east of Walnut Road to a point 282 feet east therefrom
Third Street	North	6:00 a.m. to 6:00 p.m./Friday, Saturday and Sunday	From a point 154 feet east of Cedar Swamp Road to a point 106 feet east therefrom
Village Square [Amended 11-23-1999]	Both	5:00 a.m. to 7:00 a.m./Friday	Entire length (for sweeping)
Village Square [Amended 11-23-1999]	South	9:00 a.m. to 12:00 noon/Monday, Wednesday and Friday	From a point 96 feet west of Bridge Street to a point 45 feet west therefrom (for dumpster removal)



PUBLIC HEARING 2G



Name of Street	Side	Hours/Days	Location
Whitney Circle	Both	7:00 p.m. to 7:00 a.m./All	Entire length



RESOLUTION 6C



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

BUDGET TRANSFER FORM

DEPARTMENT: I.T.

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1680-55438	Contractual Services	\$13,000	
A1680-55422	Maintenance Warranty		\$3,000
A1680-55407	Equip, Service & Rental		\$10,000

Reason for Transfer:

To fund the modified service contract with Ocean Ocean Computer Group for the year 2021.

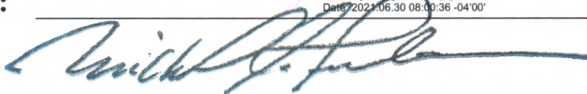
Department Head Signature:

Robert Gillis

Digitally signed by Robert Gillis
DN: cn=Robert Gillis, o=City of Glen Cove,
ou=Information Technology,
email=rgillis@glen-cove.ny.gov, c=US
Date: 2021.06.30 08:30:36 -04'00'

Date: 6/30/2021

City Controller Approval:



Date: 6/30/21

City Council Approval – Resolution Number: _____

Date: _____



RESOLUTION 6C



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

BUDGET TRANSFER FORM

DEPARTMENT: TERMINATION PAY

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1989-51156	TERMINATION PAY	\$9,023	
A1410-51101	ANNUAL SALARIES		\$9,023

Reason for Transfer:

TRANSFER UNEXPENDED ANNUAL SALARY TO TERMINATION
PAY TO COVER PRIOR CITY CLERK UNEXPECTED SEVERANCE

Department Head Signature:

Michael A. Piccirillo

Digitally signed by Michael A. Piccirillo
DN: cn=Michael A. Piccirillo, o=City of Glen
Cove, email=piccirillo@glencoveny.gov, c=US
Date: 2021.06.25 11:10:07 -04'00'

Date: JUNE 25, 2021

City Controller Approval:

Date: JUNE 25, 2021

City Council Approval – Resolution Number: _____

Date: _____



RESOLUTION 6C



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

BUDGET TRANSFER FORM

DEPARTMENT: DPW/Parks

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A7160-51120	HOURLY		\$40,000.00
A7160-52220	EQUIPMENT PURCHASE	\$10,000.00	
A7160-54300	SUPPLIES	\$10,000.00	
A7160-55420	REPAIRS & MAINTENANCE	\$20,000.00	

Reason for Transfer:

Transfer to replenish three fund lines.

Department Head Signature:

Louis Saulino

Digitally signed by Louis Saulino
DN: cn=Louis Saulino, o=Dpw Director, ou
main@cityofglencoveny.org c=US
Date: 2019.10.06 14:35:33 -04'00'

Date: 6/30/2021

City Controller Approval:

[Signature]

Date: 6/30/21

City Council Approval – Resolution Number: _____

Date: _____



RESOLUTION 6D



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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

Department: CAPITAL FUND**BUDGET YEAR 2021**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
H8300-43580-1827	NYS GRANT (WATER INFRASTRU	\$364,399.74	
H8300-52260-1827	SEAMANS ROAD WELL REHAB		\$364,399.74

Reason for Amendment:**TO ACCEPT GRANT REIMBURSEMENT PROCEEDS FROM****NYS ENVIRONMENTAL FACILITIES CORPORATION (EFC)****RELATED TO SEAMAN'S ROAD WATER SYSTEM IMPROVEMENTS****[NEW YORK STATE WATER INFRASTRUCTURE IMPROVEMENT ACT GRANT PROGRAM PROJECT #18637]****Department Head Signature:**

Michael A. Piccirillo

Digitally signed by Michael A. Piccirillo
DN: cn=Michael A. Piccirillo, o=City of Glen
Cove, email=mpiccirillo@glen Cove, c=US
Date: 2021.06.08 17:03:19 -0400

Date:**JULY 1, 2021****City Controller Approval:****Date:****JULY 1, 2021****City Council Approval-Resolution Number:****Date:**



County Executive
Edward P. Mangano



RESOLUTION 6E



NASSAU COUNTY COMMUNITY REVITALIZATION PROGRAM (CRP) PROJECT APPLICATION

Please complete the entire application.

1. Date: May 3, 2021
2. (a) Legislator: Delia DeRiggi-Whitton
(b) Legislative aide: Toni Kessel
(c) Office phone: 516-571-6211
3. Project title: Glen Cove LUCAS Grant
4. (a) Project Description. **The project must be a capital project with an expected useful life of at least five (5) years.¹** Please be specific.

Purchase and implementation of the Stryker LUCAS3 mechanical cardiopulmonary resuscitation device. This device will be placed in all ambulances in the City of Glen Cove to assist crews in quality CPR metrics in accordance with the American Heart Association and New York State Department of Health Bureau of Emergency Medical Services Treatment Protocols. The devices have a will have a greater than five-year life expectancy with preventative maintenance being performed.

(b) County purpose. The project must have a county purpose as authorized by law. Typical joint capital projects with a municipality or district include parks, recreation, athletic fields, playgrounds, golf facilities, pools rinks, preserves, and other park-like recreational facilities open to County residents: certain public libraries: public museums and zoos; public monuments and memorials: firefighting equipment and apparatus in furtherance of the County's mutual aid program: and streetscapes. **Please identify the County purpose furthered by this project and/or describe which County department or agency is expected to make use of the facility or facilities funded by this project:**

The City of Glen Cove Emergency Medical Services is requesting funding for the purchase of the Stryker LUCAS 3 devices which will be used in the response area for The City of Glen Cove Emergency Medical Services and any fire, police, or ems services that request an ambulance from The City of Glen Cove Emergency Medical Services.

¹ The ability of the County to finance a proposed project under applicable law is subject to review by the Office of the County Attorney.



County Executive
Edward P. Mangano



RESOLUTION 6E



5. Funds requested: \$37,767.68

6. Name of municipality or district that will enter into an inter-municipal agreement with the County with respect to the project (e.g., school district, fire district, town, village, etc.)

The City of Glen Cove

7. Principal office address of such municipality or district: (in #6):

The City of Glen Cove
9 Glen Street
Glen Cove New York 11542

8. Full name of facility or facilities that would benefit from the project (e.g., "Thomas Jefferson High School"):

The City of Glen Cove Emergency Medical Services

9. (a) Address (location) of facility or facilities (in #8) that would benefit from the project:

8 Glen Cove Avenue
Glen Cove New York 11542

(b) If applicable, describe the project location with reasonable specificity (e.g., interior or exterior of school building/grounds, location of school sports field, etc.).

The Stryker LUCAS 3 mechanical CPR devices will be a standardized piece of equipment for each ambulance in the City of Glen Cove.

10. Photocopies of relevant supporting documentation in connection with the proposed CRP project should be attached to this application.

Are copies of relevant documentation attached?

☒ Yes

☐ No



County Executive
Edward P. Mangano



RESOLUTION 6E



11. SEQRA Compliance

As you are aware, when the County undertakes a joint project with a municipality or district, both the County and the municipality/district must comply with the applicable provisions of the N.Y. State Environmental Quality Review Act and accompanying regulations (SEQRA). **Please note that the inter-municipal agreement with the County will include a provision whereby the municipality/district represents and warrants that it has completed its SEQRA review about the project and has provided the County with documentation evidencing such compliance.**

Approved in concept by:

Date:

This application, when signed, is merely a non-binding internal approval of the project's concept by the administration and does not constitute a contract. It shall only authorize the drafting of an inter-municipal agreement by the administration and its routing to appropriate staff. County participation in the project can only be authorized by an inter-municipal (or similar) agreement, subject to all necessary legal approvals, including, but not necessarily limited to, those of the County Legislature and the County Executive.



RESOLUTION 6E

**stryker****Glen Cove LUCAS Grant**

Quote Number: 10320384

Remit to:

Stryker Medical

Version: 1

P.O. Box 93308

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Chicago, IL 60673-3308

Attn:

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

Delivery AddressName: CITY OF GLEN COVE VOLNTR
EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

End User - Shipping - BillingName: CITY OF GLEN COVE VOLNTR
EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

Bill To Account

Name: CITY OF GLEN COVE

Account #: 1294745

Address: 9 GLEN ST

GLEN COVE

New York 11542-2798

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	2	\$13,925.02	\$27,850.04
2.0	11576-000060	LUCAS Desk-Top Battery Charger	2	\$864.50	\$1,729.00
3.0	11576-000071	LUCAS External Power Supply	2	\$273.70	\$547.40
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2	\$528.50	\$1,057.00
5.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	1	\$367.50	\$367.50
6.0	11576-000090	LUCAS Grip Tape (3-pack) for Slim Back Plate	1	\$51.10	\$51.10
Equipment Total:					\$31,602.04

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
7.1	78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	2	\$2,737.80	\$5,475.60



RESOLUTION 6E



stryker

Glen Cove LUCAS Grant

Quote Number: 10320384

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

ProCare Total:	\$5,475.60
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Price Totals:

Grand Total:	\$37,077.64
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Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE



RESOLUTION 6E



Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL



PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name City of Glen Cove
Date of birth ____/____/____
Home address 8 Glen Cove Avenue Emergency Medical Services
City/state/zip Glen Cove New York 11542 516-676-0331
Business address 9 Glen Street
City/state/zip Glen Cove New York 11542
Telephone 516-676-2000
Other present address(es) _____
City/state/zip _____
Telephone _____
List of other addresses and telephone numbers attached _____
2. Positions held in submitting business and starting date of each (check all applicable)
President ____/____/____ Treasurer ____/____/____
Chairman of Board ____/____/____ Shareholder ____/____/____
Chief Exec. Officer 01 / 01 / 2018 Secretary ____/____/____
Chief Financial Officer 01 / 01 / 2019 Partner ____/____/____
Vice President ____/____/____
(Other) _____
3. Do you have an equity interest in the business submitting the questionnaire?
YES ____ NO X If Yes, provide details.
4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire? YES ____ NO X If Yes, provide details.
5. Within the past 3 years, have you been a principal owner or officer of any business or not-for-profit organization other than the one submitting the questionnaire? YES ____ NO X; If Yes, provide details.



RESOLUTION 6E



6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer? YES ____ NO X
If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency.
Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:
- a. Been debarred by any government agency from entering into contracts with that agency?
YES ____ NO X If Yes, provide details for each such instance.
 - b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause? YES ____ NO X If Yes, provide details for each such instance.
 - c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards? YES ____ NO X If Yes, provide details for each such instance.
 - d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract? YES ____ NO X If Yes, provide details for each such instance.
8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated? If 'Yes', provide details for each such instance. (Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.)
- a) Is there any felony charge pending against you? YES ____ NO X If Yes, provide details for each such charge.
 - b) Is there any misdemeanor charge pending against you? YES ____ NO X If Yes, provide details for each such charge.
 - c) Is there any administrative charge pending against you? YES ____ NO X If Yes, provide details for each such charge.
 - d) In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? YES ____ NO X If Yes, provide details for each such conviction.



RESOLUTION 6E



- e) In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor? YES ____ NO x If Yes, provide details for each such conviction.
- f) In the past 5 years, have you been found in violation of any administrative or statutory charges? YES ____ NO x If Yes, provide details for each such occurrence.
9. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5? YES ____ NO x If Yes, provide details for each such investigation.
10. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer? YES ____ NO x If Yes; provide details for each such investigation.
11. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held? YES ____ NO x If Yes; provide details for each such instance.
12. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges? YES ____ NO x If Yes, provide details for each such year.



RESOLUTION 6E



CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

I, _____, being duly sworn, state that I have read and understand all the items contained in the foregoing pages of this questionnaire and the following pages of attachments; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this questionnaire and before the execution of the contract; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this questionnaire as additional inducement to enter into a contract with the submitting business entity.

Sworn to before me this day of 20__

Notary Public

City of Glen Cove Emergency Medical Services

Name of submitting business

Timothy Tenke

Print name

Signature

Mayor

Title

_____/_____/_____
Date



RESOLUTION 6E



Page 1 of 4

COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: City of Glen Cove

Address: 9 Glen Street

City, State and Zip Code: Glen Cove New York 11542

2. Entity's Vendor Identification Number: _____

3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture

☐ Ltd. Liability Co ☐ Closely Held Corp _____ Other (specify) City

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

Timothy Tenke, Mayor 9 Glen Street Glen Cove NY 11542

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

None



RESOLUTION 6E



Page 2 of 4

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None



RESOLUTION 6E



Page 3 of 4

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: _____ Signed: _____

Print Name: Timothy Tenke

Title: Mayor



RESOLUTION 6E



Page 4 of 4

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.



RESOLUTION 6E



SEQRA Compliance

Project Title: Glen Cove LUCAS Grant

The undersigned, Timothy Tenke (Mayor) an incorporated municipality, having offices at: The City of Glen Cove 9 Glen Street, Glen Cove New York 11542

has completed a review of the proposed project pursuant to the applicable provisions of the New York Environmental Quality Review Act (SEQRA) and has thoroughly reviewed the environmental impact of the project and has determined that the project is a Type II action in accordance with section 617.51c of the Rules and Regulations adopted by the State Department of Environmental Conservation.

Acknowledged and Agreed.

Date:

By:

Name of Signer: Timothy Tenke

Title: Mayor



RESOLUTION 6E



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

No

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Vendor: City of Glen Cove

Dated: _____

Signed: _____

Print Name: _____

Title: Mayor



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

None

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

None

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

None



RESOLUTION 6E



Page 2 of 4

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. **See page 4 for a complete description of lobbying activities.**

None

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

None



RESOLUTION 6E



6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator? If yes, to what campaign committee?

None

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Dated: _____

Signed: _____

Print Name: _____

Timothy Tenke

Title: _____

Mayor



The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" does not include: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.



NATIONAL PURCHASING COOPERATIVE INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
 - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.



RESOLUTION 61



- (b) **By the Cooperative.** The Cooperative may terminate this Agreement by:
- (1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or
 - (2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.
- (c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.
4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under federal, state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by



RESOLUTION 61



mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.



RESOLUTION 6I



6. **Current Revenue.** The Cooperative Member hereby represents that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Legal Authority.** The Cooperative Member represents to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
10. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, INCLUDING THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC. (TASB), DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
11. **Limitation of Liability.** Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:
 - (a) Neither party waives any immunity from liability afforded under law;



RESOLUTION 6I



- (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;
- (c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and
- (d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

- 12. **Limitation of Rights.** Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.
- 13. **Merger/Entirety.** This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.
- 14. **Notice.** Any written notice to the Cooperative may be given by e-mail to NSBA at BuyBoard@nsba.org; by U.S. mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street FL2, Alexandria, VA, 22314; or other mode of delivery typically used in commerce and accessible to the intended recipient. Notices to Cooperative Member may be given by e-mail to the Cooperative Member's Coordinator or other e-mail address of record provided by the Cooperative Member; by U.S. mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor); or other mode of delivery typically used in commerce and accessible to the intended recipient.
- 15. **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- 16. **Signatures/Counterparts.** The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon an electronic or facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
- 17. **Authority.** By the execution and delivery of this Agreement, each undersigned individual represents that he or she is authorized to bind the entity that is a party to this Agreement.



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IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

TO BE COMPLETED BY THE NATIONAL PURCHASING COOPERATIVE:

By: _____ Date: _____
Director, Member & Leadership Services
National School Boards Association
On behalf of the National Purchasing Cooperative

TO BE COMPLETED BY COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

City of Glen Cove
(Name of Local Government)

By: _____ Date: _____
Signature of authorized representative of Cooperative Member

Timothy Tenke, Mayor
Printed name and title of authorized representative

Coordinator for the
Cooperative Member is:

Yelena Quiles, CPPB
Name

Purchasing Agent
Title

9 Glen Street
Mailing Address

Glen Cove
City

New York
State

11542
Zip Code

(516) 676-2108
Telephone

(516) 759-6791
Fax

yquiles@glencoveny.gov
Email



RESOLUTION 6J



CITY OF GLEN COVE

PURCHASE REQUISITION FORM

DATE: 06/10/2021

P.O. NUMBER:

FROM DEPT: Police Department	FUND LINE NAME: Building Improvement (Capital)	SHIP TO: Glen Cove PD One Bridge Street Glen Cove, NY 11542
	FUND LINE NUMBER: H3120-52240-1507	ATTENTION OF:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	45K BTU Fijutsu condenser	12,800.00	\$ 12,800.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00

SIGNATURE OF EMPLOYEE COMPLETING FORM 	RECOMMENDED VENDOR: Tempco	ESTIMATED TOTAL COST: \$ 12,800.00
DEPARTMENT HEAD SIGNATURE 	CITY VENDOR # 200808	ACTUAL COST: \$ 12,800.00

* QUOTE(S) OR RELEVANT BACKUP MUST BE ACCOMPANIED WITH THIS FORM. FAILURE TO DO THIS WILL RESULT IN NO PO# BEING GENERATED, NO EXCEPTIONS!



RESOLUTION 6J



TEMPCO
INCORPORATED

Your Neighborhood Heating & A/C Experts Since 1921.

June 7, 2021

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

RE: 2nd Floor Police Station

CC: Vinny Martinez

Dear Mr. Martinez,

The following is my proposal to install a new 4-zone Fujitsu ductless system for the police station

Equipment

- (1) 45K BTU Fujitsu condenser (M# AOU45RLXFZ)
18K, 12K and two 9K BTU blowers

Scope of work

- 1. Mount blowers on wall in four second floor offices
- 2. Run piping, wiring and drain to outside
- 3. Install condenser behind building
- 4. Connect piping and control wiring
- 5. Pressure test and evacuate system
- 6. Start up and test system

Cost: \$12,800.00

Exclusions

No patching, painting
No power wiring

Payment terms

Due on completion

Warranty

1-year on labor and parts
10-year warranty on compressor

Family Owned Since 1985!

10 Morris Ave. Glen Cove, New York 11542 Tel. (516) 674-5100 Fax.(516)759-5274



CITY OF
GLEN COVE



RESOLUTION 6K



FREE TRIMMING AND TREE REMOVAL
City of Glen Cove, BID # 2021-001

Bid Opening, MAY 18, 2021 AT 11:00 A.M.
City Hall, 9 Glen Street, FIRST Floor Conference Room, Glen Cove, NY 11542
BID OPENING SHEET

	COMPANY NAME	BID BOND (YES/NO)	BID AMOUNT
1	QUINTAL CONTRACTING CORP.	Yes	29,033.00
2	DOM'S LAWN MAKER INC.	Yes	14,127.25
3			
4			
5			
6			
7			
8			
9			
10			

**PROPOSAL****BID NO. 2021-001**

For the TREE TRIMMING AND TREE REMOVAL BID, LOCATED IN THE CITY OF GLEN COVE, NASSAU COUNTY, NEW YORK

made by

Name of Bidder: DOM'S LAWN MAKER INC
(Individual, Firm or Corporation, as case may be)

IF BIDDER IS AN INDIVIDUAL, FILL IN THE FOLLOWING BLANKS:

Mailing Address: _____

Place of Business: _____ Telephone: _____

Residence: _____ Telephone: _____

Email address: _____

IF BIDDER IS A PARTNERSHIP, STATE HERE THE NAME AND RESIDENCE OF EACH PARTNER:

Partner's Name	Residence	Telephone/Email address
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

IF BIDDER IS A CORPORATION, FILL IN THE FOLLOWING BLANKS:

Organized under the Laws of the State of: NEW YORK

Name and Address of President: DOMINICK D'ALONZO 10A MILLON AVE, Port Washington N.Y. 11050

Name and Address of Secretary: SAME

Name and Address of Treasurer: SAME

NOTE: The City of Glen Cove reserves the right to increase or decrease the quantities shown on the Proposal.

DO NOT REMOVE ANY PAGES FROM THIS BOOK. IT MUST BE RETURNED INTACT.

NAME OF BIDDER: DOM'S LAWN MAKER INC

The above named Bidder affirms and declares:

1. That said bidder is of lawful age and the only one interested in this bid; and that no person, partnership, or corporation other than hereinabove named has any interest in this bid, or in the contract proposed to be entered into.
2. That this bid is made without any understanding, agreement or connection with any other person, firm, or corporation making a bid for the same material, supplies or equipment, and is in all respects fair and without collusion or fraud.
3. That said bidder is not in arrears to the County of Nassau or the City of Glen Cove upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligations to said County or City.
4. That he has carefully examined the site of the work, and that from his own investigations he has satisfied himself as to the nature and location of the work, the character, quality and quantity of existing materials, and all difficulties likely to be encountered, the kind and extent of equipment and other facilities needed for the performance of the work, the general and local conditions, and all other items which may, in any way, affect the work or its performance.

The undersigned also declares that he has carefully examined and fully understands the Notice to Bidders, the Instructions to Bidders, Specifications, and the Proposal and hereby proposes to furnish all the materials, adequate equipment, incidentals and sufficient labor and supervision to progressively do all the work required within the time specified for the:

**TREE TRIMMING AND TREE REMOVAL
LOCATED IN THE CITY OF GLEN COVE, L.I., NEW YORK**

BID NO. 2021-001

and other incidental work included in this proposal, in accordance with the prices given below at his own proper cost and expense; and in a first class manner and in accordance with the Project Specifications, Notice to Bidders and Instructions to Bidders, all of which are a part of the contract to such extent as they relate to or govern the obligations herein proposed to be assumed and in accordance with the profiles, plans and specifications of the Engineer or such other drawings, detailed directions or instructions as he may from time to time give, at the following prices,



SCHEDULE OF BID PRICES

City of Glen Cove – Requirements Contract for Tree Trimming and Tree Removal

Bid No. 2021-001

ITEM NUMBER	APPROXIMATE QUANTITY	PRICE PER UNIT, COMPLETE IN PLACE ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CENTS	DOLLARS	CENTS
901A	1 Ea.	Tree Removal, Stump Grinding & Restoration (Trees Up to and Including 24" Diameter) FOR: <u>One thousand eight hundred forty-five dollars</u> DOLLARS CENTS	1845.	00	1845	00
901B	1 Ea.	Tree Removal, Stump Grinding & Restoration (Trees greater than 24" Diameter Up to and Including 36" Diameter) FOR: <u>Two thousand eight hundred thirty dollars.</u> DOLLARS CENTS	2830.	00	2830	00
901C	1 Ea.	Tree Removal, Stump Grinding & Restoration (Trees Greater than 36" Diameter) FOR: <u>Four thousand three hundred eighty dollars</u> DOLLARS CENTS	4380.	00	4380	00

* Contingency Item

** Minimum Allowable Bid Price

*** Fixed Bid Amount

Name of Bidder: Dom's Lawn Makers Inc.



SCHEDULE OF BID PRICES

City of Glen Cove – Requirements Contract for Tree Trimming and Tree Removal

Bid No. 2021-001

ITEM NUMBER	APPROXIMATE QUANTITY	PRICE PER UNIT, COMPLETE IN PLACE ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CENTS	DOLLARS	CENTS
902A	1 Ea.	Stump Grinding and Restoration for Locations Where Tree Has Been Removed by Others (Stumps Up to and Including 24" Diameter) FOR: <u>Two hundred dollars —</u> DOLLARS CENTS	200.	00	200	00
902B	1 Ea.	Stump Grinding and Restoration for Locations Where Tree Has Been Removed by Others (Stumps Greater than 24" Diameter Up to and Including 36" Diameter) FOR: <u>Two hundred dollars —</u> DOLLARS CENTS	200	00	200	00
902C	1 Ea.	Stump Grinding and Restoration for Locations Where Tree Has Been Removed By Others (Stumps Greater than 36" Diameter) FOR: <u>Two hundred dollars —</u> DOLLARS CENTS	200	00	200	00

* Contingency Item

** Minimum Allowable Bid Price

*** Fixed Bid Amount

Name of Bidder: Dom's Lawn Makers Inc



RESOLUTION 6K



SCHEDULE OF BID PRICES

City of Glen Cove – Requirements Contract for Tree Trimming and Tree Removal

Bid No. 2021-001

ITEM NUMBER	APPROXIMATE QUANTITY	PRICE PER UNIT, COMPLETE IN PLACE ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CENTS	DOLLARS	CENTS
568SS-1	Job	Force Account Work Per Work Order FOR: <u>Five hundred dollars —</u> DOLLARS CENTS	Lump	Sum	***\$500	00
905	8 hours	Emergencies FOR: <u>Seven hundred fifty dollars</u> DOLLARS CENTS	750	00	750	00
1001	1 hour	Aerial Bucket Truck FOR: <u>Two hundred eighty-five dollars</u> DOLLARS CENTS	285	00	285	00
1002	1 hour	Forestry Truck (Chip Truck) FOR: <u>One hundred ninety dollars</u> DOLLARS CENTS	190	00	190	00
1003	1 hour	Brush Chipper FOR: <u>Seventy-five dollars</u> DOLLARS CENTS	75	00	75	00

* Contingency Item

** Minimum Allowable Bid Price

*** Fixed Bid Amount

Name of Bidder: Dom's Lawn Makers Inc.

T:\City\Glen Cove\General\2019 Requirements_contracts preparation\Specifications\Tree Trimming and Removal_19\Proposal Pages-tree trim_rv.doc



RESOLUTION 6K



SCHEDULE OF BID PRICES

City of Glen Cove – Requirements Contract for Tree Trimming and Tree Removal

Bid No. 2021-001

ITEM NUMBER	APPROXIMATE QUANTITY	PRICE PER UNIT, COMPLETE IN PLACE ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1004	1 hour	Power Wagon FOR: <u>One dollar</u> DOLLARS CENTS	1	00	1	00
1005	1 hour	Tree Trimmer FOR: <u>One hundred ninety-five dollars</u> DOLLARS CENTS	195	00	195	00
1006	1 hour	Prentice Loader FOR: <u>Two hundred eighty dollars -</u> DOLLARS CENTS	280	00	280	00
1007	1 hour	Bob Cat FOR: <u>One dollar</u> DOLLARS CENTS	1	00	1	00
1008	1 hour	Log Splitter FOR: <u>.Twenty-five cents</u> DOLLARS CENTS	.25		.25	

* Contingency Item

** Minimum Allowable Bid Price

*** Fixed Bid Amount

Name of Bidder:

Dom's Lawn Makers Inc.



SCHEDULE OF BID PRICES

City of Glen Cove – Requirements Contract for Tree Trimming and Tree Removal

Bid No. 2021-001

ITEM NUMBER	APPROXIMATE QUANTITY	PRICE PER UNIT, COMPLETE IN PLACE ITEMS WITH UNIT PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1009	1 c.y.	Disposal of Wood and/or Wood Chips FOR: <u>One hundred ninety-five dollars</u> DOLLARS CENTS	195	00	195	00
1010	1 day	Daily Rental of Horizontal Grinder FOR: <u>Two thousand dollars</u> DOLLARS CENTS	2000	00	2000	00

TOTAL BID \$ 14,127.25

TOTAL OR GROSS BID MUST BE WRITTEN IN WORDS:

Fourteen thousand, one hundred twenty seven dollars & twenty-five cents
DOLLARS CENTS

* Contingency Item

** Minimum Allowable Bid Price

*** Fixed Bid Amount

Name of Bidder:

Dom's Lawn Makers Inc.



EVIDENCE OF SUCCESSFUL COMPLETION OF SIMILAR PROJECTS

CITY OF GLEN COVE - Bid No. 2021-001

NAME OF BIDDER: DOM'S LAWN MAKER INC

OWNER	NAME OF CONTACT & PHONE NUMBER	WORK DONE WITH OWN FORCES % OF WORK TRADE	TYPE OF WORK	PROJECT LOCATION	PROJECT DOLLAR VALUE	YEAR COMPLETE D
MTA/ LIRR	NEIL ACKERMAN 718- 725-2620	100%	VEGETATION MANAGEMENT	VARIOUS LOCATIONS 120 miles LIRR TRACK, NYC+ LONG ISLAND	\$, 947,066.52	2017-2018
CITY OF NEW YORK PARKS AND RECREATION	MIKE SCARAFFO 212- 830-7817	100%	EMERGENCY tree SERVICES IN QUEENS	QUEENS	\$, 169,405.00	2020
CITY OF BRIDGEPORT CT	STEVE HADUN 202- 576- 7797	100%	TREE STUMP GRUAVING	BRIDGEPORT CT	118,800.00	2020
NEW YORK + ATLANTIC RAILWAY,	MR LINARES 718- 928-2313	100%	NYA- BAY RIDGE BRANCH TREE REMOVAL SERVICES	NEW YORK CITY VARIOUS LOCATIONS	359,575.00	2020-
CITY OF GLEN COVE	E. GRELL	100%	2016 TO PRESENT REQUIREMENTS CONTRACT TREE TRIM/ REMOVALS	CITY OF GLEN COVE	92,685.00	2016-2020

LIST FIVE (5) PROJECTS COMPLETED WITHIN THE PAST FIVE (5) YEARS WHICH ARE SIMILAR TO THIS PROJECT.



Date: 7/6/21

Install or Delivery Date:

Account #	C2346889	
Account Name	City of Glen Cove	
Contact Name	Yelena Quiles	
Phone #	(516) 676-2108	Ext.
Fax #		
Number of Employees		

Billing Address:	Street	9 Glen Street
	City, State Zip	Glen Cove NY 11542

Shipping Address:	Street	109 Lattingtown Road
	City, State Zip	Glen Cove NY 11542
	Room # / Floor #	Golf Course

WATER COOLER					
QTY	Description	Item #	Price		
1	Oasis Atlantic Water Cooler Hot/Cold - White	TPLBD1SHS	\$ 0.78	Monthly Rental each <input checked="" type="checkbox"/>	Purchase each <input type="checkbox"/>
				Monthly Rental each <input type="checkbox"/>	Purchase each <input checked="" type="checkbox"/>

WATER & ACCESSORIES			
Description	Item #	Price	Term
Blizzard 5-Gallon Water Bottle	BLZ-H205G	\$ 2.39	
Cup Dispenser	SJM-C3165FBL		
Water Bottle Rack Plastic White (3 bottles -can customize)	TBB70020PK		
Water Cups -			

SET-UP / INSTALLATION			
Choose Set-Up for each type of equipment	Will Call : rep set-up	Service set-up	Supply Deliver: rep set-up
Water Cooler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cup Dispenser	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bottle Rack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER AGREES TO PURCHASE ALL PRODUCTS USED IN ASSOCIATION WITH THE EQUIPMENT LISTED ABOVE FROM W.B. MASON.

DEMO ☐ COOLERS INSTALLED FOR DEMONSTRATION PURPOSES MAY REMAIN AT CUSTOMER'S LOCATION FOR UP TO FIVE (5) DAYS AT NO CHARGE. AFTER THAT, COOLERS WILL BE INVOICED SUBJECT TO THE TERMS OUTLINED IN THE BEVERAGE SERVICE AGREEMENT. IN THE EVENT THAT THERE ARE NO AGREED UPON TERMS, COOLERS WILL BE CHARGED AT LIST PRICE RENTAL

RENTAL ☒ W.B. MASON AGREES TO PROVIDE THE EQUIPMENT LISTED IN THE BEVERAGE SERVICE AGREEMENT FOR A MONTHLY RENTAL FEE AS LISTED ABOVE PLUS SALES TAX. AT END OF THE INITIAL PERIOD, THIS AGREEMENT WILL AUTOMATICALLY RENEW FOR SUCCESSIVE 1 YEAR PERIODS UNLESS WRITTEN NOTICE IS RECEIVED FROM THE CUSTOMER 30 DAYS PRIOR TO THE EXPIRATION OF THE AGREEMENT.

SALE ☐ W.B. MASON AGREES TO PROVIDE THE EQUIPMENT LISTED IN THE BEVERAGE SERVICE AGREEMENT, AS LISTED ABOVE, PLUS INSTALLATION AND SALES TAX. W.B. MASON WILL PROVIDE WARRANTY SERVICE FOR ALL EQUIPMENT SUBJECT TO THE TERMS OF THE SPECIFIC MANUFACTURER WARRANTY. W.B. MASON ACKNOWLEDGES NO ADDITIONAL WARRANTIES.

REPAIR SERVICE W.B. MASON SHALL PROVIDE REPAIR SERVICE ON ALL EQUIPMENT OWNED BY W.B. MASON AT NO CHARGE DURING NORMAL BUSINESS HOURS. THIS REPAIR SERVICE DOES NOT INCLUDE REPAIRS DUE TO ABUSE, VANDALISM, OR DAMAGE DUE TO FACTORS OUTSIDE NORMAL USE OF THE EQUIPMENT. EQUIPMENT OWNED BY THE CUSTOMER EITHER THROUGH OUTRIGHT PURCHASE OR LEASE- PURCHASED FROM W.B. MASON WILL BE REPAIRED SUBJECT TO A MINIMUM SERVICE CHARGE AND ANY ADDITIONAL PARTS AND LABOR REQUIRED.

Customer	W.B. Mason Water / OCS Specialist
Signature / Date	Signature / Date
Print Name:	Print Name:

W.B. Mason Account Executive	W.B. Mason Branch Manager
Signature / Date <i>[Signature]</i> / 7.6.21	Signature / Date
Print Name: Ben Johnston	Print Name:

W.B. Mason Contact Information	NOTES:
Sales Rep Name & Phone:	CSR MUST be notified for automatic delivery set up
Customer Service Rep Name & Phone:	Separate BSA MUST be completed for EACH Delivery location (i.e. floor 1, floor 2)
	BSA Must be completed for Rented or Plumbed Equipment



Date: 7/6/21

Install or Delivery Date:

Account #	C2346889	
Account Name	City of Glen Cove	
Contact Name	Yelena Quiles	
Phone #	(516) 676-2108	Ext.
Fax #		
Number of Employees		

Billing Address:	Street	9 Glen Street
	City, State Zip	Glen Cove NY 11542

Shipping Address:	Street	100 Morris Avenue
	City, State Zip	Glen Cove NY 11542
	Room # / Floor #	DPW Yard

WATER COOLER

QTY	Description	Item #	Price		
2	Oasis Atlantic Water Cooler Hot/Cold - White	TPLBPD1SHS	\$ 0.78	Monthly Rental each <input checked="" type="checkbox"/>	Purchase each <input type="checkbox"/>
				Monthly Rental each <input type="checkbox"/>	Purchase each <input checked="" type="checkbox"/>

WATER & ACCESSORIES

Description	Item #	Price	/	Term
Blizzard 5- Gallon Water Bottle	BLZ-H205G	\$ 2.39		
Cup Dispenser	SJM-C3165FBL			
Water Bottle Rack Plastic White (3 bottles -can customize)	TBB70020PK			
Water Cups				

SET-UP / INSTALLATION

Choose Set-Up for each type of equipment

Will Call : rep set-up

Service set-up

Supply Deliver: rep set-up

Water Cooler

Cup Dispenser

Bottle Rack

CUSTOMER AGREES TO PURCHASE ALL PRODUCTS USED IN ASSOCIATION WITH THE EQUIPMENT LISTED ABOVE FROM W.B. MASON.

DEMO ☐ COOLERS INSTALLED FOR DEMONSTRATION PURPOSES MAY REMAIN AT CUSTOMER'S LOCATION FOR UP TO FIVE (5) DAYS AT NO CHARGE. AFTER THAT, COOLERS WILL BE INVOICED SUBJECT TO THE TERMS OUTLINED IN THE BEVERAGE SERVICE AGREEMENT. IN THE EVENT THAT THERE ARE NO AGREED UPON TERMS, COOLERS WILL BE CHARGED AT LIST PRICE RENTAL

RENTAL ☒ W.B. MASON AGREES TO PROVIDE THE EQUIPMENT LISTED IN THE BEVERAGE SERVICE AGREEMENT FOR A MONTHLY RENTAL FEE AS LISTED ABOVE PLUS SALES TAX. AT END OF THE INITIAL PERIOD, THIS AGREEMENT WILL AUTOMATICALLY RENEW FOR SUCCESSIVE 1 YEAR PERIODS UNLESS WRITTEN NOTICE IS RECEIVED FROM THE CUSTOMER 30 DAYS PRIOR TO THE EXPIRATION OF THE AGREEMENT.

SALE ☐ W.B. MASON AGREES TO PROVIDE THE EQUIPMENT LISTED IN THE BEVERAGE SERVICE AGREEMENT, AS LISTED ABOVE, PLUS INSTALLATION AND SALES TAX. W.B. MASON WILL PROVIDE WARRANTY SERVICE FOR ALL EQUIPMENT SUBJECT TO THE TERMS OF THE SPECIFIC MANUFACTURER WARRANTY. W.B. MASON ACKNOWLEDGES NO ADDITIONAL WARRANTIES.

REPAIR SERVICE W.B. MASON SHALL PROVIDE REPAIR SERVICE ON ALL EQUIPMENT OWNED BY W.B. MASON AT NO CHARGE DURING NORMAL BUSINESS HOURS. THIS REPAIR SERVICE DOES NOT INCLUDE REPAIRS DUE TO ABUSE, VANDALISM, OR DAMAGE DUE TO FACTORS OUTSIDE NORMAL USE OF THE EQUIPMENT. EQUIPMENT OWNED BY THE CUSTOMER EITHER THROUGH OUTRIGHT PURCHASE OR LEASE- PURCHASED FROM W.B. MASON WILL BE REPAIRED SUBJECT TO A MINIMUM SERVICE CHARGE AND ANY ADDITIONAL PARTS AND LABOR REQUIRED.

Customer	W.B. Mason Water / OCS Specialist
Signature / Date	Signature / Date
Print Name:	Print Name:

W.B. Mason Account Executive	W.B. Mason Branch Manager
Signature / Date <i>[Signature]</i> / 7.6.21	Signature / Date
Print Name: Ben Johnston	Print Name:

W.B. Mason Contact Information	NOTES:
Sales Rep Name & Phone:	CSR MUST be notified for automatic delivery set up
Customer Service Rep Name & Phone:	Separate BSA MUST be completed for EACH Delivery location (i.e. floor 1, floor 2)
	BSA Must be completed for Rented or Plumbed Equipment



RESOLUTION 6M



OCEAN
COMPUTER GROUP, INC.



**CITY OF
GLEN COVE**

IT Services SOW

Prepared by: Ken Dominguez / Sr. Account Manager | vCIO

E: kdominguez@oceancomputer.com

P: (732) 918-4686



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Services Agreement Letter



June 23, 2021

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

Re. Information Technology (IT) Services SOW

Dear ,

Ocean Computer Group, Inc. is revising the SLA for IT Services for the City of Glen Cove. This services agreement/SOW will start July 1st, 2021, and contains the following:

- A. The IT services to be covered in the standard monthly service cost as discussed and agreed upon are as follows:
- Full tools suite – ConnectWise, Kaseya , Auvik, Rapid Fire, Bullphish ID, Passportal and Trumethods
 - 24 x 7 Security, System and Network Monitoring
 - Critical and Emergency Notifications
 - Secure Password Management
 - 24 x 7 Support for Critical Systems Failures
 - Full patch management of Servers and workstations (PC's , Laptops, MDTs)
 - Remediation of Server, Firewall , switching, Wireless, Remote Access (SMA), Barracuda Backup, SonicWALL Capture Client
 - Microsoft Active Directory management **(AT CLIENT REQUEST)**
 - Onsite Support if needed **(AT CLIENT REQUEST)**
 - Virtual vCIO – Quarterly Strategic Planning reviews and Standards based best practices
 - 15 Point Cyber Security Framework
 - End User Phishing Training – Simulated and Training
- B. In the event that technical assistance is needed for the computer workstations or for vacation coverage, etc. the cost for these services would be deducted from the City of Glen Cove's block of hours.
(Note: Ocean Computer Group, Inc. specifics on the OceanWATCH IT Managed Services program that will be performed under the block of hours are located starting on Page 13 .)
- C. On Page 4, the monthly pricing agreement for the duration of the contract (including Project work pricing outside of A and B.)

Please contact me if you have any further questions. We are looking forward to servicing the IT needs of the City of Glen Cove.

John Karpinski
Director of Professional Services
(P): 732-242-0264
(E): jkarpinski@oceancomputer.com

Pricing Summary



Location(s) of Services:

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

START DATE: July 1st, 2021

IT MANAGED SERVICES

Total Monthly Recurring Charge	\$3,250.00**
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NOTE: Block of Hours charge **includes remote service, onsite service when necessary/required, travel charges, mileage, and tolls.*

***Pricing will be locked-in for the term of the contract.*

ADDITIONAL SERVICES

Dark Web Scanning/Bullphish ID	Included
---------------------------------------	-----------------

HOURLY RATE FOR PROJECT-BASED SERVICES

Hourly Rate for Project-based Services <i>(handled during normal business hours)</i>	\$165.00/per hour
--	--------------------------

It is understood that all services requested by the City of Glen Cove that fall outside of the terms of this Agreement will be considered projects, and will be quoted and billed as separate, individual services.

An initial setup fee may apply, to begin a proposed Project. Upon completion of the project, billing will begin effective immediately.

**Pricing for Project-based services will be locked-in for the term of the contract.*

Signature : _____ Title: _____

Date: _____

CLIENT: The City of Glen Cove

Signature : _____ Title: _____

Date: _____

OCEAN COMPUTER GROUP, INC.



**CITY OF
GLEN COVE**

OCEANWATCH MANAGED SERVICES SUPPORTING DOCUMENTATION

The following pages provide in detail the IT Managed Service process performed by the technological staff at Ocean Computer Group, Inc. which correlates with the request for technical assistance required for computer workstations or vacation coverage, etc. utilizing the City of Glen Cove's block of hours.

Ocean Co Technical Staff



RESOLUTION 6M



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COMPUTER GROUP, INC.

Ocean Computer Group Inc.'s has a staff of 36 W2 employees. The IT staff has over 200 years of collective experience which includes a host of various technological disciplines and expertise. Several of the IT staff members have been employed for over 30 years. The following staff will be available to work directly with the City of Glen Cove including a designated vCIO / Account Manager:

Ocean Computer Group Technical Personnel	Job Classification / Title	Technical Education	Certifications
Director, Professional Services			
John Karpinski	Director, Professional Services	DeVry Technical Institute 30+ yrs. IT industry experience	VMWare, VSP, VTSP
vCIO / Sr. Account Manager*			
Ken Dominguez	vCIO / Sr. Account Manager (MAIN CONTACT)*	Brick Computer Science Institute 30+ yrs. IT industry experience	Dell, SonicWALL, Cisco, VMware, Microsoft, Quest, Veeam, IBM, Trumethods vCIO, Project Management
OceanWATCH Managed IT Services Team Members			
Sarunas Petrauskas	MSP Team Leader	Ocean County College 10 yrs. IT industry experience	Comptia A+, Comptia Network+, SonicWALL CCSP, Sophos
Eric Parker	MSP System Administrator	20+ yrs. IT industry experience	Comptia A+, Comptia Network+, Microsoft
Steven Boytis	MSP System Administrator	Mercer County Community College 30 yrs. IT industry experience	AS in Computer Systems / Network Administration, Dell, Xerox, Cisco
Anthony Loiacono	MSP System Administrator	Keller Grad. School of Management Masters, Info. Sys. Management DeVry University, B.S. Comp. Sys. 25+ yrs. IT industry experience	
OceanWATCH Managed IT Services Systems Engineers			
David Bates	Sr. Systems Engineer	University of South Carolina, Brick Computer Science Institute 30+ yrs. IT industry experience	Dell, Barracuda, CISCO: CCA, CCNA, CCEA, VCP, VMWare, Perch, Quest
Werner Philipp	Sr. Systems Engineer	Global Knowledge New Horizons Computer Learning Computer Insight Learning Center 30+ yrs. IT industry experience	Dell, Server Storage, VMWare VCP, IBM, Veeam, Sophos
Chris Lehmann	Sr. Systems Engineer	Brick Computer Science Institute, Cittone Institute 20+ yrs. IT industry experience	MCSE, MCDBA, SonicWALL CCSP, Barracuda, Microsoft, Sophos
Larry Desmond	Sr. Systems Engineer	Dover Business College 30+ yrs. IT industry experience	MCSA, Microsoft, Comptia A+, Comptia Network+
Robert E. Wasiewicz II	Sr. Systems Engineer	University Maryland, Master of Science: Cloud Computing Architecture, (2022) Kean University, BS Comp. Sciences and Info. Sys. 15+ yrs. IT industry experience	MCSE, CCNA, Watchguard Firewall Professional, Barracuda Essentials Engineer



The Virtual CIO (vCIO)

The City of Glen Cove will have the support of a Virtual CIO (vCIO) leveraging the myITprocess tools and methodology to deliver a continual plan of success. The role of the vCIO is to work with the City of Glen Cove stakeholders and/or Business Administrator to continually deliver value, high level of service and support while assisting to recommend standards, best practices, and long-term planning.



The vCIO's responsibility is to:

- Work with the City of Glen Cove Director / Staff
- Ongoing Consultation with the Site Manager
- Assist in developing standards and best practices
- Assist in technology recommendations
- Strategic IT planning
- Technology roadmaps
- Assist in budget creation
- Assist in acquiring additional resources, if needed

The myITprocess methodology provides:

- Comprehensive library of IT standards
- Industry compliance guidelines such as CJIS and HIPPA
- Complete impact assessments
- Helps to identify areas of concern
- Deliver a strategic roadmap

Hardware and Software Partnerships



OCEAN
COMPUTER GROUP, INC.

DELL EMC



SONICWALL

OCG's strategic alliances and partnerships enable us to offer the top technologies in the industry.

After completing a project, we continue to provide post-sales support and consulting services as needed with our team of experienced senior consultants, architects, and engineers.

Clients count on us to stay up to date on the newest technology trends as they come on the market, and we are constantly exploring and evaluating new solutions to expand our portfolio of best-in-class solutions. Regulatory compliance is important to us and our clients and we ensure that our teams trained in regulations affecting government, municipalities, education, higher education, and commercial businesses.



SOPHOS

datto



Quest



OCG recognizes that to support rapid growth, we must provide consistent, high quality, and responsive services while maximizing resource utilization and managing costs. OCG accomplishes this, in part, through a formal set of robust Operational Practices aligned with the Information Technology Infrastructure Library (ITIL) Service Management processes. These practices consist of a set of guides, tools, roles, and measurements that enable OCG to effectively manage the delivery of consistent and reliable infrastructure services.

Life Is On



Managed IT and Networking Services

The foundation of a successful service strategy are the tools used to manage, collect, and disseminate information to our internal team. Ocean Computer Group, Inc. is focused on providing an array of systems engineering tools and associated techniques for designing, controlling, and improving the overall IT health of our customers. Here are some of the best in breed products we will use at the City of Glen Cove:

- FIPS 140-2 Compliant Platform
- 24x7 System, Security and Network Monitoring
- 24x7 Onsite for Critical Failures **(AS REQUESTED)**
- Critical and Emergency Notifications
- Alert client to critical conditions, failures, patches
- Secure Password Management
- Change Management
- Help Desk & Ticketing for core Infrastructure
- Infrastructure Management
- Remote support
- Faster time to resolution
- Project planning and management
- Automation
- Patching
- Reporting

OceanWATCH Benefits

- FIPS 140-2 Compliant Platform
- 24x7 System, Security and Network Monitoring
- 24x7 Onsite for Critical Failures
- Critical and Emergency Notifications
- Alert client to critical conditions, failures, and patches
- Secure Password Management
- Change Management

Servers & Workstations, Laptops and Mobile Device Terminals

- Proactively Monitor & Manage Servers for uptime and availability
- Operating System Patching
- Monitor critical Windows Server Services
- Reboot servers if needed
- Update Server Hardware Firmware
- Scheduled off time server maintenance **(AS REQUESTED)**
- Monitor Memory Usage to maintain uptime and performance
- Monitor Hard drives for failures that can cause outages
- Monitor and manage Hard drive disk space
- Resolve user issues such as printing application access and error conditions **(AS REQUESTED)**

VCIO

- Conduct a full audit of the client's environment
- Understand the business goals
- Identify the challenges they are facing in their key drivers
- Develop a dynamic technology roadmap
- Conduct quarterly technology and security reviews

WAN / LAN Network

- Automated inventory, that creates a profile for every device on a network
- Network documentation and Topology
- IP address management and which devices are using them
- Real-time mapping of your network that proactively notifies us to changes or problems that may arise, so they can be remediated quickly

Active Directory / Workgroup Administration

- Manage Active Directory / Workgroup account policies **(AS REQUESTED)**
- Manage Server Permissions and file system management **(AS REQUESTED)**
- Set up new users, including login restrictions, passwords, security, applications **(AS REQUESTED)**
- Set up and change security for users and applications **(AS REQUESTED)**
- Create new directories, shares and security groups, new accounts, disable/delete old accounts, manage account policies **(AS REQUESTED)**

Firewall Security

- Check, Manage and Monitor firewall logs for errors or critical issues
- Intelligent reporting and activity visualization
- Centralized logging
- Real-time and historic next generation syslog reporting
- Application traffic analytics for better insight into network activity and threats
- Real-time and historic data flow reporting

Dark Web Monitoring

- Monitor the dark web for stolen corporate credentials of your users
- Protect against a breach with early detection of compromised user credentials
- Be alerted as soon as compromised user credentials are discovered on the dark web

Security Awareness Training

- Simulated Phishing Attacks & End User Training
- Measured detail reports and analytics

MSP Automation / Support Tools

Tools utilized for the MSP Practice:



Professional Services Automation tool (PSA). The benefits allow our MSP customers to receive better faster service including better resource scheduling and on-time project delivery. Included is our ticketing system to document all details of projects, requests, and issue resolution that includes our automated helpdesk and customer portal. Our PSA maintains collaboration and communication across departments and teams.



A Market leader in remote monitoring and management (RMM). Kaseya integrates tightly with ConnectWise and provides remote access to devices allowing issues to be remediated faster, eliminating the need to travel to each location. Automated audit reports at the push of a button keeps auditors satisfied and systems in compliance. Streamlined IT efficiency enables the entire IT infrastructure to be managed through a single-pane-of-glass view.



Allows Ocean Computer Group to efficiently and effectively manage ethernet networks. Networks are incredibly complex and managing them has traditionally involved many time-intensive manual tasks like typing arcane commands and tracing wires by hand, manually drawing network maps, and backing up network device configurations.

Auvik provides real-time mapping of your network, includes automated inventory that creates a profile for every device on a network. We build out your network documentation, showing how everything on a network is connected and provide a list of all the IP addresses currently in use and which devices are using them.



This service will help identify, analyze, and proactively monitor for compromised or stolen user credentials and data.

Proactive Identity monitoring for employees.

Monitor the dark web for compromised credentials and sensitive data notifies a business owner when problems arise.



Allows both the City of Glen Cove and Ocean Computer Group complete awareness of the state of the network that we are managing. This is an overall IT assessment tool to discover Domain controllers, applications and operating systems, AD health, server and PC aging, security permission etc.



Passportal provides simple yet secure password and documentation management tailored for the operations of an MSP. The platform is cloud-based and offers channel partners automated password protection and makes storing, managing, and retrieving passwords & client knowledge quick and easy from virtually any connected device.



TruMethods' software, myITprocess, is the industry's first technology success platform that manages your IT standards library, helps you easily perform alignment reviews and builds an IT roadmap, strategy, and budget.

Dedicated MSP Process: Onboarding

Ocean Computer Group has adopted a set of standard principles guidelines for onboarding new customers. As part of our onboarding process, we execute an assessment of your current IT environment and compare it with industry and sector best practices.

The assessment is a mix of tools and a proven standards library that will focus on 6 critical areas of your IT environment covering over **250 questions** in the following areas:

- Cyber Security (15-point & NIST Cyber Security Framework)
- Core Infrastructure
- Server Infrastructure
- Business Continuity
- Software
- Hardware

The results of the assessment will help to identify critical issues that should be addressed right away and assist in creating a long-term strategic IT roadmap with the City of Glen Cove.

Listed below is a sample of the standards library utilized by Ocean Computer Group, Inc. during our onboarding phase:

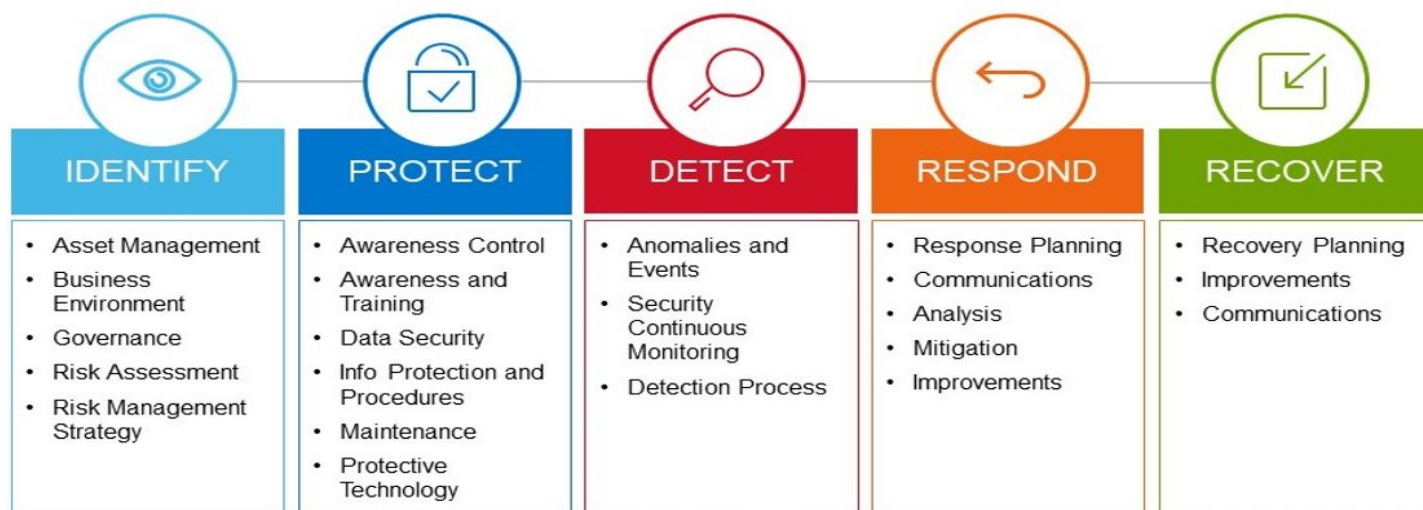
Type	Name	Question Priority	Question
SECTION - SECURITY			
Category: Physical Security			
Question	Dedicated Room	High	The server room is isolated and not used for any other business-related functions (files, employee office space, etc.)?
Question	Server Room Access	High	Access to the server room is limited to personnel who require such permissions?
Question	Physical Security Protection Mechanisms	High	The appropriate physical security protection mechanisms are in place for the server and its networking components such as locks, card reader access, security guards, or physical intrusion detection systems (cameras, motion sensors)?
Question	Physical Access Availability	High	The door to the server room is locked at all times?
Question	Server Hardware Locking Mechanism	Medium	Servers are physically located in a lockable server rack or cabinet?
Question	Elevated Equipment	High	Equipment is elevated off of the floor?
Category: Password Policy & Procedures			
Question	Organizational Password Policy	High	Is a secure password policy in place?
Question	Password Length	High	Does the password policy require a minimum length of 8 or more characters?
Question	Password Complexity	High	Does the password policy require minimum complexity (capital letters, numbers, symbols)?
Question	Password Aging	High	Does the password policy require passwords be changed after a specified number of days?
Question	Password Reuse	High	Does the password policy prevent passwords to be reused?
Question	Password Security	High	Does the password policy have unencrypted passwords or reversible encryption disabled?
Question	Password Expiration	High	User passwords are set to expire after a specified amount of time?
Question	Password Authority	High	The password policy designates who is allowed to change or reset passwords AND if proof is required before initiating any changes?
Question	Password Lockout Policy	High	The password policy denies future logins for a set period of time after a specific number of failed attempts?
Question	Last Logon	Medium	Last Login is enabled in Group Policy?
Question	Single Sign On	Medium	Single Sign On is enabled with any Active Directory integrated software?
Question	Inactive Session Timeout	High	Inactive user sessions are automatically locked after a designated period of time?
Question	Inactive User Accounts	High	User accounts not used in the last 90 days have been disabled?
Category: Other Policies & Procedures			
Question	Access Controls	High	File access controls are implemented to enforce separation of duty and unauthorized user access?
Question	Data Accessibility	High	A policy is in place to periodically examine the services and information accessible on the server and to determine necessary security requirements?
Category: Antivirus			
Question	Antivirus / Antimalware Management	High	Antivirus and antimalware software is centrally managed?
Question	Antivirus Updates	High	Software updates antivirus definitions every 24 hours?
Question	Active Scanning	High	An active scan is performed at least once per week?
Question	EDR	High	Is there an Endpoint Detection and Response Solution in place?

Cyber Security Approach

The Framework provided by NIST assists in determining which areas are most important to focus on to manage and minimize cyber security risk, protect critical infrastructure, and protect your assets. This framework also helps prioritize investments and maximize the impact of each dollar spent on cybersecurity.

OceanWATCH uses a risk-based approach to protecting our clients from a cyberattack to help you determine what cybersecurity investments are adding value to your organization.

The NIST framework is broken down into 15 core areas that if not correctly addressed, present a risk or vulnerability to your organization. We leverage leading processes and solutions which will increase your protection and reduce your risk.



1 Advanced Endpoint Detection & Response

Protect your computers data from malware, viruses, and cyber-attacks with advanced endpoint security. Today's latest technology (which replaces your outdated anti-virus solution) protects against file-less and script-based threats and can even rollback a ransomware attack.

2 Backup

Backup local. Backup to the cloud. Have an affine backup for each month of the year. Test your backups often.

3 Dark Web Research

Knowing in real-time what passwords and accounts have been posted on the Dark Web will allow you to be proactive in preventing a data breach. We scan the Dark Web and take action to protect your business from stolen credentials that have been posted for sale.

4 Encryption

Whenever possible, the goal is to encrypt files at rest, in motion (think email) and especially on mobile devices.

5 Firewall (Edge Security)

Leverage cloud sandboxing, DPI/SSL Inspection and IDS/IPS features. Turn on Intrusion Detection and Intrusion Prevention features. Send the log files to a managed SIEM.

6 Mobile Device Security

Today's cyber criminals attempt to steal data or access your network by way of your employees' phones and tablets. They are counting on you to neglect this piece of the puzzle. Mobile device security closes this gap.

7 Multi-Factor Authentication

It adds an additional layer of protection to ensure that even if your password does get stolen, your data stays protected.

8 Passwords

Apply security policies on your network. Examples: Deny or limit USB file storage access, enable enhanced password policies, set user screen timeouts, and limit user access.

9 Security Assessment

It is important to establish a baseline and close existing vulnerabilities.

10 Security Awareness

Train your users - often! Teach them about data security, email attacks, and your policies and procedures. We offer a web-based training solution and "done for you" security policies.

11 SIEM/Log Management

(Security Incident & Event Management)
Uses big data engines to review all event and security logs from all covered devices to protect against advanced threats and to meet compliance requirements.

12 Spam & Malware Protection

Secure your email. Leverage next generation anti-virus tools to secure your email. Most attacks originate in your email.

13 Updates & Patching

Keep Microsoft, Adobe, and Java products updated for better security. We provide a "critical update" service via automation to protect your computers from the latest known attacks.

14 Web Gateway Security

Internet security is a race against time. Cloud based security detects web and email threats as they emerge on the internet and blocks them on your network.

15 Cyber Security Insurance Used to protect your business and individual users from Internet-based risks, and more generally from risks relating to information technology infrastructure and activities.

OceanWAT Deliverables



OCEAN
COMPUTER GROUP, INC.

DESCRIPTION	FREQUENCY	SERVICE INCLUDED
Help Desk and Remote Management		
Access to ConnectWise Ticketing System	Ongoing	Yes
Assign dedicated account manager	Ongoing	Yes
Create, manage, and update technical documentation	Ongoing	Yes
Remote network management	24x7	Yes
Remote server management	24x7	Yes
24x7x365 network monitoring		Yes
Quarterly Review		
Provide Quarterly Service History Reports	Quarterly	Yes
Provide and review technology consulting & Planning services	Quarterly	Yes
Provide Quarterly Trending Reports	Quarterly	Yes
Recommend areas of improvement for better user experience	Quarterly	Yes
Servers & Workstations		
Proactively Monitor & Manage Servers and Workstations for uptime and availability	Ongoing	Yes
Help Desk Support (7:00am – 5:00pm / Monday – Friday)	As needed	Yes
Support Microsoft Supported server operating systems	As needed	Yes
Support Microsoft supported office applications	As Requested	No
Onsite support for issues that cannot be resolved remotely	As needed	Yes
24x7 On-site Emergency Support – Critical Issues	As needed	Yes
Manage Server and Workstation Anti-virus updates	Ongoing	Yes
Manage Active Directory account policies	Ongoing	Yes
Monitor Active Directory replication	Ongoing	Yes
Monitor critical Windows Server Services	Ongoing	Yes
Reboot servers if needed	As needed	Yes
Update Server Hardware Firmware	As needed	Yes
Scheduled off time server maintenance	As needed	Yes
Install supported Operating System Service Packs and Patches – Workstations	Monthly	Yes
Install supported Operating System Service Packs and Patches – Servers	Quarterly	Yes
Install Critical Operating System Service Packs and Patches	Ongoing	Yes
Set up/maintain Active Directory groups (accounting, admin, printers, sales, warehouse, etc.)	As needed	Yes
Alert Client to critical conditions, failures, patches	Ongoing	Yes
Monitor Memory Usage to maintain uptime and performance	Ongoing	Yes
Monitor Hard drives for failures that can cause outages (If Applicable)	Ongoing	Yes
Monitor and manage Server Hard drive disk space	Ongoing	Yes
Monitor Server resources for failures or outages (If Applicable)	Ongoing	Yes
Mobile Phone Support for email and Microsoft Authenticator	As needed	Yes

OceanWAT Deliverables



RESOLUTION 6M



OCEAN
COMPUTER GROUP, INC.

DESCRIPTION	FREQUENCY	SERVICE INCLUDED
Backup & Disaster Recovery		
Remediation of backup	As needed	Yes
Security		
Performance monitoring/capacity planning	As needed	Yes
Monitor Internet availability	Ongoing	Yes
Check and Manage firewall logs for errors, critical issues, or threats	If applicable	Yes
Remote Firewall Management and updates	Ongoing	Yes
Confirm that antivirus definition auto updates have occurred on devices	If applicable	Yes
Confirm that antispysware updates have occurred on devices	Ongoing	Yes
Create new directories, shares and security groups, new accounts, disable/delete old accounts, manage account policies	As Requested	Yes
Manage Server Permissions and file system management	Ongoing	Yes
Set up new users, including login restrictions, passwords, security, applications	As Requested	Yes
Assist with on-boarding and off-boarding users	As Requested	Yes
Manage, maintain, and remediate SSO and MFA	Ongoing	Yes
Self Service Password Reset Service	Ongoing	Yes
Automated Password rotation, identify management and account unlocks.	Ongoing	Yes
Manage, maintain, and remediate SSO and MFA	Ongoing	Yes
DarkWeb Monitoring Monitoring at no extra cost. This service will help identify, analyze and proactively monitor for compromised or stolen user credentials and data.	Ongoing	Yes
End User Security and Awareness Training Guards against social-engineering threats with quarterly simulation and training for employees. Exposing them to the latest attack techniques and teach them to recognize the subtle clues and help stop email fraud, data loss, and brand damage.	Ongoing	Yes
Set up and change security for users	As Requested	Yes
Remediation of Viruses and Malware	As needed	No
Remediation of breach of systems or malware encryption	As needed	No
Core Network		
WAN / LAN Network Monitoring (Auvik) The software provides instant visual insight into the infrastructure networks and automates complex and time-consuming network management tasks.	Ongoing	Yes
Manage network connectivity to firewalls, wireless and related services	Ongoing	Yes
Maintain network connectivity, manage vlans, QoS and manage VPNs.	Ongoing	Yes
vCIO Services		
Conduct a audit of the client's managed environment	Ongoing	Yes
Understand business goals and align with IT services	Ongoing	Yes
Identify the challenges they are facing in their key drivers	Ongoing	Yes
Develop a dynamic technology roadmap	Ongoing	Yes
Conduct yearly and quarterly technology and security reviews	Ongoing	Yes

Response & Resolution / Support Flow

The following table shows the targets of response and resolution times for each priority level for technical assistance, which will be handled and performed once approved by the Director of IT at the City of Glen Cove utilizing the block of hours on account:

Trouble	Priority	Response time (in hours)	Resolution time (in hours)	Escalation threshold (in hours)
Services Not Available (all users and functions unavailable)	As needed	Within 2 hours	ASAP - Best Effort	2 hours
Significant degradation of service (Large number of users or business critical functions affected)	As needed	Within 4 hours	ASAP - Best Effort	8 hours
Limited degradation of service (limited number of users or functions affected, business process can continue)	Ongoing	Within 24 hours	ASAP - Best Effort	48 hours
Small service degradation (business process can continue, one user affected)	Ongoing	Within 48 hours	ASAP - Best Effort	96 hours
Service not available (all users and functions unavailable) – After Hours	As needed	Within 4 hours	ASAP - Best Effort	8 hours

The response, resolution and escalation times are provided to demonstrate a framework to bring different severity problems to resolution within the least amount of time. It is not intended to show the amount of time before a problem is addressed or escalated.

	OceanWATCH Support Tiers - The following details and describes our Support Tier levels:
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, the issue is identified, and clearly documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced Engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3rd Party (Vendor) Support Engineers to resolve the most complex issues.

	OceanWATCH Support Flow Process
INITIAL PROCESS	<ol style="list-style-type: none"> 1. Support Request is received 2. Trouble Ticket is created 3. Issue is identified and documented in Help Desk system 4. Issue is qualified to determine if it can be resolved through Tier 1 Support
Support Level	Description
Tier 1 Level: issue being resolved through Tier 1 Support	<ol style="list-style-type: none"> 1. Level 1 Resolution - issue is worked to successful resolution 2. Quality Control –Issue is verified to be resolved 3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system 4. If issue cannot be resolved through Tier 1 Support, escalated to Tier 2
Tier 2 Support: issue being resolved through Tier 2 Support	<ol style="list-style-type: none"> 1. Level 2 Resolution - issue is worked to successful resolution 2. Quality Control –Issue is verified to be resolved 3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system 4. If issue cannot be resolved through Tier 1 Support, escalated to Tier 3
Tier 3 Support: issue being resolved through Tier 3 Support	<ol style="list-style-type: none"> 1. Level 3 Resolution - issue is worked to successful resolution 2. Quality Control –Issue is verified to be resolved 3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system 4. If issue cannot be resolved through Tier 3 Support, escalated to Onsite Support
Onsite Support: issue being resolved through Tier 3 Support	<ol style="list-style-type: none"> 1. Onsite Resolution - issue is worked to successful resolution 2. Quality Control –Issue is verified to be resolved 3. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

NOTE: Support will determine and escalate to subsequent Tiers as the situation merits.

For example, Tier 1 support will escalate directly to Tier 3 or onsite.



RESOLUTION 6N



SIP Services

Customer Service Location

Company Name	City of Glen Cove	(the "Customer")	This is the person authorized to sign this TSO.
Address	9 Glen St.	Authorized By	
		Phone#	
City, State, Zip	Glen Cove, NY 11542	Fax#	
Main Phone#	516-570-4773	E-Mail	

TouchTone Internet Protocol Transport Services:

No termination is available to 'special service' numbers (audio text, 900 equivalents, U.S. overseas military bases, caller pay cellular where the caller charge exceeds standard in-country termination rates, and any other premium charge calls) except where 'special service' number is explicitly noted. All pricing information is confidential and proprietary information of TouchTone.

Summary of VoIP Service Request

VoIP Transport Service Type	Call Paths	Calls Per Second (CPS)	SIP Call Path MRC charge (ea.)	SIP Call Path Install (NRC) Charge (ea.)
SIP Termination & Origination	50	5	\$25.00	\$25.00
36 Month Term Commitment			TOTALS	\$1,250 \$1,250

Summary of Voice Service

Long Distance Usage (Termination & Toll Free Origination)

Rate Per Minute (RPM): * Excludes Alaska & Hawaii

Inter-State*	Intra-State	
\$0.0190	\$0.0250	Outbound
		Inbound (Toll Free Number) Specify Call Type (if applicable)

DID Usage

Rate Per Minute (RPM):

Domestic/International	Rate
Domestic Tier 1 Rate .0115	
Domestic Tier 2 Rate .0172	
Domestic Tier 3 Rate .0272	

Summary of Feature Charges (If NOT applicable, charges will not apply)

Feature Charges*	Quantity	Monthly (MRC) Charge (ea.)	Total Monthly Charge	Install (NRC) Charge (ea.)	Total Install Charge
New Domestic DID Numbers		\$1.00	\$0.00	\$0.00	\$0.00
New Domestic DID Numbers		\$0.00	\$0.00	\$0.00	\$0.00
Existing Domestic DID Numbers to be LNP'd		\$0.00	\$0.00	\$5.00	\$0.00
New International DID Numbers		\$0.00	\$0.00	\$0.00	\$0.00
New International DID Numbers		\$0.00	\$0.00	\$0.00	\$0.00
Additional E-911 (see E-911 form)	1	\$1.00	\$1.00	\$0.00	\$0.00
Additional Caller ID Name (Inbound)	1	\$2.00	\$2.00	\$0.00	\$0.00
Additional Caller ID Name (Provisioning)	1	\$2.00	\$2.00	\$0.00	\$0.00
Additional Directory Listing		\$5.00	\$0.00	\$15.00	\$0.00
Toll Free Numbers (TFNs)		\$3.99			

*The exact amount of Feature charges to be billed will be determined by the actual number of TFNs, DIDs and Features on the Customer's account.

Main DID/BTN:		# of IP addresses to be used with service	
Directory Assistance Calling (charge per call)	\$1.25	Payphone Surcharge (charge per call)	\$0.85
RBOC/Non RBOC Threshold	70%	Short Duration Threshold	10%
Minimum Usage Commitment	\$0		

Miscellaneous Other Charges

Charge Description	MRC	NRC

Special Instructions

48 Native SIP Bundle

Terms & Conditions of Agreement

The customer's use or any common carrier transmission service provided by TouchTone Communications constitutes acceptance of the terms and conditions of service set forth here, as well as those listed on www.touchtone.net/terms.html, both which may be modified from time to time. I understand that I may request an updated copy of any of TouchTone's Terms and Conditions for service via e-mail at business.support@touchtone.net, or by writing TouchTone Communications, P.O. Box 135, Whippany, NJ 07981. I represent that I am duly authorized to validly execute this contract and agency on behalf of the entity having management and operational control of the business or property herein.

Order Authorization

Agreed to on behalf of CUSTOMER by:

Name	
Title	
Authorized Signature	
Date	

Agreed to on behalf of TouchTone Communications by:

Name	P. Bio, Pres.
Title	
Authorized Signature	
Date	7/9/2021

**RESOLUTION 60****stryker****Glen Cove EMS - LUCAS**

Quote Number: 10315563

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Rep: Danny Stupin

Attn:

Email: daniel.stupin@stryker.com

Phone Number:

Mobile: (516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

Delivery Address

Name: CITY OF GLEN COVE VOLNTR EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

End User - Shipping - Billing

Name: CITY OF GLEN COVE VOLNTR EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

Bill To Account

Name: CITY OF GLEN COVE

Account #: 1294745

Address: 9 GLEN ST

GLEN COVE

New York 11542-2798

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	\$13,925.02	\$41,775.06
2.0	11576-000060	LUCAS Desk-Top Battery Charger	3	\$864.50	\$2,593.50
3.0	11576-000071	LUCAS External Power Supply	3	\$273.70	\$821.10
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	3	\$528.50	\$1,585.50
5.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	1	\$367.50	\$367.50
6.0	11576-000090	LUCAS Grip Tape (3-pack) for Slim Back Plate	1	\$51.10	\$51.10
Equipment Total:					\$47,193.76

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
7.1	78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	3	\$2,948.40	\$8,845.20

**Glen Cove EMS - LUCAS**

Quote Number: 10315563

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

ProCare Total: \$8,845.20

Price Totals:

Grand Total: \$56,038.96

Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE



RESOLUTION 60

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL

**RESOLUTION 60****Glen Cove LUCAS Grant**

Quote Number: 10320384

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Chicago, IL 60673-3308

Attn:

Rep: Danny Stupin

Email: daniel.stupin@stryker.com

Phone Number:

Mobile: (516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

Delivery AddressName: CITY OF GLEN COVE VOLNTR
EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

End User - Shipping - BillingName: CITY OF GLEN COVE VOLNTR
EMS

Account #: 1123741

Address: 8 GLEN COVE AVE

GLEN COVE

New York 11542-2807

Bill To Account

Name: CITY OF GLEN COVE

Account #: 1294745

Address: 9 GLEN ST

GLEN COVE

New York 11542-2798

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	2	\$13,925.02	\$27,850.04
2.0	11576-000060	LUCAS Desk-Top Battery Charger	2	\$864.50	\$1,729.00
3.0	11576-000071	LUCAS External Power Supply	2	\$273.70	\$547.40
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2	\$528.50	\$1,057.00
5.0	11576-000047	LUCAS Disposable Suction Cup (12 pack)	1	\$367.50	\$367.50
6.0	11576-000090	LUCAS Grip Tape (3-pack) for Slim Back Plate	1	\$51.10	\$51.10
Equipment Total:					\$31,602.04

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
7.1	78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	3	2	\$2,737.80	\$5,475.60



RESOLUTION 60



Glen Cove LUCAS Grant

Quote Number: 10320384

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

ProCare Total:	\$5,475.60
----------------	------------

Price Totals:

Grand Total:	\$37,077.64
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Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE



RESOLUTION 60



Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL



RESOLUTION 60



stryker

Sara Lindroth
Managing Director Jolife AB
Director, Circulatory Solutions Marketing
Physio-Control/Stryker Medical

Jolife AB / Physio-Control, now part of Stryker
Scheelevagen 17, Ideon Science Park
SE-223 63 Lund, Sweden
Tel: +46 733 44 76 72
Sara.lindroth@stryker.com

Memo

Date: August 28, 2018

Re: LUCAS Chest Compression System Sole Source Manufacturer and Distributor Letter

To Whom It May Concern:

This is to inform you of the nature of the relationship of Physio-Control and Stryker with Jolife AB.

Jolife AB, located in Lund, Sweden, is the legal manufacturer of the LUCAS Chest Compression System, Jolife AB is a wholly owned subsidiary of Physio-Control, which is a part of Stryker.

Jolife AB hereby certifies that Physio-Control / Stryker Inc., is the sole source distributor of the LUCAS Chest Compression System in the US.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

Sara Lindroth

**RESOLUTION 6P****Glen Cove Powered System (1/8)**

Quote Number: 10313407

Remit to:

Stryker Medical

Version: 1

P.O. Box 93308

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Chicago, IL 60673-3308

Attn:

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

Delivery Address**End User - Shipping - Billing****Bill To Account**Name: CITY OF GLEN COVE VOLNTR
EMSName: CITY OF GLEN COVE VOLNTR
EMS

Name: CITY OF GLEN COVE

Account #: 1123741

Account #: 1123741

Account #: 1294745

Address: 8 GLEN COVE AVE

Address: 8 GLEN COVE AVE

Address: 9 GLEN ST

GLEN COVE

GLEN COVE

GLEN COVE

New York 11542-2807

New York 11542-2807

New York 11542-2798

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	1	\$25,358.26	\$25,358.26
2.0	6506000000	Power-PRO XT	1	\$15,017.35	\$15,017.35
2.1	6085033000	PR Cot Retaining Post		\$0.00	\$0.00
2.2	7777881669	3 Yr X-Frame Powertrain Wrnty		\$0.00	\$0.00
2.3	7777881670	2 Yr Bumper to Bumper Warranty		\$0.00	\$0.00
2.4	6506026000	Power Pro Standard Components		\$0.00	\$0.00
2.5	6500001430	X-RESTRAINT PACKAGE		\$0.00	\$0.00
2.6	0054030000	DOM SHIP (NOT HI, AK, PR, GM)		\$0.00	\$0.00
2.7	6506600000	English Manual		\$0.00	\$0.00
2.8	6085031000	Trendelenburg		\$0.00	\$0.00
2.9	6506038000	Steer Lock Option		\$724.20	\$724.20
2.10	6060036017	Short Hook		\$0.00	\$0.00
2.11	6506127000	Power-LOAD Compatible Option		\$1,600.65	\$1,600.65
2.12	6500028000	120V AC SMRT Charging Kit		\$0.00	\$0.00
2.13	6500003130	KNEE GATCH BOLSTER MATRSS, XPS		\$0.00	\$0.00
2.14	6506040000	XPS Option		\$1,889.64	\$1,889.64

**Glen Cove Powered System (1/8)**

Quote Number: 10313407

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Chicago, IL 60673-3308

Attn:

Rep: Danny Stupin

Email: daniel.stupin@stryker.com

Phone Number:

Mobile: (516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

#	Product	Description	Qty	Sell Price	Total
2.15	6085046000	Retractable Head Section O2		\$173.74	\$173.74
2.16	0054200994	No Runner/HE O2		\$0.00	\$0.00
2.17	6500315000	3 Stage IV Pole PR Option		\$325.98	\$325.98
2.18	6506012003	STANDARD FOWLER		\$0.00	\$0.00
2.19	639000010902	LABEL, WIRELESS		\$0.00	\$0.00
2.20	6500130000	Pocketed Back Rest Pouch		\$245.13	\$245.13
2.21	6500128000	Head End Storage Flat		\$131.60	\$131.60
2.22	6500034000	SMRT Charger Mounting Bracket		\$34.40	\$34.40
2.23	6500147000	Equipment Hook		\$49.89	\$49.89
Equipment Total:					\$45,550.84

ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS POWER LOAD	4	1	\$4,846.80	\$4,846.80
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for Power-PRO XT	3	1	\$2,767.80	\$2,767.80
ProCare Total:						\$7,614.60

Price Totals:

Grand Total: \$53,165.44

Prices: In effect for 60 days.



Glen Cove Powered System (1/8)

Quote Number: 10313407

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Danny Stupin

Email:

daniel.stupin@stryker.com

Phone Number:

Mobile:

(516) 729-8355

Quote Date: 06/10/2021

Expiration Date: 09/08/2021

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE



RESOLUTION 6P

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.



RESOLUTION 6P



Stryker Medical
3800 E. Centre Ave.
Portage, MI 49002

Service Marketing

stryker®

Medical

Sole Source Service Memo

Date: 11/11/2015
RE: Sole Source Letter

November 11, 2015

To Whom It May Concern:

The purpose of this letter is to confirm that Stryker Medical is the original equipment manufacturer and sole source service provider for the Stryker PowerLOAD System. Stryker does not have any factory trained nor authorized third party service providers for the PowerLOAD system.

All service parts are either manufactured at Stryker or manufactured by an outside supplier specifically for Stryker. Stryker employs its own Field Service Team to perform maintenance on our products, using only new OEM parts for each repair.

All tooling is calibrated, documented and controlled by Stryker home office in Kalamazoo MI. Calibration records and training records are available upon request.

All service repairs are documented and reviewed by our Quality Team for compliance. All repairs are tracked and trended, as well as audited by Government Agencies to ensure only the highest level of safety for our customers. PM and service history documentation is available upon request.

Please feel free to contact me with any questions.

Thank you,

Tom Tackabury

Tom Tackabury



RESOLUTION 6P



3800 E. Centre Ave.
Portage, MI 49002
t: 269 329 2100 f: 269 329 2213
www.stryker.com

stryker®

Medical

Date: April 29, 2013

Re: Power-LOAD Cot Fastener Sole Source Information

To Whom It May Concern:

Stryker Medical certifies that we are the sole manufacturer of the Stryker EMS Power-LOAD (Model 6390). This correspondence is to inform you of the unique characteristics of the Power-LOAD Cot Fastener. These characteristics can be broken down into two primary categories: Independent Qualification, and Ease of Use.

The Stryker EMS Power-LOAD (Model 6390) cot fastening system is mounted within the patient compartment and is intended to aid in the loading/unloading of patients. The Stryker Power-LOAD is the only powered cot fastening system that meets the following:

Independent Qualification

- IPX6: The system is rated to withstand powerful water jets.
- IEC 60601-1 and IEC 60601-1-2: This certification indicates that Power-LOAD conforms to industry standards for mechanical and electrical safety for medical electrical devices, as well as electromagnetic compatibility and immunity.
- BS EN-1789 clause 4.5.9: This is a European dynamic crash test which subjects a 50th percentile dummy to a nominal 10g deceleration for a minimum of 50ms. Following the test there shall be no sharp edges or danger to the safety of persons in the road ambulance.

Ease of Use

- Device must provide a linear guide when loading and unloading the cot
- Device must allow for remote actuation from Power-PRO foot end controls
- Device must engage to the cot during loading and unloading, providing a means of lifting and lowering
- Device must allow for manual back-up operation in the event of power failure or system error
- Device must have a safe working load of 870 lbs and be capable of lifting patients weighing up to 700lbs.
- Device must be mounted inside the patient compartment to prevent environmental exposure and corrosion
- Device must be power washable
- Device must be capable of inductively charging the Stryker SMRT cot battery

Please contact your Stryker Sales Representative for further information.



RESOLUTION 6Q



UNITED Rx SOLUTIONS

78 Crossways Drive East • Bohemia • NY 11716

PH: 844-741-9718 FAX: 631-573-6494

www.unitedrxsolutions.com

ACCOUNT NO.
OFFICE USE ONLY

NEW CLIENT REGISTRATION FORM

* **ACCT NAME** City of Glen Cove Emergency Medical Services

* **ADDRESS** 8 Glen Cove Avenue

* **CITY** Glen Cove **STATE** New York **ZIP** 11542

516-676-0331

* **PHONE**

cdemetropolis@glencoveny.gov

* **EMAIL**

516-759-7341

* **FAX**

DEA #

* **NAME/ TITLE**

* **SIGNATURE**

* **DATE**

Please complete this form in its entirety and sign.

Email or fax back to United Rx Solutions along with a copy of your DEA license. Upon receipt United Rx Solutions will expedite your account set up and provide further direction for your selected level of service.



RESOLUTION 60



UNITED Rx SOLUTIONS

78 Crossways Drive East · Bohemia NY 11716

[P] 844-741-9718 [F] 631-573-6494

www.unitedrxsolutions.com

DEA REGISTERED - REVERSE DISTRIBUTOR

Full compliance made simple!

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 - ✓ Free Shipping
 - ✓ Free Disposal
- ✓ Accurate and transparent reporting
- ✓ Environmentally friendly destruction
- ✓ Controlled Substance destruction reports and binder

II CONTROLLED SUBSTANCE SURRENDER LOG III-V

*Additional fees may apply

United Rx Solutions goal is not only to provide industry solutions, but to also provide peace of mind. United Rx Solutions is fully compliant with all federal, state and local regulations concerning the handling, storage, transportation, and disposal off all products entering our facility.



RESOLUTION 6R



**Pricing Supplement - Support Services Renewal
Summary By Product**

Master Agreement ID: 202969-01

Issued On: Jul 13, 2021

Contract Note:

Quote Expires On: Oct 11, 2021

Quote: 84107

Ship To: 202969

Sold To ID: 202969

City of Glen Cove Emergency Medical Serv
10 Glen Cove Avenue
Glen Cove NY 11542
United States

City of Glen Cove Emergency Medical Serv
10 Glen Cove Avenue
Glen Cove NY 11542
United States

Support Services Term: 3 months

Service Effective Dates: Oct 1, 2021 to Dec 31, 2021

Service Level: Advantage

Products				Monthly Services			
Service Start Date	Product	Description	Qty	Unit Services	Service Term (month)	Extended Services	Service End Date
Oct 1, 2021	MSA-OPT-006	SERVICE-FLEXLOCK WITH TEMPCHECK (50FT)	1.00	\$16.00	3	\$48.00	Dec 31, 2021
Oct 1, 2021	MDA-FRM-003	SERVICE-THREE-CELL RX G4	1.00	\$110.00	3	\$330.00	Dec 31, 2021
Grand Total (USD)				\$378.00			



Products		Monthly Services		
<p>To continue your Support Services coverage pursuant to the terms and conditions of the mutually negotiated Master Agreement #202969-01. Complete, sign and send this Support Services Renewal Confirmation, along with a copy of your purchase order (if needed) and Tax Exemption Certificate, to your Service Contract Specialist before your expiration date.</p> <p>PLEASE NOTE</p> <p>Support Services Coverage is billed as a Lump Sum invoice. Please note that Omnicell is hereby relying to its detriment upon customer's representation and certification by its submission of this Renewal that the assets listed are currently in service and in use such that if it is found at a later date not to be the case, the customer has therefore forfeited any claim to a refund, reimbursement or credit based upon such overpayment for service upon assets not in service.</p>				

Service Start Date	Product Name	Product Description	Age	Qty	Serial Number	Service End Date
Oct 1, 2021	MSA-OPT-006	FLEXLOCK WITH TEMP CHECK (50FT) INSTL G4	6	1	OFLUNI035287	Dec 31, 2021
Oct 1, 2021	MDA-FRM-003	3-CELL OMNIRX	6	1	114041	Dec 31, 2021



RESOLUTION 6R



**Pricing Supplement - Support Services Renewal
Supplement**

Master Agreement ID: 202969-01

Quote: 84107

Ship To ID: 202969

City of Glen Cove Emergency Medical Serv
10 Glen Cove Avenue
Glen Cove NY 11542
United States

Issued On: Jul 13, 2021

Quote Expires On: Oct 11, 2021

Sold To ID: 202969

City of Glen Cove Emergency Medical Serv
10 Glen Cove Avenue
Glen Cove NY 11542
United States

Support Services Term: 3 months

Service Effective Dates: Oct 1, 2021 to Dec 31, 2021

Service Level: Advantage

1. The Pricing Supplement is subject to and incorporates by reference all of the terms and conditions as set forth within the Master Agreement identified above.
2. Any terms and conditions on any Purchase Order issued in conjunction with this Pricing Supplement shall be for reference purposes only and shall not become a part of the terms and conditions of this Pricing Supplement.
3. Customer acknowledges and agrees that it is Customer's obligation to pay the amounts as set forth on this Pricing Supplement and that such payment obligations are governed by the terms and conditions of the above referenced Master Agreement including all applicable scheduled, attachments and exhibits.
4. The undersigned hereby acknowledges that he/she has the authority to sign this Pricing Supplement and bind the Customer to the terms and conditions of this Pricing Supplement.

OMNICELL INC.	CUSTOMER
Signature: _____	Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

***Please fax all the document pages to
Meghan Sternart
OMNICELL INC.
3661 BURWOOD DR
WAUKEGAN, IL 60085*



D&B ENGINEERS AND ARCHITECTS



RESOLUTION 65



330 Crossways Park Drive, Woodbury, New York 11797
516-364-9890 • 718-460-3634 • Fax: 516-364-9045 • www.db-eng.com

Board of Directors

Steven A. Fangmann, P.E., BCEE
President & Chairman

Robert L. Raab, P.E., BCEE, CCM
Senior Vice President

William D. Merklin, P.E.
Senior Vice President

July 12, 2021

Lou Saulino, P.E., Director
Department of Public Works
City of Glen Cove
9 Glen Street
Glen Cove, NY 11542

Re: Proposal for Continued Engineering Services
Water System Operator of Record – 2021
D&B 0283-16

Dear Mr. Saulino:

In accordance with the terms of our On-Call Agreement, D&B Engineers and Architects, D.P.C. (D&B) is pleased to submit this proposal to provide a Water System Operator of Record for the City's Water Supply System through 2021. It is our understanding that the City requires an Operator of Record with a 1B license to provide water quality sampling scheduling and to submit the appropriate documents to the Nassau County Department of Health (NCDH). The collection of the water quality samples and all other operations of the Water Supply System will be carried out by City Personnel.

The work will be performed by John Ingram, an experienced Water District Superintendent with over 25 years of experience in the operation of water supply systems in Nassau County. Mr. Ingram has been providing this service to the City of Glen Cove since 2015 and is familiar with the requirements of the NCDH as they apply to the City's Water Supply System.

The rate for Mr. Ingram's services will be \$154 per hour. Based on a review of historical effort, it is estimated that approximately 6 to 10 hours per week will be needed to perform the required services. The City will be invoiced monthly based on the actual number of hours required to perform the work.

We appreciate the opportunity to continue working with the City in providing these services. If you have any questions, please feel free to call me.

Very truly yours,

William Merklin, P.E.
Senior Vice President

WDMt/kb
♦0283_WDM\WDM070921LS-Ltr(R01)

Approved by: _____

Date: _____

Taub's Carpet & Tile Corp

893 Hempstead Turnpike
Franklin Square, NY 11010
516-437-5100



RESOLUTION 6T



ESTIMATE

Date	Estimate #
6/9/2021	117

Name / Address
CITY OF GLEN COVE GLEN COVE SENIOR CENTER 130 GLEN STREET GLEN COVE, NY 11542

Ship To
CITY OF GLEN COVE GLEN COVE SENIOR CENTER 130 GLEN STREET GLEN COVE, NY 11542

			P.O. No.	Project
				SENIOR CENTER
Item	Description	Qty	Rate	Total
	SUPPLY AND INSTALL THE FOLLOWING: 2 DOUBLE HUNG WINDOWS - 32 X 42.5 WHITE VINYL - SCREENS - HEAD EXPANDERS- SILL EXPANDERS. LOW E/ ARGON GLASS - CLEAR. WHITE GRIDS - DOUBLE LOCK HARDWARE. 2 DOUBLE HUNG WINDOWS - 32 X 51.5 WHITE VINYL - SCREENS - SILL EXPANDERS - HEAD EXPANDERS. LOW E / ARGON GLASS - CLEAR; WHITE GRIDS; DOUBLE LOCK HARDWARE 2 DOUBLE HUNG WINDOWS - 32 X 54.5 - WHITE VINYL - SCREENS - SILL EXPANDERS- HEAD EXPANDERS. LOW E/ARGON GLASS - CLEAR. WHITE GRIDS; DOUBLE LOCK HARDWARE 6 DOUBLE HUNG WINDOWS - 32 X 58.5 - WHITE VINYL - SCREENS - SILL EXPANDERS; HEAD EXPANDERS. LOW E/ARGON GLASS - CLEAR. WHITE GRIDS - DOUBLE LOCK HARDWARE 1 - 3LITE SLIDER - 81.5 X 28.00 WHITE VINYL -SCREENS - HEAD EXPANDERS - SILL EXPANDERS. LOW E/ARGON - CLEAR GLASS. ACTIVE WINDOW - GRIDS WHITE. PICTURE WINDOW - NO GRIDS. DOUBLE LOCK HARDWARE			
		Total		

Taubs Carpet & Tile Corp

893 Hempstead Turnpike
Franklin Square, NY 11010
516-437-5100



RESOLUTION 6T



ESTIMATE

Date	Estimate #
6/9/2021	117

Name / Address
CITY OF GLEN COVE GLEN COVE SENIOR CENTER 130 GLEN STREET GLEN COVE, NY 11542

Ship To
CITY OF GLEN COVE GLEN COVE SENIOR CENTER 130 GLEN STREET GLEN COVE, NY 11542

P.O. No.	Project
	SENIOR CENTER

Item	Description	Qty	Rate	Total
1	NOTES: ENERGY SAVING GLASS ALL DOUBLE HUNG WINDOWS 1/2 SCREENS ALL DEBRIS REMOVED INSTALLATION 2 - 3 DAYS PREVAILING WAGE PAYMENT DUE IN FULL UPON COMPLETION OF INSTALLATION IN 30 DAYS ESTIMATE SUBJECT TO CHANGE DUE TO DAILY INCREASES BY MANUFACTURERS WITHOUT PRIOR NOTICE. TOTAL COST		9,885.00	9,885.00
			Total	\$9,885.00



RESOLUTION 6U



AIA DOCUMENT G701™ - 2001 format

CHANGE ORDER

PROJECT: (Name and Address)

Stanco Park
Playground
109 Lattingtown
Road
Glen Cove, NY
11542

Change Order Number : 04

Date : June 17, 2021

Distribution:

To Contractor: (Name and Address)

Michael A. Michel &
Associates
126 Glen Street
Glen Cove, NY
11752

Architect's Project Number:

21-5944WP

Contract Date : June 2, 2021

Contract For : Stanco Park
Playground

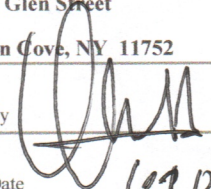
The Contract is changed as follows:

#	Description	Cost
1		
2	Damaged Top Course 1130 SF @\$8.25 SF	\$9,322.50
3		
4	1/4" recap as per Michael Michel	
5		
6		
7		
8		
9		
10		
Total		\$9,322.50

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract sum was	\$ 198,712.49
Net Change by previously authorized Change Orders	\$ 24,945.37
The Contract sum prior to this change order was	\$ 223,657.86
The Contract sum will be increased by this Change Order in the amount of	\$ 9,322.50
The new Contract sum including this Change Order will be	\$ 232,980.36
unchanged by 0 days	
The date of Substantial Completion as of the date of this Change Order will be July 5, 2021	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect Name	Contractor Name	Owner Name
Michael A. Michel & Associates	Playsites Plus Surfaces, Inc.	City of Glen Cove
126 Glen Street	103 Brightside Avenue	9 Glen Street
Glen Cove, NY 11752	Central Islip, NY 11722	Glen Cove, NY 11542
By 	By	By
Date 6.20.21	Date	Date



RESOLUTION 6U



Stanco Park Parts Breakdown

Stock ID	Description	Quantity	Amount
300188	BRACING PANEL	4	\$96.80
300468	1.029"RUNG 11 3/4"LG	1	\$8.80
301557	HDW-SPIN & WIN PANEL	1	\$378.40
301576	4 1/2"DIA PANEL-RED	2	\$46.20
301711	SPIN & WIN WALL PANEL	1	\$207.90
301942	MATH BLOCK-YEL C 0,1,2,3	1	\$59.40
301962	4 1/2"DIA PANEL-BLUE	2	\$46.20
306774	1 1/4"FLEX HOSE 25'	1	\$114.40
302090	HOSE CLAMP	2	\$24.20
304245	1"LW PIPE 6"LG	1	\$12.10
308308	INCLINED WALL 32 13/16"LG	1	\$860.20
812054	3/8X1.75"Pin-In Bhsc W/Pa	10	\$22.00
817334	3/8 Lockwasher	10	\$1.10
804804	H38BRN 3/8" BARREL NUT SS	10	\$44.00
308077	FOOTBUCK ASSY 43 1/8"LG	1	\$105.60
157010	Pendulum Assy	8	\$237.60
811226	3/8" X 1" Shoulder Bolt	8	\$17.60
801200	1/2"X2 1/2"Hh W/1"Thread	8	\$17.60
817342	1/2 Lockwasher	8	\$3.52
804055	1/2 Hex Nut	8	\$5.28
157010	Pendulum Assy	4	\$118.80
811226	3/8" X 1" Shoulder Bolt	4	\$8.80
801200	1/2"X2 1/2"Hh W/1"Thread	4	\$8.80
817342	1/2 Lockwasher	4	\$1.76
804055	1/2 Hex Nut	4	\$2.64
310212	CLIMBING WALL 96"LG	1	\$1,351.90
310063	HDW-CLIFF CLIMBER	1	\$276.10

SubTotal: \$4,077.70 Material Surcharge: \$417.97

Freight: \$775.16

Materials Amount: \$5,270.83

3 Men, 1.5 days including removal and installation, waste, drive and warehouse time

Labor Amount: \$6,500.00

Total Amount: \$11,770.83

*Swing Seats and Chains - N/C on Install

Amount: \$1,672.00

Chase
#2

Approved
5270.83
52



RESOLUTION 6U



AIA DOCUMENT G701™ - 2001 format

CHANGE ORDER

PROJECT: (Name and Address)
Stanco Park
Playground
109 Lattintown
Road
Glen Cove, NY
11542

Change Order Number : 03
Date : June 15, 2021

Distribution:

To Contractor: (Name and Address)

Architect's Project Number:
21-5944WP

Michael A. Michel &
Associates
126 Glen Street
Glen Cove, NY
11752

Contract Date : June 2, 2021
Contract For : Stanco Park
Playground

The Contract is changed as follows:

#	Description	Cost
1	Swing Seats and Chains	\$ 1,672.00
3		
4	Labor Amount	\$ N/C
5		
6		
7		
8		
9		
10		
11		
	Total	\$ 1,672.00

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract sum was	- \$ 198,712.49
Net Change by previously authorized Change Orders	\$ 23,272.54
The Contract sum prior to this change order was	\$ 221,985.03
The Contract sum will be increased by this Change Order in the amount of	\$ 1,672.00
The new Contract sum including this Change Order will be	\$ 223,657.03
The Contract Time will be unchanged by 0 days	
The date of Substantial Completion as of the date of this Change Order will be July 5, 2021	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect Name
Michael A. Michel & Associates

126 Glen Street
Glen Cove, NY 11752

By

Date

Contractor Name
Playsites Plus Surfaces, Inc.

103 Brightside Avenue
Central Islip, NY 11722

By

Date

Owner Name
City of Glen Cove

9 Glen Street
Glen Cove, NY 11542

By

Date



RESOLUTION 6U



AIA DOCUMENT G701™ - 2001

PROJECT: (Name and Address)
Stanco Park
109 Lattingtown
Road
Glen Cove, NY
11542

Change Order Number : 01
Date : June 4, 2021

Distribution:

To Contractor: (Name and Address)

Michael A. Michel &
Associates
126 Glen Street
Glen Cove, NY
11752

Architect's Project Number:

21-5944WP
Contract Date : June 2, 2021
Contract For : Stanco Park
Playground

The Contract is changed as follows:

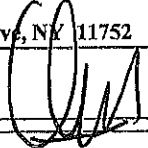
#	Description	Cost
1	Install up to 20 yards of compacted aggregate, re-grade swing	
2	Area where water is flooding - based upon 2112 SF	\$ 6,800.64
3		
4	Power washing playground equipment and concrete curbing	\$ 4,701.90
5		
6		
7		
8		
9		
10		
Total		\$ 11,502.54

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract sum was \$ 198,712.49
 Net Change by previously authorized Change Orders \$ 0.00
 The Contract sum prior to this change order was \$ 198,712.49
 The Contract sum will be increased by this Change Order in the amount of \$ 11,502.54
 The new Contract sum including this Change Order will be \$ 210,215.03
 unchanged by 0 days

The date of Substantial Completion as of the date of this Change Order will be July 5, 2021

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect Name	Contractor Name	Owner Name
Michael A. Michel & Associates	Playsites Plus Surfaces, Inc.	City of Glen Cove
126 Glen Street	103 Brightside Avenue	9 Glen Street
Glen Cove, NY 11752	Central Islip, NY 11722	Glen Cove, NY 11542
By 	By	By
Date 6-10-21	Date	Date



RESOLUTION 6V



CITY OF GLEN COVE

PURCHASE REQUISITION FORM

DATE: 07/14/2021

P.O. NUMBER:

FROM DEPT: GLEN COVE EMS	FUND LINE NAME:	FIRST RESPONDER VEHICLES	SHIP TO: GLEN COVE EMS 8 GLEN COVE AVE GLEN COVE NY 11542
	FUND LINE NUMBER:	H4540-52250-2127	ATTENTION OF: ROBERT PICOLI

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	APX8500 ALL BAND MOBILE RADIO W/ ACCESSORIES	7,841.63	\$ 7,841.63
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00

SIGNATURE OF EMPLOYEE COMPLETING FORM	RECOMMENDED VENDOR: MOTOROLA SOLUTIONS	ESTIMATED TOTAL COST: \$ 7,841.63
DEPARTMENT HEAD SIGNATURE		ACTUAL COST: \$ 7,841.63
	CITY VENDOR # 132546	

* QUOTE(S) OR RELEVANT BACKUP MUST BE ACCOMPANIED WITH THIS FORM. FAILURE TO DO THIS WILL RESULT IN NO PO# BEING GENERATED, NO EXCEPTIONS!

INTEGRATED WIRELESS TECHNOLOG

101-1 COLIN DRIVE • HOLBROOK, NY 11741 • 631.595.2555



RESOLUTION 6V



MOTOROLA SOLUTIONS

Proposal =

Customer

Name Glen Cove EMS
 Contact Charlie Picoli
NEW YORK STATE PT68722 AT 25%
APX8500 TRI BAND WITH COUNTY TEMPLATE; E5 DUAL CONTROL HEADS

Date 7/8/2021
 Engineering Rich Moffatt
 Salesperson Nancy Lizza
 Sales Admin Debbie Paganini

Qty	Model	APC	Description	List Price	Disc	Disc Price	Extended Total
1	M37TSS9PW1N		APX8500 ALL BAND MP MOBILE	\$4,770.00	25%	\$3,577.50	\$3,577.50
1	G806		ENH: ASTRO DIGITAL CAI OP APEX	\$515.00	25%	\$386.25	\$386.25
1	G51		ENH: SMARTZONE OPERATION APX	\$1,500.00	25%	\$1,125.00	\$1,125.00
1	G361		ADD: P25 TRUNKING SOFTWARE	\$300.00	25%	\$225.00	\$225.00
1	G843		ADD: AES ENCRYPTION APX	\$475.00	25%	\$356.25	\$356.25
1	W969		ADD: MULTIPLE KEY ENCRYPTION OPERAT	\$330.00	25%	\$247.50	\$247.50
1	G996		ENH: OVER THE AIR PROVISIONING	\$100.00	25%	\$75.00	\$75.00
1	GA00580		ADD: TDMA OPERATION	\$450.00	25%	\$337.50	\$337.50
1	G444		ADD: APX CONTROL HEAD SOFTWARE	\$0.00	25%	\$0.00	\$0.00
1	G67		ADD: REMOTE MOUNT HEAD	\$297.00	25%	\$222.75	\$222.75
1	GA1670		ADD: E5 CONTROL HEAD	\$572.00	25%	\$429.00	\$429.00
2	G831		ADD: SPEAKER 15 W WATER RESISTANT	\$60.00	25%	\$45.00	\$90.00
1	GA00318AF		ADD: 5 YEAR ESSENTIAL SERVICE	\$319.00	0%	\$319.00	\$319.00
2	G892		ENH: HAND MIC, GCAI WATER RESISTANT	\$72.00	25%	\$54.00	\$108.00
1	G628		ADD: REMOTE MOUNT CABLE 17 FEET	\$15.00	25%	\$11.25	\$11.25
1	G618		ADD: REMOTE MOUNT CALBE 10 FEET	\$10.00	25%	\$7.50	\$7.50
1	G89AC		ADD: NO RF ANTENNA NEEDED	\$0.00	0%	\$0.00	\$0.00
1	GA00235AA		ADD: NO GPS ANTENNA NEEDED	\$0.00	0%	\$0.00	\$0.00
1	GA01607AA		ADD: NO WI-FI ANTENNA NEEDED	\$0.00	0%	\$0.00	\$0.00
1	GA0517AA		DEL: NO J600 ADAPTER NEEDED	\$0.00	0%	\$0.00	\$0.00
1	GA00092		ADD: DUAL CONTROL HEAD HARDWARE	\$570.00	25%	\$427.50	\$427.50
1	H1919		MULTIPLEXER QMA	\$225.00	25%	\$168.75	\$168.75
1	HAE6016		LOW PROFILE UHF (450-520)	\$120.00	25%	\$90.00	\$90.00
1	HAD4008		1/4 WAVE VHF ANTENNA	\$19.50	25%	\$14.63	\$14.63
1	HAF4016		1/4 WAVE 7/800 MHZ ANTENNA	\$23.00	25%	\$17.25	\$17.25
1	GA1767		ADD:APX MOBILE RADIO AUTHENTICATION	\$100.00	25%	\$75.00	\$75.00
1	PROGRAM		NASSAU COUNTY PROGRAMMING FEE	\$31.00	0%	\$31.00	\$31.00
			The above APX8500 all band radio has the Nassau County turnking template in it. It has (3) separate antennas and a 5 year warranty. It is quoted at the current NYS Contract discount NYSPT68722 of 25%				
			No Programming of non NCPD channels has been included in pricing.				
1	TRADE-IN		TRADE-IN REBATE (July 1 thru September 30)	-\$500.00		(\$500.00)	(\$500.00)
TOTAL							\$7,841.63



INVOICE

PAGE: 1

D.B.A. GLEN HEAD POWER EQUIPMENT
328 GLEN COVE ROAD
GLEN HEAD, NY 11545
Phone #: (516)277-1804

PHONE #: (516)676-4402
CELL #: (516)369-5084
FAX #: 369-5084
P.O.#: parks dept
TERMS: Net 30
SALES ORDER#: 25410
SALES TYPE: Sales
CP: Joseph
SALES REP: Joseph

DATE: 6/18/2021 10:54:43 AM
INVOICE #: 46782
CUSTOMER#: 1320
LOCATION: 1

BILL TO 1320

CITY OF GLEN COVE
9 GLEN STREET
GLEN COVE, NY 11542

SHIP TO

CITY OF GLEN COVE
9 GLEN STREET
GLEN COVE, NY 11542

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	5901810	FB3000 HURRICNE W/ VANGUARD V-TWIN 35HP S/N: 4001869362	1	0	\$12,500.00	\$10,625.00	\$10,625.00
****	5901845	isx2200 61" S/N: 4001940689	1	0	\$11,499.99	\$9,774.15	\$9,774.15
****	MISC	BOUGHT OFF BUY BOARD	1	0	\$0.00	\$0.00	\$0.00

Thank you for your business! All sales are final, any equipment left after 30 days upon a phone call for completion is subject to storage fee \$2.00 a day.

Any equipment that is left unpaid and not picked up after 200 days G.H.POWER SEIZES ALL EQUIPMENT AND IS SUBJECTED TO SELL EQUIPMENT.

SUBTOTAL:	\$20,399.15
TAX:	\$0.00
INVOICE TOTAL:	<u>\$20,399.15</u>
AMOUNT DUE:	\$20,399.15

Picked Up By: _____



RESOLUTION 6X



Waldner's
Furniture, Technology, Service

215 Lexington Avenue
New York, NY 10017
T: 212 693 7500

105 Route 110
Farmingdale, NY 11735
T: 631 844 9500

411 Theodore Fremd Avenue
Rye, NY 10580
T: 914 921 8500

www.waldners.com

Revised Quote

Page 1 / 3

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
442427	05/25/21		D31145	NANCY MAGRINI	12785

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

ELIZABETH MESTRES
CITY OF GLEN COVE/PUBLIC WORKS
9 GLEN STREET
PUBLIC WORKS/OPEN AREA LIZ
Glen Cove NY 11542

Phone: +1 (516) 676-4402

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

PUBLIC WORKS - OPEN AREA LIZ

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PLAN AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68328</p> <p>EXEMPLIS, LLC D/B/A SITONISEATING, IODEN, SYMMETRY C/O WALDNER'S BUSINESS ENVIRONMENTS 6415 KATELLA AVENUE CYPRESS, CA 90630</p> <p>DELIVERY CHARGES ON SEPARATE QUOTE #442438</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>***** *****</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE. AFTER 30 DAYS STORAGE CHARGES WILL APPLY.</p> <p>THANK YOU</p>				



RESOLUTION 6X



Waldner's
Furniture Technology Service.

Waldner's Furniture Technology Service
11111 North Loop East, Suite 1100
Dallas, Texas 75243-1100
Phone: (214) 343-1100
Fax: (214) 343-1101
Email: info@waldners.com

www.waldners.com

Revised Quote

Page 2 / 3

(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
442427	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
REVISED: 5/24/21				
1	5	2223.B1.T.A128 SITONIT Wit Task, Highback, Mesh Back, Swivel Tilt, Height Adj Arms Wit Frame Color Options FC13 Fog Z7 Fog ~ Fog Arm ~ Fog Arm Pad B21 Fog Base S13 Higher Cylinder CS6 Hard Floor and Carpet Casters Wit Mesh Back Colors MC21 Nickel Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG2 Fabric Grade 2 POP Pop Standard Color Selection ONYX Pop Onyx Packaging Options KD Knocked Down	208.08 578.00 64.00%	1,040.40

QUOTATION TOTALS

Sub Total 1,040.40

Grand Total 1,040.40

*****End of Quotation*****



RESOLUTION 6X



Waldner's
Furniture Technology Service

Revised Quote

www.waldners.com

Page 3 / 3

(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
442427	05/25/21		D31145	NANCY MAGRINI	12785

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject however to any price increases received from the various manufacturers

Prices quoted do not include any sales use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments Inc with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal the following provisions shall apply:

1. Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation furniture will be wiped down. Cleaning of glass, construction dust and washing are considered maintenance work to be performed by the customer.
2. Job Site Services - Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation - Waldner's ability to install or assemble furniture knocked down or to attach affix or bolt in place movable furniture, electrified or non electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.) fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays or other causes not within our control postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract. Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and condition resulting from any strike, lockout, work stoppage, accident, Act of God or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales unless otherwise stated are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional to the balance outstanding together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor pick up or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

GOM or COL

When furnishings are ordered with GOM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____ Created on 1/24/2018



RESOLUTION 6X



CITY OF GLEN COVE- PUBLIC WORKS: TASK CHAIR :



FRAME: FOG

MESH: NICKEL

SEAT: BLACK



RESOLUTION 6X



Waldner's
Furniture Technology Service

215 Lexington Avenue
New York, NY 10016
T: 212 695 7500

125 Route 110
Farmingdale, NY 11735
T: 631 844 9300

411 Twoodure Frond Avenue
Rye, NY 10590
T: 914 921 8500

www.waldners.com

Quotation

Page 1 / 3

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442438	05/26/21		F31145	NANCY MAGRINI	12785

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

ELIZABETH MESTRES
CITY OF GLEN COVE PUBLIC WORKS
9 GLEN ST
PUBLIC WORKS OPEN AREA - LIZ
GLEN COVE NY 11542-2798

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 676-4402

Sales Location WALDNER'S/FARMINGDALE

D&I /PUBLIC WORKS OPEN AREA - LIZ

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PLAN AND PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY/INSTALL CHARGES FOR PRODUCT ON SEPARATE QUOTES</p> <p>QUOTE #442406 - STELCASE QUOTE #442427 - SIT ON IT</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM *****</p> <p>PLEASE NOTE: ALL EXISTING PRODUCT MUST BE REMOVED /CLEAR FROM SPACE PRIOR TO NEW PRODUCT DELIVERED. "IT" & ELECTRICIAN TO BE ON SITE DURING INSTALL TO HARDWIRE PANEL TO BUILDING POWER. "IT" - TO TAKE CARE OF COMPUTERS ETC. *****</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE. AFTER 30 DAYS STORAGE CHARGES WILL APPLY. THANK YOU FOR THIS OPPORTUNITY.</p> <p>REVISED: 5/24/21- FABRIC AND FINISHES RE-SELECTED.</p>				



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442438	05/26/21		F31145	NANCY MAGRINI	12785

STANDARD TERMS AND CONDITIONS OF SALE
 (Other Terms & Conditions may apply under separate cover)
PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environment, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply:

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5. Installation during normal business hours. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
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7. Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract. Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

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PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

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Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer.

By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____ Created on 1/24/2018



RESOLUTION 6X



Waldner's
Furniture Technology Service

215 Lexington Avenue 25 Raffle III 311 Broadway, 10th Floor
New York, NY 10017 Phone: (212) 691-1111 Fax: (212) 691-1112
E-Mail: sales@waldners.com Web: www.waldners.com

Quotation

Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442438	05/26/21		F31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1	OFFICE RECEIVE, DELIVER, AND INSTALL DURING NORMAL BUSINESS HOURS USING NON UNION LABOR ALL EXISTING FURNITURE MUST BE REMOVED FROM SPACE PRIOR TO NEW PRODUCT ARRIVAL BY OTHERS. ELECTRICIAN AND IT PERSON MUST BE AVAILABLE AS WELL.	3,225.00	3,225.00

QUOTATION TOTALS

Sub Total 3,225.00
Grand Total 3,225.00

End of Quotation



RESOLUTION 6X



Waldner's
Furniture, Technology, Service.

215 Lexington Avenue New York, NY 10016 Tel: 212 596 7500
125 Route 110 Farmingdale, NY 11735 Tel: 516 644 2300
411 Theodore Fremd Avenue Rye, NY 10580 Tel: 714 721 8300

www.waldners.com

Quotation

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Quote To

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

ELIZABETH MESTRES
CITY OF GLEN COVE PUBLIC WORKS
9 GLEN ST
PUBLIC WORKS/OPEN AREA - LIZ
GLEN COVE NY 11542-2798

Phone +1 (516) 676-4402

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

City of Glen Cove PUBLIC WORKS

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PLAN AND PURCHASE ORDER ARE REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68425</p> <p>STEELCASE, INC C/O WALDNER'S BUSINESS ENVIRONMENTS 901 44TH STREET, SE GRAND RAPIDS, MI 49508</p> <p>DELIVERY/INSTALL CHARGES ON SEPARATE QUOTE #442438</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>*****</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE. AFTER 30 DAYS STORAGE CHARGES WILL APPLY.</p> <p>THANK YOU</p> <p>REVISED: 5/24/21</p>				
BEG	Subsection	City of Glen Cove Water - Open Area		



Elizabeth Mestres

From: Nancy Magrini <NMagrini@Waldners.com>
Sent: Thursday, May 27, 2021 4:31 PM
To: Elizabeth Mestres
Cc: Louis Saulino
Subject: REVISED QUOTES FOR CITY OF GLEN COVE PUBLIC WORKS
Attachments: City of Glen Cove PUBLIC WORKS- 12561 - PLAN 3D- 05-25-21.pdf; 1209_001.pdf; 1210_001.pdf; 1211_001.pdf

Hi Liz,

Attached are the revised plan /3D as well as the quotes with the new fabric and finish selections as per our meeting. All pricing is based on the current New York State contract. They are as follows:

*Quote 442406-Steelcase PC68425...\$18,117.32

*Quote #442427-Exemplis PC68328...\$1,040.40

*Quote #442438- Waldners inside del/installation during normal business hours...\$3,225.00

Total: \$22,382.72

Each quote requires its own Purchase order & Plan signed and emailed to me for processing. As soon as I receive the PO's I will place the orders. Let me know when you send the PO's approx. when you feel the space will be ready for the new furniture. I will give you the paint color as well. If you have any questions feel free to give me a call. Thank you again for your business. Have a great weekend.

Warm Reagrds, Nance

Nancy Magrini - Cavallone | Waldner's Business Environments | Account Executive | O 631.844.9314 | Farmingdale | www.waldners.com | Certified Women's Business Enterprise



RESOLUTION 6X



Waldner's
Furniture Technology Service.

2. The City of Glen Cove, New York, hereby resolves to accept the terms and conditions of the Resolution 6X, as amended, for the purchase of furniture and fixtures for the City of Glen Cove, New York, for the year 2021.

www.waldners.com

Quotation

Page 3 / 18
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	2	Panel-Tackable, 54H x 30W BASIC :4798 STERLING METALLIC SURF-1 :P531 SILVER SURF-2 :P531 SILVER OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 30" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For City of Glen Cove Water - Open Area 30/54m-12 <i>DPW</i>	506.00 68.00%	418.56
		TSAPF5430 STEELCASE Panel-Tackable, 54H x 30W BASIC :4798 STERLING METALLIC SURF-1 :P531 SILVER SURF-2 :P531 SILVER OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 30" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS SHRD PWY 3-CIRCT PWWAY W/SHRD NTRL Tag For City of Glen Cove Water - Open Area 30/54m-12	209.28 654.00 68.00%	
5	1	TSAPF5436 STEELCASE Panel-Tackable, 54H x 36W BASIC :4798 STERLING METALLIC	172.16 538.00 68.00%	172.16



Waldner's
Furniture Technology Service

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www.waldners.com

Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	2	SURF-1 :P531 SILVER SURF-2 :P531 SILVER OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 36" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For City of Glen Cove Water Open Area 36/54m-12 DPW		
		TSAPF5436 STEELCASE Panel-Tackable, 54H x 36W BASIC :4798 STERLING METALLIC SURF-1 :P531 SILVER SURF-2 :P531 SILVER OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 36" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS SHRD PWY 3-CIRCT PWWAY W/SHRD NTRL Tag For City of Glen Cove Water Open Area 36/54m-12 DPW	219.52 686.00 68.00%	439.04
7	2	TSAE98669 STEELCASE Base power in, 3 circuit OPTIONS ** OPTIONS ** WIRE OPT *OPT:WIRING OPTIONS SHRD PWY STD:3 CIRCUIT SHARED	96.00 300.00 68.00%	192.00



RESOLUTION 6X



Waldner's
Furniture Technology Service

2015 Supplier Agreement / Resolution 6X
City of Glen Cove, New York
12/1/2015/2016
2016 Supplier Agreement / Resolution 6X
City of Glen Cove, New York
12/1/2016/2017
2017 Supplier Agreement / Resolution 6X
City of Glen Cove, New York
12/1/2017/2018

www.waldners.com

Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		NEUTRAL		
		Tag For City of Glen Cove Water - Open Area BPI		
8	1	TSAPBCOH STEELCASE Connector-Panel, Change of height, In line, Corner BASIC :4798 STERLING METALLIC	11.52 36.00 68.00%	11.52
		Tag For City of Glen Cove Water - Open Area COH/C		
9	1	TSAPBWS66 STEELCASE Connector-Panel, Wallstart	11.52 36.00 68.00%	11.52
		Tag For City of Glen Cove Water - Open Area WS		
10	1	986831DA15S STEELCASE Receptacle-Duplex, 3 circuit, 3+D, Shared neutrals, 15 amperage, Line 1, Package quantity 6 PLASTIC :6249 PLATINUM SOLID	93.27 298.00 68.70%	93.27
		Tag For City of Glen Cove Water - Open Area		
11	1	986832DA15S STEELCASE Receptacle-Duplex, 3 circuit, 3+D, Shared neutrals, 15 amperage, Line 2, Package quantity 6 PLASTIC :6249 PLATINUM SOLID	93.27 298.00 68.70%	93.27
		Tag For City of Glen Cove Water - Open Area		
12	1	986833DA15S STEELCASE Receptacle-Duplex, 3 circuit, 3+D, Shared neutrals, 15 amperage, Line 3, Package quantity 6 PLASTIC :6249 PLATINUM SOLID	93.27 298.00 68.70%	93.27
		Tag For City of Glen Cove Water - Open Area		
13	3	TSAPTC54 STEELCASE Trim-Vertical, Corner, 54H BASIC :4798 STERLING METALLIC OPTIONS ** OPTIONS ** END CAP *OPT:END CAP VERT CORNER OPTS LOW STD:LOW END CAP	30.72 96.00 68.00%	92.16
		Tag For City of Glen Cove Water - Open Area		



RESOLUTION 6X



Waldner's
Furniture Technology Service.

City of Glen Cove, New York
Resolution 6X
Adopted by the Board of Aldermen
on 05/25/21

www.waldners.com

Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	3	J54 TSAPTXC12 STEELCASE Trim-Vertical, Corner, Change of height, 12H BASIC :4798 STERLING METALLIC OPTIONS ** OPTIONS ** END CAP *OPT:END CAP VERT CORNER OPTS LOW STD:LOW END CAP Tag For City of Glen Cove Water - Open Area COH12 <i>DPW</i>	22.40 70.00 68.00%	67.20
15	1	TSAPTE42 STEELCASE Trim-Vertical, End of run, 42H BASIC :4798 STERLING METALLIC OPTIONS ** OPTIONS ** END CAP *OPT:END CAP VERT EOR OPTIONS LOW STD:LOW END CAP Tag For City of Glen Cove Water - Open Area E42 <i>DPW</i>	22.40 70.00 68.00%	22.40
16	5	TSAPTE66 STEELCASE Trim-Vertical, End of run, 66H BASIC :4798 STERLING METALLIC OPTIONS ** OPTIONS ** END CAP *OPT:END CAP VERT EOR OPTIONS LOW STD:LOW END CAP Tag For City of Glen Cove Water - Open Area E66	22.40 70.00 68.00%	112.00
17	1	TSAPS1224G STEELCASE Stacker-Panel, Glass, 12H x 24W BASIC :4798 STERLING METALLIC Tag For City of Glen Cove Water - Open Area <i>DPW</i>	175.36 548.00 68.00%	175.36
18	6	TSAPS1230G STEELCASE Stacker-Panel, Glass, 12H x 30W BASIC :4798 STERLING METALLIC Tag For City of Glen Cove Water - Open Area <i>DPW</i>	182.40 570.00 68.00%	1,094.40
19	3	TSAPS1236G STEELCASE Stacker-Panel, Glass, 12H x 36W BASIC :4798 STERLING METALLIC	198.72 621.00 68.00%	596.16



RESOLUTION 6X



Waldner's
Furniture Technology Service.

City of Glen Cove, New York
Resolution 6X
Furniture Technology Service
1000 Glen Cove Road
Glen Cove, NY 11545
Tel: 516.754.3000
Fax: 516.754.3001
www.waldners.com

www.waldners.com

Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
20	1	<p>Tag For City of Glen Cove Waldner - Open Area DPU</p> <p>TS5ABR2442 STEELCASE</p> <p>Bridge, 24D x 42W</p> <p>BASIC :2LCN CLAY NOCE (LPL)</p> <p>TOP-SURF:2LCN CLAY NOCE (LPL)</p> <p>OPTIONS ** OPTIONS **</p> <p>EDGE *OPT:EDGE PROFILE OPTIONS</p> <p>FLAT STD:FLAT EDGE PROFILE</p> <p>GROMMET *OPT:GROMMET OPTIONS</p> <p>GRMT STD:GROMMET</p> <p>BP OPTS *OPT:BACK PANEL HEIGHT</p> <p>OPTIONS</p> <p>3/4BKPNL 3/4 HEIGHT BACK PANEL</p> <p>BP PASS *OPT:BACK PANEL PASS THRU</p> <p>OPT</p> <p>NO PASS STD:NO PASS</p>	<p>181.83</p> <p>418.00</p> <p>56.50%</p>	181.83
21	1	<p>Tag For City of Glen Cove Waldner - Open Area 24/42-C DPU</p> <p>TS5ARS2466 STEELCASE</p> <p>Shell-Desk, Rectangular, 24D x 66W</p> <p>BASIC :2LCN CLAY NOCE (LPL)</p> <p>TOP-SURF:2LCN CLAY NOCE (LPL)</p> <p>OPTIONS ** OPTIONS **</p> <p>EDGE *OPT:EDGE PROFILE OPTIONS</p> <p>FLAT STD:FLAT EDGE PROFILE</p> <p>GROMMET *OPT:GROMMET OPTIONS</p> <p>NO GRMT NO GROMMET</p> <p>END PNLS *OPT:END PANELS</p> <p>FULL EP STD:TWO FULL END PANELS</p> <p>BP OPTS *OPT:BACK PANEL HEIGHT</p> <p>OPTIONS</p> <p>3/4BKPNL 3/4 HEIGHT BACK PANEL</p> <p>BP PASS *OPT:BACK PANEL PASS THRU</p> <p>OPT</p> <p>NO PASS STD:NO PASS</p>	<p>287.10</p> <p>660.00</p> <p>56.50%</p>	287.10
22	1	<p>Tag For City of Glen Cove Waldner - Open Area 24/66-C DPU</p> <p>TS5ARS3066 STEELCASE</p> <p>Shell-Desk, Rectangular, 30D x 66W</p> <p>BASIC :2LCN CLAY NOCE (LPL)</p> <p>TOP-SURF:2LCN CLAY NOCE (LPL)</p> <p>OPTIONS ** OPTIONS **</p> <p>EDGE *OPT:EDGE PROFILE OPTIONS</p> <p>FLAT STD:FLAT EDGE PROFILE</p> <p>GROMMET *OPT:GROMMET OPTIONS</p> <p>NO GRMT NO GROMMET</p>	<p>307.54</p> <p>707.00</p> <p>56.50%</p>	307.54



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
23	1	END PNLS *OPT:END PANELS FULL EP STD:TWO FULL END PANELS BP OPTS *OPT:BACK PANEL HEIGHT OPTIONS 3/4BKP NL 3/4 HEIGHT BACK PANEL BP PASS *OPT:BACK PANEL PASS THRU OPT NO PASS STD:NO PASS Tag For City of Glen Cove W-100 - Open Area 30/66-C DPW		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 23.50000 Width: 42.00000 Top Surface Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Grain Direction: Short Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scalloped: With Scalloped Grommet: No Grommet Cord Drop: No Cord Drop	86.45 247.00 65.00%	86.45
24	1	Tag For City of Glen Cove W-100 - Open Area 23.5/42 DPW		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 23.50000 Width: 48.00000 Top Surface Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL) Grain Direction: Short Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scalloped: With Scalloped Grommet: No Grommet Cord Drop: No Cord Drop	102.90 294.00 65.00%	102.90
25	1	Tag For City of Glen Cove W-100 - Open Area 23.5/48 DPW		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 23.50000 Width: 66.00000 Top Surface Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL)	130.90 374.00 65.00%	130.90



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
26	4	Grain Direction: Long Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scallops: With Scallops Grommet: No Grommet Cord Drop: No Cord Drop Tag For City of Glen Cove Water - Open Area 23.5/66 DPW		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 30.00000 Width: 66.00000 Top Surface Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scallops: With Scallops Grommet: No Grommet Cord Drop: No Cord Drop	164.15 469.00 65.00%	656.60
27	3	Tag For City of Glen Cove Water - Open Area 30/66 DPW		
		UFB STEELCASE Bracket-Flush mount	10.15 29.00 65.00%	30.45
28	3	Tag For City of Glen Cove Water - Open Area FMB DPW		
		USSBR STEELCASE Bracket-Side support	14.70 42.00 65.00%	44.10
29	1	Tag For City of Glen Cove Water - Open Area SS DPW		
		UCANT STEELCASE Cantilever, On module application, 16W x 13D BASIC :4798 STERLING METALLIC	40.60 116.00 65.00%	40.60
30	2	Tag For City of Glen Cove Water - Open Area CANT DPW		
		TS5AGRM STEELCASE Grommet-Field installed, 2 3/4 dia BASIC :6000 BLACK	9.13 21.00 56.52%	18.26



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442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
31	3	Tag For City of Glen Cove Water - Open Area GM DPD UPL STEELCASE Post leg, Glides, 28 1/2H LEGS :4798 STERLING METALLIC	54.95 157.00 65.00%	164.85
32	1	Tag For City of Glen Cove Water - Open Area PL DPD TS7WKSPT39 STEELCASE Reinforcing channel, 39W	18.90 54.00 65.00%	18.90
33	4	Tag For City of Glen Cove Water - Open Area RC DPD L53FT STEELCASE Bottomline; Light-Task, T5, 3L in ft BASIC :7018 PEWTER	134.10 298.00 55.00%	536.40
34	2	Tag For City of Glen Cove Water - Open Area BL/35 DPD TS5AWMD48 STEELCASE Cabinet-Storage, Overhead, Wall mount, 3 doors, 48W BASIC :2LCN CLAY NOCE (LPL) TOP-SURF:2LCN CLAY NOCE (LPL) OPTIONS ** OPTIONS ** EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE DOOR OPT *OPT:DOOR OPTION LAM LK LAMINATE DOOR - LOCKING LOCK LOCK POL CHR *LOCK:POLISHED CHROME 9201 POLISHED CHROME	465.45 1,070.00 56.50%	930.90
35	1	Tag For City of Glen Cove Water - Open Area OC/48-C DPD TS5AWMD66 STEELCASE Cabinet-Storage, Overhead, Wall mount, 4 doors, 66W BASIC :2LCN CLAY NOCE (LPL) TOP-SURF:2LCN CLAY NOCE (LPL) OPTIONS ** OPTIONS ** EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE DOOR OPT *OPT:DOOR OPTION LAM LK LAMINATE DOOR - LOCKING	560.28 1,288.00 56.50%	560.28



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
36	1	LOCK LOCK POL CHR *LOCK:POLISHED CHROME 9201 POLISHED CHROME Tag For City of Glen Cove Water - Open Area OC/66-C <i>SPW</i>		
		TS5AWMD78 STEELCASE Cabinet-Storage, Overhead, Wall mount, 4 doors, 78W BASIC :2LCN CLAY NOCE (LPL) TOP-SURF:2LCN CLAY NOCE (LPL) OPTIONS ** OPTIONS ** EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE DOOR OPT *OPT:DOOR OPTION LAM LK LAMINATE DOOR - LOCKING LOCK LOCK POL CHR *LOCK:POLISHED CHROME 9201 POLISHED CHROME Tag For City of Glen Cove Water - Open Area OC/78-C <i>SPW</i>	754.72 1,735.00 56.50%	754.72
37	2	TS5ATB48WM STEELCASE Tackboard, Wall mount application, 48W TKBD :P531 SILVER OPTIONS ** OPTIONS ** FAB DIR *OPT:FABRIC DIRECTION HORZ STD:HORIZONTAL APPLICATION Tag For City of Glen Cove Water - Open Area TB/4817 <i>SPW</i>	149.64 344.00 56.50%	299.28
		TS5ATB66WM STEELCASE Tackboard, Wall mount application, 66W TKBD :P531 SILVER OPTIONS ** OPTIONS ** FAB DIR *OPT:FABRIC DIRECTION HORZ HORIZONTAL APPLICATION ONLY Tag For City of Glen Cove Water - Open Area TB/6617 <i>SPW</i>	181.83 418.00 56.50%	181.83
39	1	TS5ATB78WM STEELCASE Tackboard, Wall mount application, 78W TKBD :P531 SILVER OPTIONS ** OPTIONS ** FAB DIR *OPT:FABRIC DIRECTION HORZ HORIZONTAL APPLICATION ONLY	221.41 509.00 56.50%	221.41



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
40	1	Tag For City of Glen Cove Water - Open Area TB/7817 <i>DPW</i> RSC18302AF STEELCASE Cabinet-Storage, 1 adjustable shelf, Flush steel front, 18D x 30W x 28H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK RAND OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS LAM TOP LAMINATE TOP TOP-SURF TOP SURFACE PLAS LAM *TOP-SURF:PLASTIC LAMINATE 2HCN CLAY NOCE (HPL) EDGE EDGE PLASTIC *EDGE:PLASTIC 6709 CLAY NOCE	487.11 1,465.00 66.75%	487.11
41	1	Tag For City of Glen Cove Water - Open Area SC/28 <i>DPW</i> 9QF18302BF STEELCASE Overfile, Slider door, Lock, Adjustable shelf, 18D x 30W x 31 1/2H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK RAND	408.31 1,228.00 66.75%	408.31
42	1	Tag For City of Glen Cove Water - Open Area OF/30 <i>DPW</i> TS5AFSBBF STEELCASE Pedestal, 2 box / 1 file, 18D x 15W x 28H BASIC :2LCN CLAY NOCE (LPL) LOCK :9201 POLISHED CHROME OPTIONS ** OPTIONS ** PULL OPT *OPT:PULL OPTIONS LEDGEPLT LEDGE PULL PLATINUM	429.78 988.00 56.50%	429.78
43	1	Tag For City of Glen Cove Water - Open Area BBF-C <i>DPW</i> TS5AFSFF STEELCASE Pedestal, 2 files, 18D x 15W x 28H BASIC :2LCN CLAY NOCE (LPL) LOCK :9201 POLISHED CHROME OPTIONS ** OPTIONS ** PULL OPT *OPT:PULL OPTIONS LEDGEPLT LEDGE PULL PLATINUM	429.78 988.00 56.50%	429.78



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
44	Tag For	City of Glen Cove Water - Open Area FF-C <i>DFW</i>		
	3	RPF2427AF STEELCASE Pedestal-Fixed, 2 box / 1 file, Flush steel front, 22 5/8D x 15W x 27H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** DWR OPT *OPT:DRAWER FEATURE OPTIONS FULL DWR STD:FULL DRAWER PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK	261.45 747.00 65.00%	784.35
45	Tag For	City of Glen Cove Water - Open Area BBF/15 <i>DFW</i>		
	1	RPF3027AF STEELCASE Pedestal-Fixed, 2 box / 1 file, Flush steel front, 28 5/8D x 15W x 27H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** DWR OPT *OPT:DRAWER FEATURE OPTIONS FULL DWR STD:FULL DRAWER PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK	311.15 889.00 65.00%	311.15
46	Tag For	City of Glen Cove Water - Open Area BBF/15 <i>DFW</i>		
	3	RPF2427BF STEELCASE Pedestal-Fixed, 2 file, Flush steel front, 22 5/8D x 15W x 27H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK	254.45 727.00 65.00%	763.35
	Tag For	City of Glen Cove Water - Open Area FF/15 <i>DFW</i>		



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
47	1	RPF3027BF STEELCASE Pedestal-Fixed, 2 file, Flush steel front, 28 5/8D x 15W x 27H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK Tag For City of Glen Cove W-100 - Open Area FF/15 <i>DPO</i>	304.15 869.00 65.00%	304.15
48	1	RLF18305F STEELCASE Universal; Lateral file, 1 lift up door / fixed shelf, 4 drawers, Flush steel front, 18D x 30W x 65 1/2H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP DOOR *OPT:LIFT UP DOOR/SHELF FIX SHLF STD:DOOR W/FIXED SHELF LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S WGHT PKG *OPT:COUNTERWEIGHT PKG WEIGHT COUNTERWEIGHT PKG Tag For City of Glen Cove W-100 - Open Area LF/5/30 <i>DPO</i>	745.13 2,241.00 66.75%	745.13
49	1	RLF18302F STEELCASE Universal; Lateral file, 2 drawers, Flush steel front, 18D x 30W x 28H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS LAM TOP LAMINATE TOP TOP-SURF TOP SURFACE PLAS LAM *TOP-SURF:PLASTIC LAMINATE 2HCN CLAY NOCE (HPL) EDGE EDGE PLASTIC *EDGE:PLASTIC	437.57 1,316.00 66.75%	437.57



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City of Glen Cove, New York
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
50	2	6709 CLAY NOCE LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S CNTRWT *OPT:COUNTERWEIGHT PKG UNIV UNIVERSAL COUNTERWEIGHT BASE OPT *OPT:BASE OPTIONS UNIVBASE UNIVERSAL BASE Tag For City of Glen Cove Water - Open Area LF/2/30 <i>DFW</i>		
		RLF18303F STEELCASE Universal; Lateral file, 3 drawers, Flush steel front, 18D x 30W x 40H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S WGHT PKG *OPT:COUNTERWEIGHT PKG NO WGHT NO COUNTERWT PKG Tag For City of Glen Cove Water - Open Area LF/3/30 <i>DFW</i>	422.94 1,272.00 66.75%	845.88
51	1	RLF18303F STEELCASE Universal; Lateral file, 3 drawers, Flush steel front, 18D x 30W x 40H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS LAM TOP LAMINATE TOP TOP-SURF TOP SURFACE PLAS LAM *TOP-SURF:PLASTIC LAMINATE 2HCN CLAY NOCE (HPL) EDGE EDGE PLASTIC *EDGE:PLASTIC 6709 CLAY NOCE LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S	548.29 1,649.00 66.75%	548.29



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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
52	1	WGHT PKG *OPT:COUNTERWEIGHT PKG WEIGHT COUNTERWEIGHT PKG Tag For City of Glen Cove Water - Open Area LF/3/30 <i>DPW</i>		
		RLF18304F STEELCASE Universal; Lateral file, 4 drawers, Flush steel front, 18D x 30W x 52H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S WGHT PKG *OPT:COUNTERWEIGHT PKG NO WGHT NO COUNTERWT PKG	555.27 1,670.00 66.75%	555.27
53	1	Tag For City of Glen Cove Water - Open Area LF/4/30 <i>DPW</i>		
		RLF18364F STEELCASE Universal; Lateral file, 4 drawers, Flush steel front, 18D x 36W x 52H BASIC :4798 STERLING METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S WGHT PKG *OPT:COUNTERWEIGHT PKG NO WGHT NO COUNTERWT PKG	647.04 1,946.00 66.75%	647.04
54	1	Tag For City of Glen Cove Water - Open Area LF/4/36 <i>DPW</i>		
		RATCL1860F STEELCASE Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 60W EDGE :6709 CLAY NOCE TOP-SURF:2HCN CLAY NOCE (HPL) Tag For City of Glen Cove Water - Open Area CT/18/60	111.72 336.00 66.75%	111.72



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STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject however to any price increases received from the various manufacturers

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environmentals Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply:

- Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
- Job Site Services - Electro current heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off loading, staging, moving and handling of merchandise shall be provided.
- Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
- Installation - Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
- Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
- Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
- Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon. The furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract. Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales unless otherwise stated: are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year, any labor, pick-up or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather), Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____ Created on 1/24/2018



RESOLUTION 6X



Waldner's
Furniture Technology Service.

250 Waldner Avenue, 250 Park Hill, 250 Waldner Avenue
Hawthorne, NY 11561 Hawthorne, NY 11561 Hawthorne, NY 11561
Tel: 516-252-2500 Tel: 516-252-2500 Tel: 516-252-2500

www.waldners.com

Quotation

Page 17 / 18
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
442406	05/25/21		D31145	NANCY MAGRINI	12785

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
55	1	RATCL1866F STEELCASE Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 66W EDGE :6709 CLAY NOCE TOP-SURF:2HCN CLAY NOCE (HPL) Tag For City of Glen Cove Water - Open Area CT/18/66	129.01 388.00 66.75%	129.01
56	27	LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 7-FR305 4-FR306 1-FR307 Non-Personal Storage 1-FR308 Non-Personal Storage 1-FR309 Non-Personal Storage 1-FR310 Non-Personal Storage 1-FR311 Non-Personal Storage 1-FR312 Non-Personal Storage 1-FR313 Non-Personal Storage 1-FR314 Non-Personal Storage 2-FR315 2-FR316 4-FR317 Tag For City of Glen Cove Water - Open Area	0.00 0.00 0.00%	0.00
Subsection Sub Total				18,117.32
Subsection Total				18,117.32
END	Subsection			

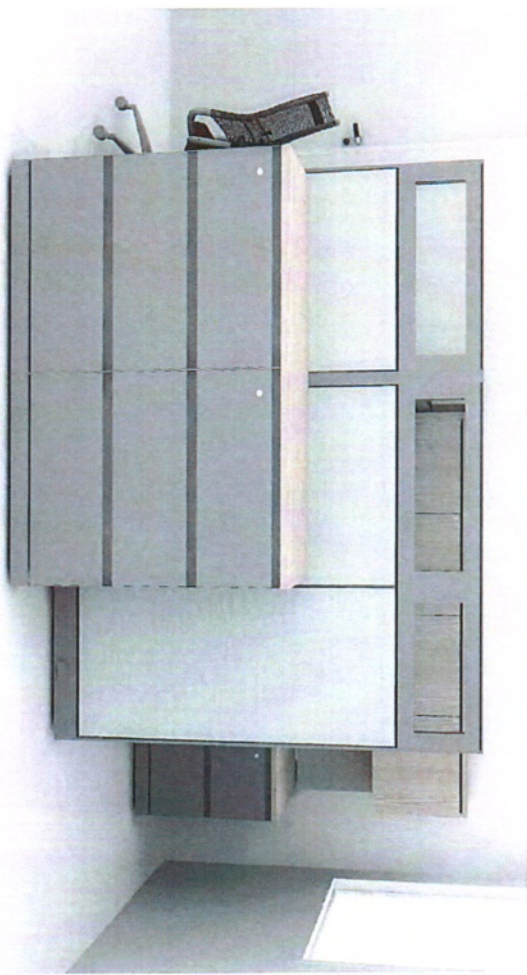
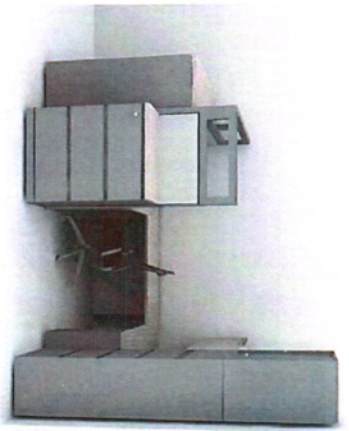
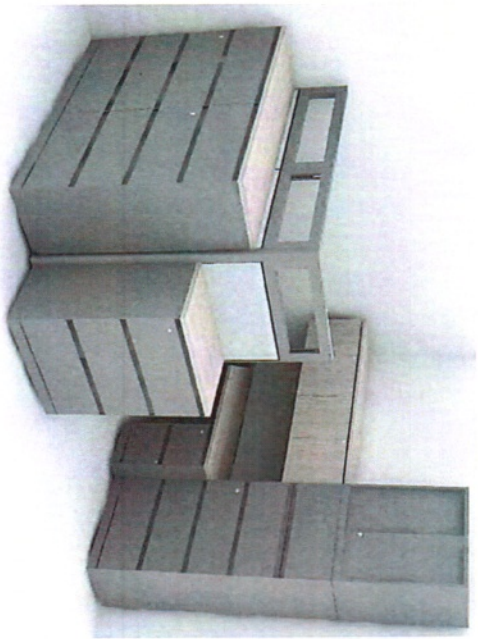
QUOTATION TOTALS

Sub Total 18,117.32
Grand Total 18,117.32

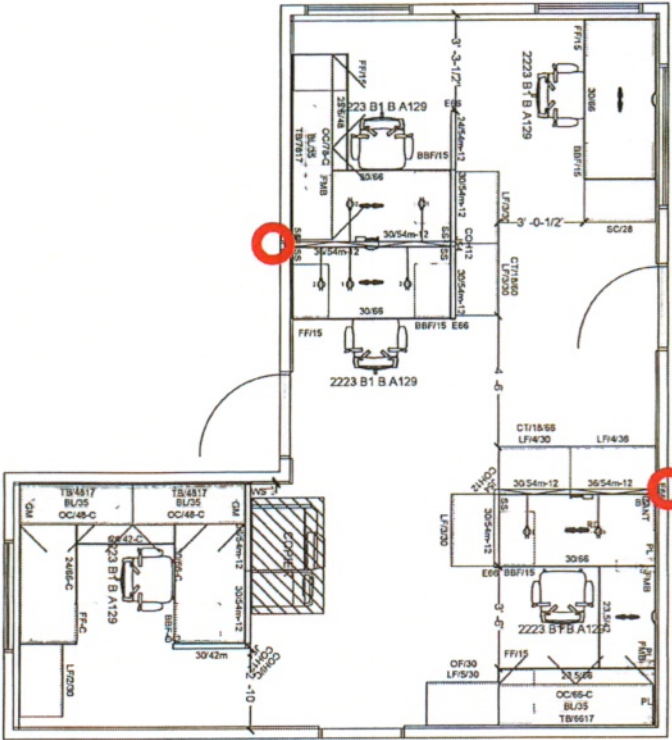
End of Quotation



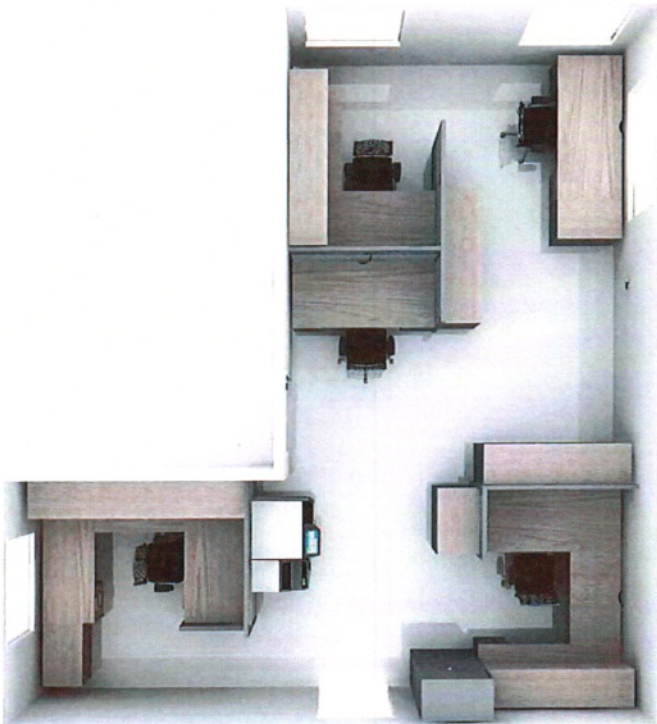
RESOLUTION 6X



Waldner's Furniture Technology Services			
CLIENT: CITY OF GLEN COVE PUBLIC WORKS			
TITLE: OPTION 6			
DATE: 05/25/21	SALES: NM	PROJCT#: 12561	1/4" = 10"
FILE: e:\User\Kara\Documents\ALDNER\PROJECT\CITY OF GLEN COVE\City of Glen Cove Public Works Open Area - 12561 - Drawing - 05.25.21.dwg			
NOTES: -FURNITURE BY OTHERS. -SEATING AND ACCESSORIES ARE SHOWN FOR VISUALIZATION PURPOSES AND ARE NOT INCLUDED. -DIMENSIONS FOR VISUALIZATION PURPOSES ONLY AND MAY NOT BE AN ACCURATE REPRESENTATION OF ACTUAL MATERIALS PROVIDED. -SITE CONDITIONS TO BE VERIFIED IN FIELD PRIOR TO ORDER OF FURNITURE.			
REVISION			
NO.	DATE	DESCRIPTION	BY
1	05/25/21	1.00	WALDNER'S
2	05/25/21	2.00	WALDNER'S
3	05/25/21	3.00	WALDNER'S
4	05/25/21	4.00	WALDNER'S
5	05/25/21	5.00	WALDNER'S
6	05/25/21	6.00	WALDNER'S
7	05/25/21	7.00	WALDNER'S
8	05/25/21	8.00	WALDNER'S
9	05/25/21	9.00	WALDNER'S
10	05/25/21	10.00	WALDNER'S
11	05/25/21	11.00	WALDNER'S
12	05/25/21	12.00	WALDNER'S
13	05/25/21	13.00	WALDNER'S
14	05/25/21	14.00	WALDNER'S
15	05/25/21	15.00	WALDNER'S
16	05/25/21	16.00	WALDNER'S
17	05/25/21	17.00	WALDNER'S
18	05/25/21	18.00	WALDNER'S
19	05/25/21	19.00	WALDNER'S
20	05/25/21	20.00	WALDNER'S
21	05/25/21	21.00	WALDNER'S
22	05/25/21	22.00	WALDNER'S
23	05/25/21	23.00	WALDNER'S
24	05/25/21	24.00	WALDNER'S
25	05/25/21	25.00	WALDNER'S
26	05/25/21	26.00	WALDNER'S
27	05/25/21	27.00	WALDNER'S
28	05/25/21	28.00	WALDNER'S
29	05/25/21	29.00	WALDNER'S
30	05/25/21	30.00	WALDNER'S
31	05/25/21	31.00	WALDNER'S
32	05/25/21	32.00	WALDNER'S
33	05/25/21	33.00	WALDNER'S
34	05/25/21	34.00	WALDNER'S
35	05/25/21	35.00	WALDNER'S
36	05/25/21	36.00	WALDNER'S
37	05/25/21	37.00	WALDNER'S
38	05/25/21	38.00	WALDNER'S
39	05/25/21	39.00	WALDNER'S
40	05/25/21	40.00	WALDNER'S
41	05/25/21	41.00	WALDNER'S
42	05/25/21	42.00	WALDNER'S
43	05/25/21	43.00	WALDNER'S
44	05/25/21	44.00	WALDNER'S
45	05/25/21	45.00	WALDNER'S
46	05/25/21	46.00	WALDNER'S
47	05/25/21	47.00	WALDNER'S
48	05/25/21	48.00	WALDNER'S
49	05/25/21	49.00	WALDNER'S
50	05/25/21	50.00	WALDNER'S
51	05/25/21	51.00	WALDNER'S
52	05/25/21	52.00	WALDNER'S
53	05/25/21	53.00	WALDNER'S
54	05/25/21	54.00	WALDNER'S
55	05/25/21	55.00	WALDNER'S
56	05/25/21	56.00	WALDNER'S
57	05/25/21	57.00	WALDNER'S
58	05/25/21	58.00	WALDNER'S
59	05/25/21	59.00	WALDNER'S
60	05/25/21	60.00	WALDNER'S
61	05/25/21	61.00	WALDNER'S
62	05/25/21	62.00	WALDNER'S
63	05/25/21	63.00	WALDNER'S
64	05/25/21	64.00	WALDNER'S
65	05/25/21	65.00	WALDNER'S
66	05/25/21	66.00	WALDNER'S
67	05/25/21	67.00	WALDNER'S
68	05/25/21	68.00	WALDNER'S
69	05/25/21	69.00	WALDNER'S
70	05/25/21	70.00	WALDNER'S
71	05/25/21	71.00	WALDNER'S
72	05/25/21	72.00	WALDNER'S
73	05/25/21	73.00	WALDNER'S
74	05/25/21	74.00	WALDNER'S
75	05/25/21	75.00	WALDNER'S
76	05/25/21	76.00	WALDNER'S
77	05/25/21	77.00	WALDNER'S
78	05/25/21	78.00	WALDNER'S
79	05/25/21	79.00	WALDNER'S
80	05/25/21	80.00	WALDNER'S
81	05/25/21	81.00	WALDNER'S
82	05/25/21	82.00	WALDNER'S
83	05/25/21	83.00	WALDNER'S
84	05/25/21	84.00	WALDNER'S
85	05/25/21	85.00	WALDNER'S
86	05/25/21	86.00	WALDNER'S
87	05/25/21	87.00	WALDNER'S
88	05/25/21	88.00	WALDNER'S
89	05/25/21	89.00	WALDNER'S
90	05/25/21	90.00	WALDNER'S
91	05/25/21	91.00	WALDNER'S
92	05/25/21	92.00	WALDNER'S
93	05/25/21	93.00	WALDNER'S
94	05/25/21	94.00	WALDNER'S
95	05/25/21	95.00	WALDNER'S
96	05/25/21	96.00	WALDNER'S
97	05/25/21	97.00	WALDNER'S
98	05/25/21	98.00	WALDNER'S
99	05/25/21	99.00	WALDNER'S
100	05/25/21	100.00	WALDNER'S



6/10/21



Waldner's
Furnishing Technology Services

CLIENT	CITY OF GLEN COVE PUBLIC WORKS
TITLE	OPTION 6

14" = 10'	DRAIN BY MM	SHEET# 12
DATE 05/28/21	SALES MM	PROJECT# 12361

6. Upon final release documents, the PROJECT OF GLEN COVE, CITY OF Glen Cove Public works Open Year - 12361 - Drawing - 05-29-21 enduse

NOTES

-SEATING AND ACCESSORIES ARE SHOWN FOR VISUALIZATION PURPOSES AND ARE NOT INCLUDED

-FURNISHES ARE SHOWN FOR VISUALIZATION PURPOSES ONLY AND MAY NOT BE AN ACCURATE REPRESENTATION OF ACTUAL MATERIALS PROVIDED

-SITE CONDITIONS TO BE VERIFIED IN FIELD PRIOR TO ORDER OF FURNITURE

[illegible]

Paul Yonkers

PLUMBING & HEATING, Inc.

327 Glen Cove Avenue

Sea Cliff, N.Y. 11579

(516)759-2601 Fax:(516) 759-2602



RESOLUTION 6Y



Estimate

Date	Estimate #
6/18/21	1766

Name / Address
City of Glen Cove City Hall 9 Glen Street Glen Cove, NY 11542

Project

Description	Total
<p>Work to be at the Senior center</p> <p>To chop the floor in the basement towards the rear of the building. We will locate the existing sewer line that is believed to be cracked in the floor. We will cut out approximately 10' of pipe and replace it. Once the new section is tested, we will backfill the hole and cement the floor. Floor tiles are to be done by others and is not included in this price.</p> <p>NOTE: The pipe might be damaged further. We will not know until the floor is opened. The city will be notified if any additional work needs to be completed</p>	3,185.00

Please visit us at www.paulyonkers.com

All estimates are Valid for 60 (sixty) days. After that, price is subject to change. All boiler prices are subject to change and the customer would be responsible for the difference.



RESOLUTION 6Z



For Senior Center Use

Log #: _____

Date: _____

Contract with Kyriaco Pappas Amendment # 1

AMENDMENT # 1 IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Kyriaco Pappas

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 15 Smith Street

City/State/Zip: Glen Head, NY 11545

Business Telephone: 516 676 3653

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #17 Amendment Provision:

(24) Additional Music Therapy Sessions for the ADP Seniors at a rate of \$50 each, for a total of \$1,200.00.

Additional Performances include a Virtual Platform if needed.



RESOLUTION 6Z



For Senior Center Use

Log #: _____

Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center

Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Kyriaco Pappas

Firm/Individual Name

K Pappas
Signature

Independent Contractor
Title

7/14/2021
Date



Contract with Maria Campanella Amendment # 1

AMENDMENT # 1 IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Maria Campanella

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 58 Tallmadge Trail

City/State/Zip: Miller Place, NY 11764

Business Telephone: 516.617.1575

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #17 Amendment Provision:

(12) Additional Tai Chi Instructions for the ADP Seniors at a rate of \$75 each, for a total of \$900.00.

Additional Performances include a Virtual Platform if needed.



RESOLUTION 6AA



For Senior Center Use
Log #: _____
Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Maria Campanella
Firm/Individual Name

[Signature]
Signature

Independent Contractor
Title

7/15/21
Date



INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: 516.759.9610

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Nassau County Museum of Art

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 1 Museum Drive

City/State/Zip: Roslyn Harbor, NY 11576

Business Telephone: 516.484.9338

3. WORK TO BE
PERFORMED

AGENCY desires that IC perform and IC agrees to perform the following work:

Meet Me In The Galleries – Virtual or in-person tour of the latest artwork displayed at the Museum. 2 x / month for 6 months

4. TERMS OF
PAYMENT

AGENCY shall pay IC according to the following terms and conditions: IC shall be paid

\$1,200 total; \$200 / month for 6 months

Dates: July 1st, 2021 – December 31st, 2021



RESOLUTION 6BB



For Senior Center Use
Log #: _____
Date: _____

5. REIMBURSEMENT OF EXPENSES
AGENCY shall not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing.
6. EQUIPMENT, TOOLS, MATERIALS, OR SUPPLIES
Glen Cove Senior Center will provide all equipment, tools, materials and/or supplies to accomplish the work agreed to be performed. Should IC wish to purchase “supplies”, IC must first obtain Glen Cove Senior Center prior written approval before it may be a reimbursable expense. IC must maintain “supplies” in good working condition through time of contract; failure may result in surcharges.
7. FEDERAL, STATE AND LOCAL PAYROLL TAXES
Neither Federal, not State, nor local income tax, nor payroll tax of any kind shall be withheld or paid by AGENCY on behalf of IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.
8. FRINGE BENEFITS & COMPENSATION
Because IC is engaged in IC’s own independent business, WORKER’S IC is not eligible for and shall not participate in any employer pension, health, or other fringe benefit plan of the AGENCY. Likewise, no worker’s compensation insurance shall be obtained by AGENCY concerning IC or the employees of IC. IC shall comply with the worker’s compensation law concerning IC and the employees of IC.
9. WORK PRODUCT OWNERSHIP
Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively, the “Work Product”) developed in whole or in part by IC in connection with the Services shall be the exclusive property of Agency. Upon request, IC shall sign all documents necessary to confirm or perfect the exclusive ownership Agency to the Work Product.
10. CONFIDENTIALTY
IC will not at any time or in any manner, either directly or indirectly, use for the personal benefit of IC or divulge, disclose, or communicate in any manner any information that is proprietary to Agency. IC will protect such information and treat it as strictly confidential. This provision shall be effective after the termination of this Agreement. Upon termination of this Agreement, IC will



RESOLUTION 6BB



For Senior Center Use
Log #: _____
Date: _____

return to Agency all records, notes, documentation and other items that were used, created, or controlled by IC during the term of this Agreement.

11. TERM OF AGREEMENT

This agreement shall become effective on July 1st, 2021
and shall terminate on December 31st, 2021

12. TERMINATION WITHOUT CAUSE

Without cause, either party may terminate this agreement after giving 30 day written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause has been given.

13. TERMINATION WITH CAUSE

With reasonable cause, either party may terminate this agreement effective immediately upon the giving of written notice of termination for cause. Reasonable cause shall include:

- A. Material violation of this agreement
- B. Any act exposing the other party to liability to others for personal injury or property damage.

14. NO AUTHORITY TO BIND CLIENT

IC has no authority to enter into contracts or agreements on behalf of the AGENCY. This agreement does not create a partnership between the parties.

15. ENTIRE AGREEMENT

This is the entire agreement of the parties and cannot be changed or modified orally.

16. SEVERABILITY

If any part of this agreement shall be held unenforceable, the rest of this agreement will nevertheless remain in full force and effect.

17. AMENDMENTS

This agreement may be supplemented, amended or revised only



RESOLUTION 6BB



For Senior Center Use

Log #: _____

Date: _____

in writing by agreement of the parties.

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center

Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR**

Nassau County Museum of Art

Firm/Individual Name


Signature

Independent Contractor
Title

7/15/21
Date



INDEPENDENT CONTRACTOR AGREEMENT

AGREEMENT IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: 516.759.9610

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Kathleen Pagano

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 1514 Cleveland Avenue

City/State/Zip: East Meadow, NY 11554

Business Telephone: 516.286.5430

Email: kitkathy7@gmail.com

3. WORK TO BE
PERFORMED

AGENCY desires that IC perform and IC agrees to perform the following work:

Line Dance Instruction 1 x / week for 5 months

4. TERMS OF
PAYMENT

AGENCY shall pay IC according to the following terms and conditions: IC shall be paid

\$1,200 total; \$240 / month for 5 months

Dates: August 1st, 2021 – December 31st, 2021



RESOLUTION 6CC



For Senior Center Use
Log #: _____
Date: _____

5. REIMBURSE-
MENT OF
EXPENSES

AGENCY shall not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing.
6. EQUIPMENT,
TOOLS,
MATERIALS, OR
SUPPLIES

Glen Cove Senior Center will provide all equipment, tools, materials and/or supplies to accomplish the work agreed to be performed. Should IC wish to purchase “supplies”, IC must first obtain Glen Cove Senior Center prior written approval before it may be a reimbursable expense. IC must maintain “supplies” in good working condition through time of contract; failure may result in surcharges.
7. FEDERAL, STATE
AND LOCAL
PAYROLL TAXES

Neither Federal, not State, nor local income tax, nor payroll tax of any kind shall be withheld or paid by AGENCY on behalf of IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.
8. FRINGE BENEFITS &
COMPEN-
SATION

Because IC is engaged in IC’s own independent business, WORKER’S IC is not eligible for and shall not participate in any employer pension, health, or other fringe benefit plan of the AGENCY. Likewise, no worker’s compensation insurance shall be obtained by AGENCY concerning IC or the employees of IC. IC shall comply with the worker’s compensation law concerning IC and the employees of IC.
9. WORK PRODUCT
OWNERSHIP

Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively, the “Work Product”) developed in whole or in part by IC in connection with the Services shall be the exclusive property of Agency. Upon request, IC shall sign all documents necessary to confirm or perfect the exclusive ownership Agency to the Work Product.
10. CONFIDENTIALTY

IC will not at any time or in any manner, either directly or indirectly, use for the personal benefit of IC or divulge, disclose, or communicate in any manner any information that is proprietary to Agency. IC will protect such information and treat it as strictly confidential. This provision shall be effective after the termination of this Agreement. Upon termination of this Agreement, IC will return to Agency all records, notes, documentation and other items that were used, created, or controlled by IC during the term of this Agreement.



RESOLUTION 6CC



For Senior Center Use
Log #: _____
Date: _____

11. TERM OF
AGREEMENT

This agreement shall become effective on August 1st, 2021
and shall terminate on
December 31st, 2021

12. TERMINATION
WITHOUT CAUSE

Without cause, either party may terminate this agreement after giving 30 day written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause has been given.

13. TERMINATION
WITH CAUSE

With reasonable cause, either party may terminate this agreement effective immediately upon the giving of written notice of termination for cause. Reasonable cause shall include:

- A. Material violation of this agreement
- B. Any act exposing the other party to liability to others for personal injury or property damage.

14. NO AUTHORITY
TO BIND CLIENT

IC has no authority to enter into contracts or agreements on behalf of the AGENCY. This agreement does not create a partnership between the parties.

15. ENTIRE
AGREEMENT

This is the entire agreement of the parties and cannot be changed or modified orally.

16. SEVERABILITY

If any part of this agreement shall be held unenforceable, the rest of this agreement will nevertheless remain in full force and effect.

17. AMENDMENTS

This agreement may be supplemented, amended or revised only in writing by agreement of the parties.



RESOLUTION 6CC



For Senior Center Use

Log #: _____

Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR**

Kathleen Pagano

Firm/Individual Name

Kathleen Pagano
Signature

Independent Contractor
Title

7/14/21
Date



Contract with Carol Rodriguez Amendment # 1

AMENDMENT # 1 IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Carol Rodriguez

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 77 Mountain Avenue

City/State/Zip: Bayville, NY 11709

Business Telephone: 516.316.9913

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #17 Amendment Provision:

(12) Additional Zumba Gold Instructions for the ADP Seniors at a rate of \$50 each, for a total of \$600.00.

Additional Performances include a Virtual Platform if needed.



RESOLUTION 6DD



For Senior Center Use
Log #: _____
Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Carol Rodriguez
Firm/Individual Name


Signature

Independent Contractor
Title

July 14 - 2021
Date



RESOLUTION 6EE



Production Agreement

I. Parties

This agreement is made this 14 day of July 2021, between and among the City of Glen Cove (hereinafter referred to as the "City") located at 9-13 Glen Street, Glen Cove, New York 11542 and the Glen Cove Downtown District Management Association, Inc., d/b/a the Glen Cove Downtown Business Improvement District (hereinafter referred to as "BID") located at 30 A Glen Street, Glen Cove, New York 11542, and is effective today and automatically renewable annually/ (hereinafter the "Agreement")

II. Purpose

The purpose of this Agreement is to guide and direct the parties respecting their affiliation and working relationship and the BID's obligation to produce the Downtown Sounds Concert Series (hereinafter the "Concert Series"). Principal objectives for the relationship shall be to:

1. Establish a vehicle of economic development by:
 - A. Attracting the people to Glen Cove and surrounding areas.
 - B. Offering Glen Cove businesses the opportunity to market and promote themselves;
 - C. Branding Glen Cove as a destination for great music and great food;
 - D. Showcasing the downtown business district;
2. Enter into a collaborative relationship for the delivery of services for the Concert Series;
3. Extend the ability of the BID to provide free concerts throughout the summer;
4. Develop a relationship whereby the BID acts as vendor Production Company for the Concert series.



III. Project Administration/ Responsibilities

A. During the Concert Series period from July through August 22, 2021, the BID agrees to:

1. Provide financial support in the amount of \$25,000.00 which amount has been approved by the Glen Cove Downtown DMA, Inc. board of directors for its budget;
2. Provide its professional services, inclusive of consultative and administrative services, as sole producer of the Concert Series;
3. Facilitate and coordinate the exchange of information among all participants in the Concert Series program;
4. Meet periodically in person and by telephone and email with the City to, evaluate, and report on the Concert Series;
5. Plan and carry out publicity for the Concert Series;
6. Maintain a documentary record;
7. Maintain a separate bank account at the American Community Bank, Glen Street, Glen Cove, NY 11542 for "Downtown Sounds" which BID members shall be signatories for all checks.
8. Provide regular bank statements to the City Controller;
9. Except as may otherwise be set forth herein the BID shall exercise sole and exclusive control over disbursements of monies for all production, marketing and distribution expenses;
10. Oversee and carry out the performances of the Concert Series;
11. Seek out sponsorship for the event;
12. Arrange for the facilities, equipment, and personnel needed for the production of the Concert Series;
13. Serve as liaison with Concert Series artists and performers; and
14. Procure historical data, photographs and literature from artists and performers participating in the Concert Series.

B. During the Concert Series period from July through August, the City agrees to:

1. To pay the BID a production management fee of \$25,000.00;
2. Provide support where possible to promote and market the Concert Series series;



RESOLUTION 6EE



3. Assist in coordinating with the BID to supplement manpower to be in attendance at the Concert Series when necessary;
4. Support sponsorship development efforts;
5. Provide logistical support where possible; and
6. Meet periodically in person and by telephone and email with the BID to, evaluate and facilitate the Concert Series.

IV. Accounting

City shall have the right to inspect and copy the books and records maintained by BID in regards to Downtown Sounds at all times upon reasonable notice. At City's request, BID shall retain records for all expenditures and revenues for the Concert series. BID shall provide City with monthly accounting statements commencing June 1, and on the 1st of each month thereafter until the conclusion of the Concert Series. In the event that profit is realized at the conclusion of the Concert Series all funds are to be rolled over for the following year.

V. Term

This agreement shall commence as of this date and automatically renew annually. Thereafter, the term may be extended at the request of both parties. The Parties may terminate this Agreement for the following summer by providing notice no later than January 15 of the calendar year.

VI. Implementation

Free outdoor concerts will be offered every Friday night in July and August in Village Square.

VII. Notices

All notices or demands required under this agreement shall be in writing and shall be deemed to have been duly given when: a) physically received in hand by the party to whom directed; or b)



RESOLUTION 6EE



when sent by certified U/S Mail, return receipt requested, postage prepaid, to the other party at the following address (or at such other addresses given in writing by either party to the other):

If to the City of Glen Cove:

Mayor Timothy Tenke

City of Glen Cove

9-13 Glen Street

Glen Cove, New York 11542

(516) 676-2000

If to the Glen Cove Downtown BID:

Charles E. Parisi, Esq.

Charles E. Parisi, P.C.

58 School Street

Glen Cove, New York 11542

(516) 277-2600

CEP@CharlesEParisi.com

Entire Understanding

This Agreement sets forth the entire arrangement between the parties and supersedes all prior oral and written understandings, representations, and discussions between the parties respecting the subject matter of this letter. **NOTHING IN THIS AGREEMENT SHALL OBLIGATE THE CITY TO PRODUCE THE CONCERT SERIES.**

VIII. Governing Law

This agreement shall be governed by and subject to the laws of the State of New York.



RESOLUTION 6EE



IX. Assignment

Neither party may assign their rights and obligations pursuant to this Agreement without the prior written consent of the other.

X. Agency

The parties are entering into this agreement as independent contractors, and neither party shall have the right to bind the other without expressing written consent of the other. City shall have the right to terminate this agreement after it gives written notice to BID of a breach or default and BID fails, refuses or neglects to cure same within seven (7) days of its receipt of said notice.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures on the date indicated to signify their acceptance of this Agreement.

City of Glen Cove

By: _____

Date: _____

Attest: _____

Glen Cove Downtown DMA, Inc.

By: [Signature]

Date: 7/14/2021

Attest: [Signature]



RESOLUTION 6GG



CITY OF GLEN COVE
9 Glen Street, Glen Cove, NY 11542
(516) 676-3345

EVENT PERMIT

GCJSoccer@gmail.com

516 445-1097

JAMES Greenberg

NAME OF APPLICANT

Glen Cove Jr. Soccer

ADDRESS OF APPLICANT

5 Brewster Street, PMB 126
GLEN COVE NY 11542

NAME OF EVENT TO BE HELD

2021 FALL SOCCER PARADE

DATE(S) OF EVENT

SATURDAY SEPT. 18, 2021

TIME(S) OF EVENT

9:30 AM — 11:00 AM PARADE

LOCATION OF EVENT

STARTS at middle school Horse Shoe ends
at City Stadium

NAME & ADDRESS OF OWNER OF PREMISES

City of Glen Cove

traditional path from middle school to City Stadium

EVENT SPONSOR IS:

FOR PROFIT

☐

(\$25.00)

NON-PROFIT

☒

DATE: 6/21/2021

SIGNED:

APPLICANT

DATE:

SIGNED:

OWNER OF PROPERTY

PERMIT APPROVED ON:

CITY CLERK

PERMIT NO.

Following is a breakdown of the costs for traffic control for this event. Payment is due prior to receipt of the Event Permit.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = _____



RESOLUTION 6HH



CITY OF GLEN COVE
9 Glen Street, Glen Cove, NY 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT Jessica Kantorowitz

ADDRESS OF APPLICANT 21 Montgomery Place, Jericho NY 11753

NAME OF EVENT TO BE HELD Children's Crusade

DATE(S) OF EVENT August 6th, 2021

TIME(S) OF EVENT 7:00pm-9:30pm

LOCATION OF EVENT Morgan Memorial Park

NAME & ADDRESS OF OWNER OF PREMISES Germaine St, Glen Cove, NY 11542

EVENT SPONSOR IS: FOR PROFIT _____ (\$25.00) NON-PROFIT ✓

DATE: 7/14/21 SIGNED: [Signature]

APPLICANT

DATE: _____ SIGNED: _____

OWNER OF PROPERTY

PERMIT APPROVED ON: _____

CITY CLERK

PERMIT NO. _____

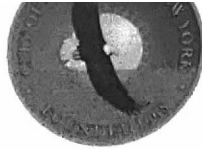
Following is a breakdown of the costs for traffic control for this event. Donations to the City of Glen Cove to cover these costs are appreciated.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = _____



RESOLUTION 611



CITY OF GLEN COVE
9 Glen Street, Glen Cove, NY 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT

LIA DI ANGELO COMITE CIVICO ARGENT

ADDRESS OF APPLICANT

30 DANIEL DRIVE GLEN COVE NY 11542

NAME OF EVENT TO BE HELD

JULY 25th 2021 7/25/21

DATE(S) OF EVENT

CHRISTMAS IN JULY - TOY DRIVE & FUNDRAISE

TIME(S) OF EVENT

12 PM to 6 PM

LOCATION OF EVENT

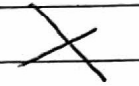
MORGAN PARK THEATER

NAME & ADDRESS OF OWNER OF PREMISES

EVENT SPONSOR IS:

FOR PROFIT

(\$25.00) NON-PROFIT



DATE:

SIGNED:

APPLICANT

DATE:

SIGNED:

OWNER OF PROPERTY

PERMIT APPROVED ON:

CITY CLERK

PERMIT NO.

Following is a breakdown of the costs for traffic control for this event. Donations to the City of Glen Cove to cover these costs are appreciated.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = _____

**Brads Auto Leds, LLC**

1129 5th avenue
 East Northport, NY 11731
 1-888-988-6248
 Support@RedsLedSolutions.com



INVOICE

BILL TO

Robert Charlie Picoli
 Glen Cove EMS
 9 Glen Street

INVOICE # 1353**DATE 07/16/2021****DUE DATE 07/31/2021**

PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
Havis Console Havis console: Including face plates. -Pole mount -Swivel -Arm Rest -Computer bracket -Freight Shipping		1	1,300.00	1,300.00
Information Radios/antennas/brackets/wiring to be supplied by customer. Reds will install. Customer responsible for functioning and testing for compliance,		1	0.00	0.00
Command Box Custom Command Box, 1 Drawer, 5 Shelves, Rhino Lined Black		1	1,800.00	1,800.00
bluePRINT Controller PB bluePRINT Controller Push Button	ENGCP18001	1	229.10	229.10
bluePRINT Central Controller bluePRINT Central Controller	ENGCC01243	1	388.02	388.02
bluePRINT CC harness 15 ft 15 ft central controller harness	ENGHNK04	1	87.99	87.99
bluePRINT Link bluePRINT Link module, vehicle specific	ENGLNK00*	1	340.66	340.66
bluePRINT Remote Node bluePRINT Remote Node, Under Hood, Hatch	ENGND04101	3	218.08	654.24
bluePRINT Node Harness 10 ft Remote Node 10ft harness	ENGHNK03	3	81.50	244.50
SOS- 200 Series siren bluePRINT-100 watt siren	ENGSA03021	1	158.40	158.40
Feniex industries:Feniex Triton Speaker Siren Speakers	S-2009	1	109.99	109.99



RESOLUTION 6JJ



PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
2021 Tahoe Siren Speaker Bracket 100J Series Speaker Bracket (only - no drill) capable of holding up to two speakers for the Chevrolet Tahoe Pursuit Police & Civilian Vehicles 2021, Bumper Mount	ETSSVBK07	2	31.90	63.80
Materials- Installation hardwiring Not all may be included: Wire/Loom/Fuses/fuse holders/high amp fuses/fuse panels/waterproofing/permasseal connectors/ silicone/ stainless hardware/ tesa tapes		1	459.99	459.99
Installation Installation of above listed equipment, in listed locations. Changes to locations subject to pricing change.		1	4,700.00	4,700.00
Feniex industries:Feniex Hammer S-3017	S-3017	1	219.99	219.99
2021 Tahoe AfterShock Bracket Frame Mount Bracket (no drill) for the Aftershock Low Frequency Speaker for installation on Chevrolet Tahoe Police Pursuit & Civilian Vehicles 2021, Driver Side	ETSSLFVBK13	1	48.14	48.14
Nforce Interior visor bar- ENFWBFS Interior Visor bar,Front Special order, Dual color, Full Flood Function. SPECIAL ORDER		1	1,032.40	1,032.40
Mpower Rear Exterior Wing Mpower Rear Exterior Wing Arrow kit, Special Order, Non Refundable, Designed to approved Specs. Dual color, Kit includes, Brackets, Lights,Hardware, BOB, Red/Blue flash, Amber Traffic. 6 module	EMPAK*****	1	1,030.00	1,030.00
2021 Tahoe 6-mod Grill Bracket 2021 Tahoe 6-mod Grill Bracket	PMP2BK003	1	75.98	75.98
4" Mpower-Stud-Red/White mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White -6x Grill -2x Fog area	EMPS2STS4D	8	119.48	955.84
Nforce Dual Deck-Single Color-R/W nFORCE® Dual Deck/Grille Mount Light, SAE Class 1, 10-16v, Black Housing, 12 LED, Single Color - Red/White -1xLower Dash 2x Cargo windows (1 Driver, 1 Pass)	ENFDGS1RW	3	255.78	767.34
4" Mpower-Stud-Red/White mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White 8x (4) per running board 2x per side Front Bumper	EMPS2STS4D	10	119.48	1,194.80
Sound Off:Mpower 4"-Wedge-35* 4"-Wedge-35* Running Boards	PMP2WDR35B	8	9.99	79.92
Sound Off:Intersector- undermirror- Red/White Intersector Surface Mounts 1x Driver Under Mirror	ENT2B3D	2	156.02	312.04



RESOLUTION 6JJ



PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
1xPassenger Under Mirror				
2021 Chevy Tahoe Intersector Brackets	PMP2BKUMB5-	1	51.04	51.04
2021 Chevy Tahoe, driver/passenger intersector surface mount brackets PMP2BKUMB5-P, PMP2BKUMB5-D	P, PMP2BKUMB5-D			
4" Mpower-Stud-Red/White	EMPS2STS4D	2	119.48	238.96
mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White				
-Rear Side Bumper				
1x Driver				
1x Passenger				
4" Mpower-Stud-Red/White	EMPS2STS4D	7	119.48	836.36
mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/White				
2x Hatch open				
2x Under Bumper				
3x License plate				
Sound Off:Mpower 4"-Adjustable bracket	PMP2BKDGAJ	2	14.99	29.98
Mpower 4"-Adjustable bracket				
-Under rear bumper				
Sound Off:4" Mpower license plate frame	PMP2BRK2LPF	1	29.99	29.99
4" Mpower license plate frame mount				
Feniex industries:Feniex Cannon 120*-White		2	89.99	179.98
Feniex Cannon				
- Cargo Dome Red/White				
Feniex industries:Feniex Cannon 120*/360* Flange only		2	4.99	9.98
Dome Flange				
Universal UnderCover- White	ELUC3H010W	2	96.28	192.56
Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher – Single Color White				
Vinyl Graphics		1	1,400.00	1,400.00
High Quality Material, Custom made to order. Includes: Artwork fees/ Printing/ Material handling/ laminate/ Shipping/Prep/ Installation. All Designs to be approved prior to being sent to print. 1500				
Information		1	0.00	0.00
PO must be issued prior to equipment being ordered. 4-6 week manufacturer lead time for orders.3-5 week estimate lead time custom command box. 5-7 week estimated build time. Equipment Costs and Command box costs due at time of PO issue. Labor costs, Any additional fees incurred/approved during installation Due at time of delivery. Payments received 30 days post of delivery subject to 10% late fee charge.				
Due to Covid-19 pandemic, pricing is subject to change. Estimates are valid for 30 days only. Longer lead times may be incurred due to manufacturing delays.				
GSA Pricing		1	-956.00	-956.00



RESOLUTION 6JJ



PRODUCT/SERVICE	SKU	QTY	RATE	AMOUNT
GSA Contract Pricing, Discount adjustment.				
bluePRINT Customized Programming		1	0.00	0.00
Initial Installation bluePRINT Programming.				
Invoice Includes at no additional cost, 30 days post delivery programming modifications, if client desires.				
Programming after time period to be billed at hourly rate.				

PO must be issued prior to equipment being ordered. 4-6 week manufacturer lead time for orders. 3-5 week estimate lead time custom command box. 5-7 week estimated build time. Equipment Costs and Command box costs due at time of PO issue. Labor costs, Any additional fees incurred/approved during installation Due at time of delivery. Payments received 30 days post of delivery subject to 10% late fee charge.

BALANCE DUE

\$18,265.99



CITY OF GLEN COVE
9 Glen Street, Glen Cove, NY 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT Josephine Pedone / Nicholas Pedone Foundation
ADDRESS OF APPLICANT P.O. Box 330, Glen Cove, NY 11542
NAME OF EVENT TO BE HELD 8th Annual Nicholas Pedone Sk
DATE(S) OF EVENT August 29th, 2021
TIME(S) OF EVENT 9am - 11am
LOCATION OF EVENT Glen Cove High School - Start point
NAME & ADDRESS OF OWNER OF PREMISES _____

EVENT SPONSOR IS:

FOR PROFIT

☐

(\$25.00)

NON-PROFIT

☒

DATE:

7/2/21

SIGNED:

Josephine Pedone
APPLICANT

DATE:

SIGNED:

OWNER OF PROPERTY

PERMIT APPROVED ON: _____

CITY CLERK

PERMIT NO. _____

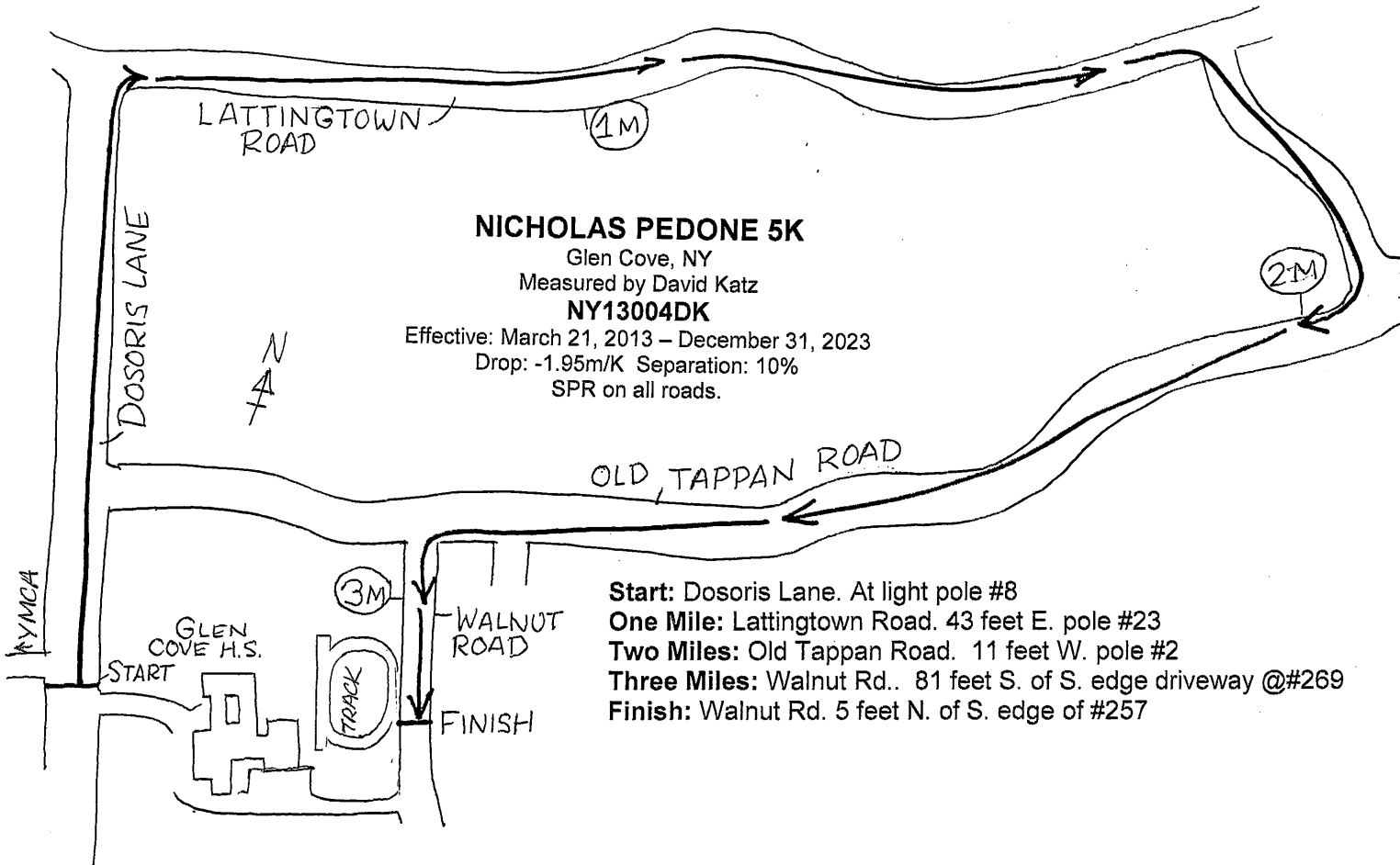
Following is a breakdown of the costs for traffic control for this event. Payment is due prior to receipt of the Event Permit.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = _____



RESOLUTION 6KK



NICHOLAS PEDONE 5K

Glen Cove, NY

Measured by David Katz

NY13004DK

Effective: March 21, 2013 - December 31, 2023

Drop: -1.95m/K Separation: 10%

SPR on all roads.

Start: Dosoris Lane. At light pole #8

One Mile: Lattingtown Road. 43 feet E. pole #23

Two Miles: Old Tappan Road. 11 feet W. pole #2

Three Miles: Walnut Rd.. 81 feet S. of S. edge driveway @ #269

Finish: Walnut Rd. 5 feet N. of S. edge of #257



RESOLUTION 6LL



CITY OF GLEN COVE
9 Glen Street
Glen Cove, New York 11542
(516) 676-3345

LAWN SIGN PERMIT

NAME OF APPLICANT

ORGANIZATION

NAME OF EVENT

ADDRESS

PHONE NUMBER

E-MAIL ADDRESS

NO. OF SIGNS (20 maximum)

DATE SIGNS ERECTED
(Two week limit)

DATE SIGNS REMOVED
(within 48 hours after the event)

DATE RESOLUTION APPROVED

SIGN DIMENSIONS
(maximum 20 inches x 20 inches)

PERSON RESPONSIBLE FOR REMOVING SIGNS:

NAME

ADDRESS

PHONE NUMBER

_____ CELL _____

EMAIL ADDRESS

DATE: _____

SIGNED _____

Applicant

PERMIT APPROVED ON: _____

City Clerk

Kindly allow at least 4 weeks notice to submit permit request.



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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

Department: Senior Center

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
A7030-43801	Title III-B Age Friendly	\$25,000	
A7030-55438	Contractual Services		\$25,000

Reason for Amendment:

Amendment No. 1 to Contract CQHS200000038 with Nassau County to increase revenue in 2021 for additional consulting fees for Nassau County.

Department Head Signature: Christine Rice Date: 7/12/21City Controller Approval: [Signature] Date: 7/13/21

City Council Approval-Resolution Number: _____ Date: _____



RESOLUTION 6NN



AMENDMENT NO. 1

THIS AMENDMENT, (together with any schedules, appendices, attachments and exhibits, if any, this “Amendment”), dated as of the date that this Amendment is executed by Nassau County, is entered into by and between (i) Nassau County, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the “County”) acting for and on behalf of the Nassau County Department of Human Services, Office for the Aging, having its principal office at 60 Charles Lindbergh Boulevard, Uniondale, New York 11553-3687 and (ii) City of Glen Cove, a municipal corporation, having its principal office at City Hall, 9 Glen Street, Glen Cove, New York 11542 (the “Contractor”).

WITNESSETH:

WHEREAS, pursuant to County contract number CQHS20000038 between the County and the Contractor, executed on behalf of the County on August 12, 2020 (the “Original Agreement”), the Contractor performs certain services for the County in connection with services/ program, which are more fully described in the Original Agreement (the services contemplated by the Original Agreement, the “Services”) and Attachment A;

WHEREAS; the maximum amount that the County agreed to reimburse the Contractor for Services under the Original Agreement, as full compensation for the Services, was One Hundred Fifty Thousand and 00/100 dollars (\$150,000.00) Dollars (the “Maximum Amount”); and

WHEREAS, the parties are desirous of increasing the Maximum Amount of the Original Agreement by Twenty-Five Thousand and 00/100 (\$25,000.00)

NOW, THEREFORE, in consideration of the promises and mutual covenants contained in this Amendment, the parties agree as follows:

1. Maximum Amount. The Maximum Amount in the Original Agreement shall be increased by Twenty Five Thousand and 00/100 (\$25,000.00) so that the maximum amount that the County shall pay to the Contractor as full consideration for all Services provided under the Amended Agreement shall be One Hundred Seventy Five Thousand and 00/100 (\$175,000.00) (the “Amended Maximum Amount”).

2. Budget. The budget referred to in Section 3 (h) of the Original Agreement and attached to the Original Agreement is amended to appear in its entirety as set forth in Exhibit A attached hereto (such amended budget, the “Amended Budget”).

3. Full Force and Effect. All the terms and conditions of the Original Agreement not expressly amended by this Amendment shall remain in full force and effect and govern the relationship of the parties for the term of the amended agreement.



RESOLUTION 6NN



IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

City of Glen Cove

By: _____

Name: _____

Title: _____

Date: _____

NASSAU COUNTY

By: _____

Name: _____

Title: County Executive

☐ Title: Chief Deputy County Executive.

☐ Title: Deputy County Executive.

Date: _____



RESOLUTION 6NN



PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the ____ day of _____ in the year 202__ before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of _____; that he or she is the _____ of _____, the corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto by authority of the board of directors of said corporation.

NOTARY PUBLIC

STATE OF NEW YORK)

)ss.:

COUNTY OF NASSAU)

On the ____ day of _____ in the year 202__ before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he or she resides in the County of _____; that he or she is a Deputy County Executive of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he or she signed his or her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC



INDEPENDENT CONSULTANT AGREEMENT

AGREEMENT IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONSULTANT

The Independent Consultant (hereafter "IC") is identified as follows:

Name: Carol Waldman

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 270 Carpenter Avenue

City/State/Zip: Sea Cliff, NY 11579

Business Telephone: 516.216.0836

Email: waldman4@optonline.net

3. WORK TO BE
PERFORMED

AGENCY desires that IC perform and IC agrees to perform the following work:

NC Consultant for Design of Age Friendly Communities
under the Age Friendly Initiative Grant.

4. TERMS OF
PAYMENT

AGENCY shall pay IC according to the following terms and conditions: IC shall be paid

\$12,500 total for contract term to be paid in (10) bi-weekly
payments of \$1,250.00.

Dates: August 1st, 2021 – December 31st, 2021



RESOLUTION 600



For Senior Center Use

Log #: _____

Date: _____

5. REIMBURSE-
MENT OF
EXPENSES

AGENCY shall not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing.
6. EQUIPMENT,
TOOLS,
MATERIALS, OR
SUPPLIES

Glen Cove Senior Center will provide all equipment, tools, materials and/or supplies to accomplish the work agreed to be performed. Should IC wish to purchase "supplies", IC must first obtain Glen Cove Senior Center prior written approval before it may be a reimbursable expense. IC must maintain "supplies" in good working condition through time of contract; failure may result in surcharges.
7. FEDERAL, STATE
AND LOCAL
PAYROLL TAXES

Neither Federal, not State, nor local income tax, nor payroll tax of any kind shall be withheld or paid by AGENCY on behalf of IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.
8. FRINGE BENEFITS &
COMPEN-
SATION

Because IC is engaged in IC's own independent business, WORKER'S IC is not eligible for and shall not participate in any employer pension, health, or other fringe benefit plan of the AGENCY. Likewise, no worker's compensation insurance shall be obtained by AGENCY concerning IC or the employees of IC. IC shall comply with the worker's compensation law concerning IC and the employees of IC.
9. WORK PRODUCT
OWNERSHIP

Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively, the "Work Product") developed in whole or in part by IC in connection with the Services shall be the exclusive property of Agency. Upon request, IC shall sign all documents necessary to confirm or perfect the exclusive ownership Agency to the Work Product.
10. CONFIDENTIALTY

IC will not at any time or in any manner, either directly or indirectly, use for the personal benefit of IC or divulge, disclose, or communicate in any manner any information that is proprietary to Agency. IC will protect such information and treat it as strictly confidential. This provision shall be effective after the termination of this Agreement. Upon termination of this Agreement, IC will return to Agency all records, notes, documentation and other items that were used, created, or controlled by IC during the term of this Agreement.



RESOLUTION 600



For Senior Center Use

Log #: _____

Date: _____

11. TERM OF
AGREEMENT

This agreement shall become effective on August 1st 2021
and shall terminate on December 31st, 2021

12. TERMINATION
WITHOUT CAUSE

Without cause, either party may terminate this agreement after giving 30 day written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause has been given.

13. TERMINATION
WITH CAUSE

With reasonable cause, either party may terminate this agreement effective immediately upon the giving of written notice of termination for cause. Reasonable cause shall include:

A. Material violation of this agreement

B. Any act exposing the other party to liability to others for personal injury or property damage.

14. NO AUTHORITY
TO BIND CLIENT

IC has no authority to enter into contracts or agreements on behalf of the AGENCY. This agreement does not create a partnership between the parties.

15. ENTIRE
AGREEMENT

This is the entire agreement of the parties and cannot be changed or modified orally.

16. SEVERABILITY

If any part of this agreement shall be held unenforceable, the rest of this agreement will nevertheless remain in full force and effect.

17. AMENDMENTS

This agreement may be supplemented, amended or revised only in writing by agreement of the parties.



RESOLUTION 600



For Senior Center Use

Log #: _____

Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONSULTANT**

Carol Waldman

Firm/Individual Name

Carol Waldman

Signature

Independent Consultant
Title

7/13/21

Date



INDEPENDENT CONSULTANT AGREEMENT

AGREEMENT IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions and provisions:

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONSULTANT

The Independent Consultant (hereafter "IC") is identified as follows:

Name: Vincenza Caruso

Type Entity: (X) Sole Proprietorship () Partnership () Corporation

Address: 9 Caruso Lane

City/State/Zip: Glen Head, NY 11545

Business Telephone: _____

Email: agefriendlyglencove@gmail.com

3. WORK TO BE
PERFORMED

AGENCY desires that IC perform and IC agrees to perform the following work:

NC Consultant for Design of Age Friendly Communities
under the Age Friendly Initiative Grant.

4. TERMS OF
PAYMENT

AGENCY shall pay IC according to the following terms and conditions: IC shall be paid

\$12,500 total for contract term to be paid in (10) bi-weekly
payments of \$1,250.00.

Dates: August 1st, 2021 – December 31st, 2021



5. REIMBURSE-
MENT OF
EXPENSES

AGENCY shall not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing.
6. EQUIPMENT,
TOOLS,
MATERIALS, OR
SUPPLIES

Glen Cove Senior Center will provide all equipment, tools, materials and/or supplies to accomplish the work agreed to be performed. Should IC wish to purchase "supplies", IC must first obtain Glen Cove Senior Center prior written approval before it may be a reimbursable expense. IC must maintain "supplies" in good working condition through time of contract; failure may result in surcharges.
7. FEDERAL, STATE
AND LOCAL
PAYROLL TAXES

Neither Federal, not State, nor local income tax, nor payroll tax of any kind shall be withheld or paid by AGENCY on behalf of IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.
8. FRINGE BENEFITS &
COMPEN-
SATION

Because IC is engaged in IC's own independent business, WORKER'S IC is not eligible for and shall not participate in any employer pension, health, or other fringe benefit plan of the AGENCY. Likewise, no worker's compensation insurance shall be obtained by AGENCY concerning IC or the employees of IC. IC shall comply with the worker's compensation law concerning IC and the employees of IC.
9. WORK PRODUCT
OWNERSHIP

Any copyrightable works, ideas, discoveries, inventions, patents, products, or other information (collectively, the "Work Product") developed in whole or in part by IC in connection with the Services shall be the exclusive property of Agency. Upon request, IC shall sign all documents necessary to confirm or perfect the exclusive ownership Agency to the Work Product.
10. CONFIDENTIALTY

IC will not at any time or in any manner, either directly or indirectly, use for the personal benefit of IC or divulge, disclose, or communicate in any manner any information that is proprietary to Agency. IC will protect such information and treat it as strictly confidential. This provision shall be effective after the termination of this Agreement. Upon termination of this Agreement, IC will return to Agency all records, notes, documentation and other items that were used, created, or controlled by IC during the term of this Agreement.



RESOLUTION 6PP



For Senior Center Use

Log #: _____

Date: _____

11. TERM OF
AGREEMENT

This agreement shall become effective on August 1st 2021
and shall terminate on December 31st, 2021

12. TERMINATION
WITHOUT CAUSE

Without cause, either party may terminate this agreement after giving 30 day written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause has been given.

13. TERMINATION
WITH CAUSE

With reasonable cause, either party may terminate this agreement effective immediately upon the giving of written notice of termination for cause. Reasonable cause shall include:

- A. Material violation of this agreement
- B. Any act exposing the other party to liability to others for personal injury or property damage.

14. NO AUTHORITY
TO BIND CLIENT

IC has no authority to enter into contracts or agreements on behalf of the AGENCY. This agreement does not create a partnership between the parties.

15. ENTIRE
AGREEMENT

This is the entire agreement of the parties and cannot be changed or modified orally.

16. SEVERABILITY

If any part of this agreement shall be held unenforceable, the rest of this agreement will nevertheless remain in full force and effect.

17. AMENDMENTS

This agreement may be supplemented, amended or revised only in writing by agreement of the parties.



RESOLUTION 6PP



For Senior Center Use

Log #: _____

Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center

Agency Name

Signature

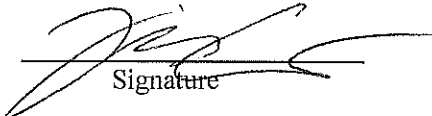
Mayor
Title

Date

***INDEPENDENT CONSULTANT**

Vincenza Caruso

Firm/Individual Name


Signature

Independent Consultant
Title

7/13/2021
Date



Specialty Fleet Services, LLC.

60 Engineers La

East Farmingdale, NY. 11735

Phone: 516-349-7700 Fax: 516-349-0482

ESTIMATE #

012681

ESTIMATE FOR SERVICES

Estimate Date : 06/30/2021

Glen Cove EMS

8 Glen Cove Avenue

Glen Cove, NY 11542

Home: 516-369-4569 CHRIS

0 - GLEN COVE HOUSE ACCOUNT -

Lic # : GLEHOUSE - NY

Odometer In: 0

Unit # : HOUSE ACCOUNT

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
				Work was performed on 6-30-2021.		0.00
				Power Load Install		1,425.00
				Remove existing cot mounts, antlers and stretcher catch. modify floor to accept Stryker floor plate. Mount and torque Stryker floor plate to patient compartment floor and wire electric to battery system. Install power load trolley to track. Wire in trolley and test. OK.		

Parts/Supplies: 0.00

Labor: 1,425.00

Total : \$ 1,425.00

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

☐ This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____
Date: _____

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAT THE ESTIAMTE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

Do you want the replaced parts you are entitled to? ☐ Yes ☐ No

Payment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card Charge

Call when vehicle is ready ☐ Yes ☐ No



RESOLUTION 6QQ



**Specialty
Fleet Services**



60 Engineers Lane
East Farmingdale, NY 11735
(516) 349-7700 • Fax (516) 349-0482

June 29, 2021

City of Glen Cove EMS
Chris DeMetropolis
10 Glen Cove Ave
Glen Cove, NY 11542

Dear Mr DeMetropolis,

Specialty Vehicles is the sole supplier and service provider for all Medtec Ambulances sold in the State of New York. Although Medtec is no longer being produced, Oshkosh Corp, through the Pierce still offers parts and service and Specialty Vehicles is the only dealership in New York State with access to this.

Additionally, having sold Medtec exclusively in NY for over 12 years, we have the training and experience to install the Styker Power Load system in Medtec Ambulances, being fully authorized by Stryker as well.

I am available at 516-349-7700 during regular business hours or by cell at 516-721-1134 to answer any questions. Thanks again.

Sincerely,

Robert F. O'Neill
Vice President
Specialty Fleet Svs



RESOLUTION 6RR



CITY OF GLEN COVE
9 Glen Street, Glen Cove, NY 11542
(516) 676-3345

EVENT PERMIT

NAME OF APPLICANT FRANK VAN ZANT (BROOKLYN ATLANTICS)
ADDRESS OF APPLICANT 76 TANYARD LANE HUNTINGTON 11743
NAME OF EVENT TO BE HELD VINTAGE BASEBALL GAME
DATE(S) OF EVENT 9.17.21
TIME(S) OF EVENT 7³⁰ PM (GATES OPEN AT 7⁰⁰)
LOCATION OF EVENT MACCARONE STADIUM, GLEN COVE
NAME & ADDRESS OF OWNER OF PREMISES _____

EVENT SPONSOR IS: FOR PROFIT ☐ (\$25.00) NON-PROFIT ☒
DATE: 7.8.21 SIGNED: Frank Van Zant
APPLICANT
DATE: _____ SIGNED: _____
OWNER OF PROPERTY

PERMIT APPROVED ON: _____
CITY CLERK

PERMIT NO. _____

Following is a breakdown of the costs for traffic control for this event. Payment is due prior to receipt of the Event Permit.

_____ Traffic Patrol Officers @ _____ hours on duty x \$ _____ average salary

Per hour = _____

SODA Amateur Sports Membership Insurance Program Verification of Coverage

Application Receipt Date / Time: 12/05/2020 10:09:58 AM - entered by Customer

I. GENERAL INFORMATION

Application Status: Complete
 Specific Legal Name of Sports Organization: Atlantic Base Ball Club
 TAM Code: 1294
 SODA Club ID: 65487
 Client type:
 Contact's Name: Sean Ness
 Primary Mailing Address: 6 Laurel Road
 Address 2:
 City: Lindenhurst
 State: NY
 Postal / Zip Code: 11757
 Primary Phone: (631) 707-5027
 Secondary Phone: (631) 944-1872
 Fax:
 Email Address: nolerud534@yahoo.com
 Alternate Contact Name: Frank Van Zant
 Alternate Phone: (631) 944-1872
 Alternate Email: frvanzant@aol.com
 How did you find out about SODA: Already doing business with SODA
 Why Renew: email
 Do your Facility Owners Require a Certificate Of Insurance? Yes
 Organization Affiliation: no_affiliation

TOTAL: \$159.08

II. ACCIDENT INSURANCE

Nationwide Life Insurance Company
 Policy Number BAX0000031045800- A
 Effective Date 12:01AM ET 12/15/2020
 Expiration Date 12:01AM ET 12/15/2021

Plan: Full Excess Since this policy contains an EXCESS MEDICAL BENEFIT, YOU MUST FIRST FILE THE CLAIM WITH YOUR EXISTING INSURANCE PLANS (including major medical) before we may determine what payments, if any, we owe. Note: If your family carrier is an HMO or PPO, you must always follow their rules for obtaining benefits

COVERAGE EFFECTIVE DATE: Coverage starts January 1, 2020 or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and contains as outlined under the Accident Plan Description but in no event later than December 31, 2020.

Coverage Type	Accident & General Liability
Limits	(Adult Team Accident As Part of Package: \$100,000 Excess Medical: \$5,000 Accidental Death or Dismemberment; \$500 per claim deductible; Physical Therapy & Chiropractic Visits - 5 Visits Maximum @ \$50 Per Visit; Hospitalization - Inpatient & Outpatient - \$1,000 Maximum; Surgeon's Benefits - \$2,500 Maximum; Anesthesia And Assistant Surgeon - Maximum of 25% Surgeon's Benefits; Emergency Room - \$500 Maximum; Physician Visits - \$50 Maximum Per Visit)

Coverage Information

Sports Organization: Team(s) - Adult
 Sport Selected: Baseball
 Number of Teams: 1
 Names: Atlantic Base Ball Club

III. GENERAL LIABILITY INSURANCE

Policy Number KRS0000008255900
 Excess Policy Number n/a
 Effective Date 12:01AM ET 12/15/2020
 Expiration Date 12:01AM ET 12/15/2021

COVERAGE EFFECTIVE DATE: Coverage starts January 1, 2020 or the date on which this electronic Form and premium payment are received by Sadler & Company, Inc., whichever is later, and contains as outlined under the Accident Plan Description but in no event later than December 31, 2020.

Coverage Type	Accident & General Liability
Limits	(Adult Team General Liability as Part of Package: \$2,000,000 Each Occurrence; \$2,000,000 Legal Liability to Participants; Waiver/ Release Recommended)

Coverage Information

Sports Organization: Team(s) - Adult
 Sport Selected: Baseball
 Number of Teams: 1

**IV. CERTIFICATES OF INSURANCE**

The certificate holder is added as an additional insured, but only with respect to the liability arising out of the operations of the insured above.

LIST OF PREVIOUSLY ADDED FACILITY OWNERS AND SPONSORS	Action
Smithtown Historical Society - Property Owner/ Lessor (endorsements: KRGL56) 239 Middle Country Road -- Smithtown, NY 11787 approval status: Approved	-
Brewery Ommegang - Property Owner/ Lessor (endorsements: KRGL56) 656 County Highway 33 -- Cooperstown, NY 13326 approval status: Approved	-
The County of Nassau - Property Owner/ Lessor (endorsements: KRGL56) 1550 Franklin Avenue -- Mineola, NY 11501 approval status: Approved	-

V. ADDITIONAL COVERAGES

The following additional coverages were offered under this policy and will notate if accepted. If the coverage will expire on the same date as the general liability policy, regardless of the date of coverage was applied. If at any time during the policy period you wish to purchase these coverages, [Download Application Here](#).

Non- Owned & Hired Auto Liability - NOT APPLIED FOR

Sexual Abuse & Molestation - NOT APPLIED FOR

Directors & Officers Liability - NOT APPLIED FOR

Crime Insurance - NOT APPLIED FOR

Equipment Coverage - NOT APPLIED FOR

Summary of Declined Additional Coverages

V. POLICY PERIOD CHANGES

This enrollment provided the option for the organization to select General Liability, Excess Accident, Directors & Officers, Crime and Equipment. However, Sadler offers other types of insurance policies that are not available on this online enrollment such as Workers' Compensation, Excess Liability, Property (building and contents), Event Cancellation, Cyber Risk, Business Auto, Professional Liability, etc. If you are interested in a quote for these other types of policies, you will need to inform Sadler in writing, sport3@sadlersports.com.

Date	Approved	Effective Date	Change
05/10/2021 09:05 AM	Yes	05/10/2021 01:05 PM	Add COI: Smithtown Historical Society - Property Owner/ Lessor - 239 Middle Country Road -- Smithtown, NY 11787 - Approval Status: Approved
05/10/2021 09:10 AM	Yes	05/10/2021 01:10 PM	Add COI: Brewery Ommegang - Property Owner/ Lessor - 656 County Highway 33 -- Cooperstown, NY 13326 - Approval Status: Approved
05/27/2021 03:43 PM	Yes	05/27/2021 07:43 PM	Add COI: The County of Nassau - Property Owner/ Lessor - 1550 Franklin Avenue -- Mineola, NY 11501 - Approval Status: Approved

Timothy Tenke
Mayor



RESOLUTION 655



Phone: (516) 676-2000
Fax: (516) 676-0108
www.glencove-li.us

CITY OF GLEN COVE

City Hall
9 Glen Street
Glen Cove, NY 11542-4106

FACILITY USE PERMIT 2021

FACILITY: Pryibil Beach Glen Cove

GROUP NAME: Swim Across America

DATES/TIMES: Saturday, August 7, 2021

RESPONSIBLE PARTY: Kevin Shine- SAA Event Director

PURPOSE: Charity Fundraising Open Water Swim Event

Possession of this permit entitles the bearer and accompanying group to use the facility noted above for the date and time specified. Any other use is unauthorized.

In case of emergency or cancellation, contact Spiro, Director of Youth Services and Recreation at 516-587-0249.

Spiro Tsirkas
Director of Youth Services and Recreation

****Should NYS Covid-19 Mandates change, this permit may be revoked.**



CONSULTANT AGREEMENT

AGREEMENT IS HEREBY MADE between the Agency and Independent Contractor set forth below according to the following terms, conditions, and provisions:

1. IDENTITY OF AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove

Address: 9 Glen St

City/State/Zip: Glen Cove, NY 11542

Telephone: 516-676-2000

Program #: Day Camp
A7055-55436

2. IDENTITY OF INDEPENDENT CONTRACTOR IC"

The Independent Contractor (hereafter "IC") is identified as follows:

Name: Nicole Helmus

Type Entity: (x) Sole Proprietorship () Partnership () Corporation

Address: 26 Glen Keith Road

City/State/Zip: Glen Cove, N.Y 11542

Business Telephone: 516-375-1282

Social Security or Employer Identification Number: 0601-66-1580

License Number and Expiration Date, if any: _____

3. WORK TO BE PERFORMED

AGENCY desires that IC perform and IC agrees to perform the following work:

yoga instruction for Campers



RESOLUTION 6TT



4. TERMS OF PAYMENT AGENCY shall pay IC according to the following terms and conditions: IC shall be paid \$ 250 per day for a maximum of _____
5. REIMBURSEMENT OF EXPENSES AGENCY shall not be liable to IC for any expenses paid or incurred by IC unless otherwise agreed in writing.
6. EQUIPMENT, TOOLS, MATERIALS, OR SUPPLIES Glen Cove After 3 shall supply, Glen Cove After 3's sole expense, all equipment, tools, materials and/or supplies to accomplish the work agreed to be performed. Should IC wish to purchase "supplies", IC must first obtain Glen Cove After 3 prior written approval before it may be a reimbursable expense. IC must maintain "supplies" in good working condition through time of contract; failure may result in surcharges.
7. FEDERAL, STATE AND LOCAL PAYROLL TAXES Neither Federal, not state, nor local income tax, nor payroll tax of any kind shall be withheld or paid by AGENCY on behalf of IC or the employees of IC. IC shall not be treated as an employee with respect to the services performed hereunder for federal or state tax purposes.
8. FRINGE BENEFITS Because IC is engaged in IC's own independent business, IC is not eligible for and shall not participate in, any employer pension, health, or other fringe benefit plan of the AGENCY.
9. NOTICE TO IC REGARDING ITS TAX DUTIES AND LIABILITIES IC understands that IC is responsible to pay, according to law, IC's income taxes. If IC is not a corporation, IC further understands that IC may be liable for self-employment (social security) tax, to be paid by IC according to law.
10. AGENCY NOT RESPONSIBLE FOR WORKERS' COMPENSATION No workers' compensation insurance shall be obtained by AGENCY concerning IC or the employees of IC. IC shall comply with the workers' compensation law concerning IC and the employees of IC.
11. TERM OF AGREEMENT This agreement shall become effective on 7/12/21 and shall terminate on 11/30/21.
12. TERMINATION WITHOUT CAUSE Without cause, either party may terminate this agreement after giving 30 days' written notice to the other of intent to terminate without cause. The parties shall deal with each other in good faith during the 30 day period after any notice of intent to terminate without cause has been given.
13. TERMINATION WITH CAUSE With reasonable cause, either party may terminate this agreement effective immediately upon the giving of written notice of termination for cause. Reasonable cause shall include:
- A. Material violation of this agreement.
 - B. Any act exposing the other party to liability to others for personal injury or property damage.



***INDEPENDENT CONTRACTOR (CONSULTANT)**

Nicole Helmus
Firm/Individual Name

Nicole Helmus Consultant 6/30/21
Signature Title Date



File #: (SIR065655)

PROPERTY DAMAGE RELEASE ONLY

For the sole and only consideration of Two Thousand Four Hundred Sixty Three Dollars & 70/ (\$2,463.70) receipt of which is hereby acknowledged, we discharge any and all property damage claims which Yelena Quiles residing at 334 Julius Road, College Point, New York 11356 which we may have against City of Glen Cove and his or her heirs, executors, administrators, agents and assigns, and all other persons, firms or corporations for property damage suffered by us arising from an automobile accident which occurred on or about the 6th day of April, 2021.

We hereby acknowledge and agree that it is the purpose and intent of this instrument to constitute a full and final settlement of all property damage claims we may have arising from the said accident, up to and including, the date thereof.

We understand that the parties hereby released admit no liability of any sort by reason of said accident and that said payment and settlement in compromise is made to terminate further controversy respecting all claims for property damages, and we have heretofore asserted or that we or our personal representative might hereafter assert because of the said accident.

This Release expressly reserves to all other rights to pursue legal remedies against the other, except as to the property damage of Yelena Quiles.

BY: Yelena Quiles
(Please Sign)

BY: Yelena Quiles
(Please Print)

STATE OF New York

COUNTY OF NASSAU

On 7/9, 2021, before me personally came and appeared Yelena Quiles to me known and know to be the Corporation described in and who executed the foregoing instrument, and who duly acknowledged to me that they executed same.

[Signature]
Notary Public

AMY M. FRANKLIN
Notary Public - State of New York
Registration No. 30-4863404
Qualified in Nassau County
My Commission Expires: June 23, 2022

Timothy Tenke
Mayor
Yelena Quiles
Purchasing Agent



RESOLUTION 6UU



Phone: (516) 676-2108
Fax: (516) 759-6791
www.glencovemy.gov

CITY OF GLEN COVE
FINANCE DEPARTMENT
City Hall, 9 Glen Street, Glen Cove, NY 11542

July 19, 2021

SENT VIA HAND DELIVERY

John Charon
City Clerk of the City of Glen Cove
9 Glen Street
Glen Cove, New York 11542

Re: Disclosure pursuant to General Municipal Law § 803

Dear Mr. Charon:

I am employed by the City of Glen Cove (the "City") as Purchasing Agent. On April 27, 2021, I filed a claim against the City for property damage sustained to my vehicle while parked on City property.

Please note that my claim is not prohibited by GML § 801 because I do not have the power or duty to negotiate or approve the claim on behalf of the City, to approve payment of the claim, or to appoint an officer or employee who has the power to do so.

Sincerely,


Yelena Quiles



RESOLUTION 6VV



CITY OF GLEN COVE

MORGAN MEMORIAL PARK SPECIAL USE PERMIT

TO: Community Strong 516
Destin Harvey

DATE ISSUED: 7/19/21

FROM: City of Glen Cove
Department of Parks & Recreation
516-676-3766

YOUR REQUEST TO USE MORGAN PARK HAS BEEN APPROVED AS FOLLOWS:

APPROVED DATE: Sat., 8/21/21 RAIN DATE: Sat., 8/28/21

TIME: 9:00 am - Dusk

PURPOSE: Community BBQ

SPECIAL CONSIDERATIONS: Approximately 150 people, 50 cars

**COMMENTS: *VEHICLES ARE PERMITTED IN THE PARKING LOT ONLY.
NO ONE IS PERMITTED TO DRIVE A VEHICLE INTO THE PARK FOR ANY REASON.
MAKE ARRANGEMENTS TO TRANSPORT SUPPLIES ACCORDINGLY.**

***Alcohol is not permitted in any area of Morgan Park.**

***No loud music.**

***Decorations cannot be affixed to any park structure; free-standing flower arrangements or baskets are permitted, but must be removed.**

***Please leave the park clean after use.**

PERMISSION IS BEING GRANTED FOR YOUR GROUP TO HOLD THEIR EVENT ON MORGAN PARK GROUNDS. HOWEVER, PLEASE NOTE THAT THIS PERMIT DOES NOT GUARANTEE USE OF A DESIGNATED AREA, AS MORGAN MEMORIAL PARK IS A PUBLIC FACILITY AVAILABLE TO ALL RESIDENTS OF THE CITY OF GLEN COVE AND LOCUST VALLEY. THUS, USE OF A PARTICULAR AREA IS ON A FIRST COME, FIRST SERVED BASIS.


Spiro Tsirkas

cc: Chief, Auxiliary Police

Glen Cove Police Dept.

Morgan Park Caretaker

A COPY OF THIS PERMIT MUST BE PRESENTED TO THE GATE ATTENDANT ON DUTY, OR UPON REQUEST, ON THE DATE OF YOUR EVENT. PLEASE CARRY IT WITH YOU.

****Should NYS Covid-19 Mandates change, this permit may be revoked.**



RESOLUTION 6WW



CITY OF GLEN COVE

MORGAN MEMORIAL PARK SPECIAL USE PERMIT

TO: Iglesia Apostoles Church
Church Service

DATE ISSUED: 7/19/21

FROM: City of Glen Cove
Department of Parks & Recreation
516-676-3766

YOUR REQUEST TO USE MORGAN PARK HAS BEEN APPROVED AS FOLLOWS:

APPROVED DATE: Sunday, 8/29/21

TIME: 8:00 am – 1:00 pm

PURPOSE: Church Service

SPECIAL CONSIDERATIONS: Approximately 150 people, 60 cars

**COMMENTS: *VEHICLES ARE PERMITTED IN THE PARKING LOT ONLY.
NO ONE IS PERMITTED TO DRIVE A VEHICLE INTO THE PARK FOR ANY REASON.
MAKE ARRANGEMENTS TO TRANSPORT SUPPLIES ACCORDINGLY.**

***Alcohol is not permitted in any area of Morgan Park.**

***No loud music.**

***Decorations cannot be affixed to any park structure; free-standing flower arrangements or baskets are permitted, but must be removed.**

***Please leave the park clean after use.**

PERMISSION IS BEING GRANTED FOR YOUR GROUP TO HOLD THEIR EVENT ON MORGAN PARK GROUNDS. HOWEVER, PLEASE NOTE THAT THIS PERMIT DOES NOT GUARANTEE USE OF A DESIGNATED AREA, AS MORGAN MEMORIAL PARK IS A PUBLIC FACILITY AVAILABLE TO ALL RESIDENTS OF THE CITY OF GLEN COVE AND LOCUST VALLEY. THUS, USE OF A PARTICULAR AREA IS ON A FIRST COME, FIRST SERVED BASIS.


Spiro Tsirkas

cc: Chief, Auxiliary Police

Glen Cove Police Dept.

Morgan Park Caretaker

A COPY OF THIS PERMIT MUST BE PRESENTED TO THE GATE ATTENDANT ON DUTY, OR UPON REQUEST, ON THE DATE OF YOUR EVENT. PLEASE CARRY IT WITH YOU.

****Should NYS Covid-19 Mandates change, this permit may be revoked.**

**CAPITAL GRANT**

This **GRANT DISBURSEMENT AGREEMENT (“Agreement”)** includes all exhibits and attachments hereto and is made on the terms and by the parties listed below and relates to the Project described below:

**NEW YORK STATE
URBAN DEVELOPMENT
CORPORATION d/b/a
EMPIRE STATE DEVELOPMENT
(“ESD” or “GRANTOR”):**

633 Third Avenue
New York, New York 10017
Contact: Jane Ji
Phone: 212-803-3659
Fax: 212-803-3625
E-mail: jane.ji@esd.ny.gov

THE GRANTEE:

City of Glen Cove
City Hall – 9 Glen Street
~~609 – 2 Cantiague Rock Road,~~
Glen Cove, NY, 11542
[City Contact: Mayor Timothy Tenke](#)
[GDA](#) Contact: Ann Fangmann, Executive Director
Phone: 516 -676 - 1625
E-mail: afangmann@glencovecda.org
Federal Taxpayer ID#: 11-6000350

PROJECT NAME:

Glen Cove Waterfront Connector Capital

PROJECT LOCATIONS:

Herb Hill Road and Garvies Point Road, Glen Cove,
Nassau County

PROJECT NUMBER:

Y939

GRANT AMOUNT:

\$2,500,000

FUNDING SOURCE:

Regional Council Capital Fund – RC3

ESD APPROVAL DATE:

February 18, 2021

PACB APPROVAL DATE:

March 17, 2021

EXPIRATION DATE:

December 31, 2022



TERMS AND CONDITIONS

1. The Project

The Grantee shall:

- (a) complete the project as set forth in the ESD General Project Plan attached hereto as Exhibit A (the "Project").
- (b) comply with the design and construction requirements attached hereto as Exhibit B.

2. Employment Goals & Reporting

- (a) The Grantee represents and warrants that it currently employs not less than the Baseline Employment (as hereinafter defined) set forth in Exhibit C to this Agreement and that it shall (i) achieve the employment goals as set forth in Exhibit C by retaining existing or hiring new Full-time Permanent Employees or (ii) repay a portion of the Grant as set forth in Exhibit C.
- (b) For purposes of this Agreement, a Full-time Permanent Employee shall mean (i) a full-time, permanent, private-sector employee on the Grantee's payroll, who has worked at the Project Location for a minimum of thirty-five hours per week for not less than four consecutive weeks and who is entitled to receive the usual and customary fringe benefits extended by Grantee to other employees with comparable rank and duties; or (ii) two part-time, permanent, private-sector employees on Grantee's payroll, who have worked at the Project Location for a combined minimum of thirty-five hours per week for not less than four consecutive weeks and who are entitled to receive the usual and customary fringe benefits extended by Grantee to other employees with comparable rank and duties. Baseline Employment shall mean the number of Full-time Permanent Employees set forth in Exhibit C.
- (c) Grantee shall submit, by February 1 of each year during the term of this Agreement, the Employment Reporting Form attached hereto as Exhibit H, indicating the average number of Grantee's Full-time Permanent Employees for the 12 month period ending as of December 31 of the prior year. Full-time Permanent Employee Count, for each calendar year during the term of this Agreement, shall mean the greater of (i) the average number of Full-time Permanent Employees for the prior calendar year, computed by adding the number of Full-time Permanent Employees as of the Grantee's last payroll date in the months of March, June, September and December and dividing that sum by 4, or (ii) the number of Full-time Permanent Employees as of the Grantee's last payroll date in December of such year.



3. Conditions Precedent to Disbursement of the Grant

No grant funds shall be disbursed unless the Grantee is in compliance with the Terms and Conditions of this Agreement, including, but not limited to, Exhibit E (Disbursement Terms), and the following conditions have been satisfied (and as to 3(d) and 3(e) below continue to be satisfied prior to each disbursement):

- (a) If the Grant Amount exceeds \$100,000, or if, as described in Exhibit A, it is expected that there will be additional grants that in the aggregate exceed \$100,000, ESD has received an opinion of Grantee's counsel, in substantially the form appended to this Agreement as Exhibit D.
- (b) Any necessary approval has been issued by the Director of the Budget of the State of New York, and the Grant funds have been received by ESD.
- (c) ESD has received a commitment fee, plus out-of-pocket expenses incurred by ESD in the making of the Grant, if any, as set forth in Exhibit E.
- (d) There have been no materially adverse changes in the financial condition of the Grantee since the date of submission of its application to ESD.
- (e) The Grantee employs at least the Baseline Employment as evidenced by the Employment Reporting Form attached hereto as Exhibit H.

4. Disbursement and Recapture Terms

Subject to the terms and conditions contained in this Agreement, ESD shall disburse the Grant to the Grantee as follows:

- (a) ESD shall reimburse the Grantee for Project expenditures incurred by the Grantee as set forth in Exhibit E to this Agreement. Disbursements will be made upon submittal to ESD of a Payment Requisition Form, together with such supporting documentation as ESD may require, in the form attached to this Agreement as Exhibit F and its attachments, and Exhibit H.
- (b) In no event will ESD make any payment which would cause ESD's aggregate disbursements to exceed the Grant Amount.
- (c) The Grant, or a portion thereof, may be subject to recapture by ESD as provided in Exhibit C.



5. Non Discrimination and Contractor & Supplier Diversity

The Grantee will comply with ESD's Non-Discrimination and Contractor & Supplier Diversity policies set forth in Exhibit G to this Agreement.

6. No Liability of ESD

ESD shall not in any event whatsoever be liable for any injury or damage, cost or expense of any nature whatsoever that occurs as a result of or in any way in connection with the Project and the Grantee hereby agrees to indemnify and hold harmless ESD, the State and their respective agents, officers, employees and directors (collectively, the "Indemnitees") from and against any and all such liability other than that caused by the gross negligence or the willful misconduct of the Indemnitees.

7. Responsibility Provisions

- (a) The Grantee shall at all times during the Agreement term remain responsible. The Grantee agrees, if requested by the President and Chief Executive Officer of ESD or his or her designee, to present evidence of its continuing legal authority to do business in New York State, integrity, experience, ability, prior performance, and organizational and financial capacity.
- (b) The President and Chief Executive Officer of ESD or his or her designee, in his or her sole discretion, reserves the right to suspend any or all activities under this Agreement, at any time, when he or she discovers information that calls into question the responsibility of the Grantee. In the event of such suspension, the Grantee will be given written notice outlining the particulars of such suspension. Upon issuance of such notice, the Grantee must comply with the terms of the suspension order. Activities under this Agreement may resume at such time as the President and Chief Executive Officer of ESD or his or her designee issues a written notice authorizing a resumption of performance under this Agreement.
- (c) Upon written notice to the Grantee, and a reasonable opportunity to be heard with appropriate ESD officials or staff, this Agreement may be terminated by the President and Chief Executive Officer of ESD or his or her designee at the Grantee's expense where the Grantee is determined by the President and Chief Executive Officer of ESD or his or her designee to be non-responsible. In such event, the President and Chief Executive Officer of ESD or his or her designee may complete the requirements of this Agreement in any manner he or she deem advisable and pursue available legal or equitable remedies for breach.



8. Representations, Warranties and Covenants

The Grantee represents, warrants and covenants that:

- (a) It has full power and authority to execute and deliver this Agreement and to perform its obligations hereunder.
- (b) This Agreement was duly authorized, executed and delivered by the Grantee and is binding and enforceable against the Grantee in accordance with its terms.
- (c) It is a duly organized corporation, validly existing and in good standing under the laws of the State of its incorporation, has the corporate power and authority to own its assets and to transact the business in which it is now engaged or proposed to be engaged and is duly qualified as a foreign corporation and in good standing under the laws of each other jurisdiction in which such qualification is required and shall maintain its corporate existence in good standing in each such jurisdiction.
- (d) There are no actions, suits or proceedings or, to the knowledge of Grantee, threatened against, or affecting Grantee before any court, governmental entity or arbitrator, which may, in any one case or in the aggregate, materially adversely affect the financial condition, operations, properties or business of the Grantee, except as may have been disclosed in writing to ESD.
- (e) Grantee is in compliance and shall continue to comply in all material respects with all material applicable laws, rules, regulations and orders.
- (f) The information contained in the application submitted by the Grantee in connection with the project and the Grant, as such application may have been amended or supplemented (the "Application"), is incorporated herein by reference in its entirety. In the event of an inconsistency between the descriptions, conditions, and terms of this Agreement and those contained in the Application, the provisions of this Agreement shall govern. The Grantee hereby acknowledges that ESD has relied on the statements and representations made by the Grantee in the Application in making the Grant. The Grantee hereby represents and warrants that it has made no material misstatement or omission of fact in the Application or otherwise in connection with the Grant and, except as otherwise disclosed in writing to ESD, there has been no adverse material change in the financial condition of Grantee from the date of submission of the Application to the date hereof and that all other the information contained in the Application continues on the date hereof to be materially correct and complete.
- (g) The Grantee covenants that it will neither hold itself out as, nor claim to be an officer, employee, agent or representative of ESD or the State by reason hereof, and that it will not by reason thereof, make any claim, demand or application for any right or privilege applicable to an officer, employee, agent or representative of ESD or the State, including without limitation, worker's compensation coverage, unemployment insurance benefits, social security coverage or retirement membership or credit.



- (h) Neither the Grantee nor any of the members of its Board of Directors or other governing body or its employees have given anything of value to influence any official act or the judgment of any person in the award of the Grant or the performance of any of the terms of this Agreement.
- (i) It shall maintain business operations at the Project Location for the term of this Agreement.
- (j) The Grant shall be used solely for Project expenses in accordance with the terms and conditions of this Agreement.
- (k) The Grantee is solely responsible and has sufficient funding for all Project costs in excess of the Grant.
- (l) Grantee will use ESD grant funds, and submit payment requisitions, exclusively for eligible expenses related to capital works or purposes in accordance with IRS rules and regulations relating to ESD's bonds and in accordance with the New York Debt Reform Act. Grantee acknowledges that grant funds must be used solely for authorized capital purposes and not for operating expenses or other working capital items or non-capital purposes, irrespective of whether the funds are still used for the benefit of the Project. Grantee acknowledges that the consequences of breaching this covenant could result in violations of state law and/or large bond issuances being treated as taxable instead of tax exempt for federal and state tax purposes, loss of certain federal subsidies to the state, adverse ratings changes for such bonds, and disproportionate negative financial consequences to the state and bondholders. Grantee recognizes its financial obligations, risks and liabilities for breach of this covenant. ESD may, from time to time, request information from Grantee to confirm its compliance with this covenant and Grantee acknowledges its obligation under Section 9 (a) (ii) of the GDA to provide information upon request to ESD.
- (m) The Grant shall not be used in any manner for any of the following purposes:
 - (i) political activities of any kind or nature, including, but not limited to, furthering the election or defeat of any candidate for public, political or party office, or for providing a forum for such candidate activity to promote the passage, defeat, or repeal of any proposed or enacted legislation;
 - (ii) religious worship, instruction or proselytizing as part of, or in connection with, the performance of this Agreement;
 - (iii) payments to any firm, company, association, corporation or organization in which a member of the Grantee's Board of Directors or other governing body, or any officer or employee of the Grantee, or a member of the immediate family of any member of the Grantee's Board of Directors or other governing body, officer, or employee of the Grantee



has any ownership, control or financial interest. For purposes of this paragraph, "ownership" means ownership, directly or indirectly, of more than five (5) percent of the assets, stock, bonds or other dividend or interest bearing securities; and "control" means serving as a member of the board of directors or other governing body, or as an officer in any of the above; and

- (iv) payment to any member of Grantee's Board of Directors or other governing body of any fee, salary or stipend for employment or services, except as may be expressly provided for in this Agreement.

(n) Grantee is in compliance and shall continue to comply with Section 7 of this Agreement.

9. Default and Remedies

(a) Each of the following shall constitute a default by the Grantee under this Agreement:

- (i) Failure to perform or observe any obligation or covenant of the Grantee contained herein, other than an employment default as set forth in (iv) below, to the reasonable satisfaction of ESD and within the time frames established under this Agreement.
- (ii) Failure to comply with any request for information reasonably made by ESD to determine compliance by the Grantee with the terms of this Agreement or otherwise reasonably requested by ESD in connection with the Grant.
- (iii) The making by the Grantee of any false statement or the omission by the Grantee to state any material fact in or in connection with this Agreement or the Grant.
- (iv) Failure of the Grantee, for any time period, to meet the minimum employment goals required by Exhibit C.
- (v) A default beyond any applicable grace period by the Grantee, or any entity which Grantee directly or indirectly controls, is controlled by, or is under common control with, under any other agreement with ESD.
- (vi) Any manifestation, on the part of the Grantee, of an intention either: (x) to terminate and/or (y) to restructure, under the terms of any bankruptcy or insolvency statute or law, its business at the Project Location. This includes, without limitation, the announced or actual cessation of business activities at the Project Location, the initiation of proceedings under any dissolution statute, or the execution of an assignment for the benefit of creditors, or the solicitation of any composition and/or arrangement with creditors, or the issuance of "closing" or "termination" notices to employees under any state or federal statute, or the filing of any voluntary petition under any chapter of the United States Bankruptcy Code, or the failure by the Grantee to obtain the



dismissal, within sixty (60) days of filing, of any involuntary proceeding brought under any chapter of the United States Bankruptcy Code.

- (vii) If the number of the Grantee's Full-Time Permanent Employees, as that term is defined in this Agreement, that are situated at the Project Location as of the Grantee's last payroll date on or prior to the end of any quarter (with the quarters being those the quarterly dates of March 31, June 30, September 30 and December 31, as set forth in the Report of Employment that is annexed as Exhibit H to this Agreement) is less than fifty percent (50%) of the number of Full Time-Permanent Employees, situated at the Project Location, required in accordance with the Employment Goals that are to be achieved as of the next Reporting Date, as specified in Exhibit C.
- (viii) Failure by the Grantee, for any period of time, to comply with Section 7 of this Agreement.
- (b) Upon the serving of notice to the Grantee of the occurrence of a default (which notice shall specify the nature of the default), ESD shall have the right to terminate this Agreement, provided however, that if the default is pursuant to paragraph 9(a)(i) or 9(a)(ii), no default shall be deemed to have occurred if Grantee cures such default within ten (10) days of notice of default from ESD, or if the default pursuant to paragraph 9(a)(i) or 9(a)(ii) cannot be reasonably cured within such ten day period, Grantee commences to cure such default within the ten day cure period and cures the default within ninety (90) days thereafter, provided further that ESD shall not be obligated to make any disbursements during any such cure period. Defaults occurring under the terms and provisions of paragraph 9(a)(iii), 9(a)(iv), 9(a)(v), 9(a)(vi) and 9(a)(vii) are not subject to the cure provisions provided herein.
- (c) Upon termination of this Agreement, ESD may (i) withhold any Grant proceeds not yet disbursed and (ii) require repayment of Grant proceeds disbursed to the Grantee in accordance with Exhibit C of this Agreement. Notwithstanding the foregoing, if ESD determines that any Grant proceeds had previously been released based upon fraudulent representations or other willful misconduct, ESD may require repayment of all funds and may refer the matter to the appropriate authorities for prosecution. ESD shall be entitled to exercise any other rights and seek any other remedies provided by law.

10. Term

The term of this Agreement shall commence on the date hereof and expire on the Expiration Date, as set forth on the first page of this Agreement.

11. Books and Records; Project Audit

- (a) The Grantee will maintain accurate books and records concerning the project for the term of this Agreement and for three (3) years from the expiration or earlier termination of this Agreement and will make those books and records available to



ESD, its agents, officers and employees during Grantee's business hours upon reasonable request.

- (b) ESD shall have the right, upon reasonable notice, to conduct, or cause to be conducted, one or more audits, including field inspections, of the Grantee to assure that the Grantee is in compliance with this Agreement. This right to audit shall continue for three (3) years following the expiration or earlier termination of this Agreement.

12. Maintenance of Insurance

Grantee shall maintain in full force and effect insurance, including, but not limited to, the insurance described hereafter, in such amounts and covering such risks as Grantor may require from time to time.

- (a) The Grantee shall keep the buildings at the Project Location and the building equipment insured against: (i) loss by fire, (ii) additional perils customarily covered under an all-risk policy and (iii) flood hazard, if the Project Location is located in an area identified by the Secretary of Housing and Urban Development as an area having special flood hazards and in which flood insurance has been made available under the National Flood Insurance Act of 1968, as amended. The insurance required in this paragraph (a) shall provide coverage for an amount not less than the full replacement value of the buildings at the Project Location and the building equipment, or such other amount as the Grantor may reasonably require, provided that (i) the amount of insurance coverage shall be in an amount sufficient to satisfy, at all times, any co-insurance requirements, and (ii) the amount of any flood hazard insurance shall not exceed the maximum amount of coverage available under the National Flood Insurance Act.
- (b) When and to the extent required by the Grantor, the Grantee shall maintain in full force and effect insurance against (i) loss of rental income, (ii) loss of business income, (iii) damages to boiler, and (iv) any other risk as is customary in the industry of the Grantee. The insurance required in this paragraph (b) shall provide coverage in an amount satisfactory to Grantor.
- (c) The Grantee shall maintain Commercial General Liability Insurance providing both bodily injury (including death) and property damage insurance in a limit not less than Two Million Dollars (\$2,000,000) per occurrence, Three Million Dollars (\$3,000,000) aggregate and Five Million Dollars (\$5,000,000) umbrella. In addition, if the grant contemplates the purchase, construction or renovation of any buildings or equipment, the Recipient shall keep the buildings at the Project Location and the building equipment insured against: (i) loss by fire, (ii) additional perils customarily covered under an all-risk policy and (iii) flood hazard, if the Project Location is located in an area identified by the Secretary of Housing and Urban Development as an area having special flood hazards and in which flood insurance has been made available under the National Flood Insurance Act of 1968, as amended.



- (d) All insurance required in this Section shall be issued by companies authorized to do business in the State of New York, satisfactory to Grantor pursuant to policies satisfactory to Grantor in form and substance. Without limiting the generality of the foregoing, the policies of insurance required hereby shall provide for thirty (30) days, or ten (10) days for non-payment, prior written notice of cancellation to Grantor.
- (e) The Grantee shall give prompt written notice to the Grantor in the event of substantial damage to the Project Location by reason of fire or other hazard or casualty.
- (f) Notwithstanding the provisions of Subdivision 4 of Section 254 of the Real Property Law, the Grantor shall be entitled to retain and apply the proceeds of any insurance required hereby to the payment of any obligations or, in the sole discretion of the Grantor, apply any or all such proceeds to the cost of restoration of the Project Location, in which case the Grantee shall proceed with reasonable diligence to repair, replace or rebuild the Project Location to substantially their condition prior to such damage in full compliance with all legal requirements.
- (g) The Grantee shall provide the Grantor with copies of all certificates for the required insurance coverages in form and substance satisfactory to the Grantor. In addition, the Grantee shall provide the Grantor with copies of renewal certificates or temporary binders in the event renewal policies have not been issued, in a timely manner. The Grantee must, in any event, provide Grantor with satisfactory confirmation of renewal coverage by the renewal date.
- (h) In the event that the Grantee fails to maintain the insurance required hereby, the Grantor may obtain such insurance and pay the premiums therefor and the Grantee shall, on demand, reimburse the Grantor for any insurance premiums paid, together with interest thereon computed at the highest rate per annum allowable under New York State law.
- (i) The Grantee will not take any action, or permit any condition to exist, with respect to the Project Location which may, in any manner, partially or wholly invalidate the insurance on the Project Location required hereby.

13. Survival of Provisions

It is agreed that: (a) the provisions of Sections 6, 8(g), (j) and (l) and 9, 11, 12, 13, 14, 15, 16, 17, 18, 21 and 22 (except insofar as any of the aforesaid Sections have been waived in accordance with the terms of Exhibit I to this Agreement) shall survive the expiration or early termination of this Agreement; and (b) such expiration or early termination shall not serve to limit, alter or modify any of the Grantee's obligations or responsibilities under the aforesaid Sections, and/or ESD's rights under such Sections, referenced in subsection (a) of this Section 13 of this Agreement. It is further agreed, moreover, that notwithstanding the expiration or early termination of this Agreement, ESD shall nevertheless retain the right to pursue, through and until the expiration of any applicable period of limitations established under the statutory or common law of the State of New York, any claim or claims arising from any Section of this Agreement, including but not limited to the above referenced Sections 6, 8(g),



(j) and (l) and 9, 11, 12, 13, 14, 15, 16, 17, 18, 21 and 22 of this Agreement, and the expiration or early termination of this Agreement shall not constitute a defense to any such timely filed claim or cause of action that is asserted on ESD's behalf.

14. Notices

- (a) All notices, demands, requests or other communications permitted or required hereunder shall be in writing and shall be transmitted either:
- (i) via certified or registered United States mail, return receipt requested;
 - (ii) by facsimile transmission;
 - (iii) by personal delivery;
 - (iv) by expedited delivery service; or
 - (v) by e-mail.

Such notices shall be addressed as follows or to such different addresses as the parties may from time-to-time designate:

Empire State Development

Name: Jane Ji
Title: Project Manager
Address: 633 Third Avenue, 34th Floor, New York, NY 10017
Telephone Number: 212-803-3659
Facsimile Number: 212-803-3625
E-Mail Address: jane.ji@esd.ny.gov

With a copy to:

Title: General Counsel
Address: 633 Third Avenue, 34th Floor, New York, NY 10017
Telephone Number: (212) 803-3750
Facsimile Number: (212) 803-3975

City of Glen Cove

Name: Ann Fangmann
Title: Executive Director, [Glen Cove CDA](#)
Address: City Hall – 9 Glen Street,
[Glen Cove, NY 11542](#)~~609-2 Cantiague Rock Road, NY, 11542~~



Telephone Number: 516-676-1625
E-Mail Address: afangmann@glencovecda.org

With a copy to:

Title: [City Attorney](#)
Address: [City Hall-9 Glen Street](#)
[Glen Cove, NY 11542](#)
Telephone Number: [516-320-7873](#)
Email Address: gkalnitsky@glencoveny.gov

- (b) Any such notice shall be deemed to have been given either at the time of personal delivery or, in the case of expedited delivery service or certified or registered United States mail, as of the date of mailing to the address provided herein, or in the case of facsimile transmission or email, upon receipt of a record, by the sender, that such a transmission has been completed.
- (c) The parties may, from time to time, specify any new or different address in the United States as their address for purpose of receiving notice under this Agreement by giving fifteen (15) days written notice to the other party sent in accordance herewith. The parties agree to mutually designate individuals as their respective representatives for the purposes of receiving notices under this Agreement. Additional individuals may be designated in writing by the parties for purposes of implementation and administration/billing, resolving issues and problems and/or for dispute resolution.

15. No Assignment

The Grantee may not assign or transfer this Agreement or any of its rights hereunder.

16. No Waiver

No waiver of any ESD's rights arising under this Agreement, or any other source, can occur unless such waiver shall be in writing and signed by ESD and such written document manifests a clear and unequivocal intent by ESD to waive its contractual or other legal rights. The term "waiver" as used herein is a term of art as used in the legal profession. ESD may not be estopped from asserting any of its legal rights, including but not limited to its rights under this agreement, unless ESD has signed a written document that clearly and unequivocally states that the other party may detrimentally rely upon the terms of such written document. Absent such written document, there shall be no estoppel against ESD and the other parties' alleged detrimental reliance shall be deemed to be unreasonable. The term "estoppel" is used herein is a term of art as used in the legal profession.

17. Integration/Modification

This Agreement contains the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements or statements relating to



such subject matter. In addition, this Agreement may be modified only by a written instrument executed by the party against whom enforcement of such modification is sought.

18. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. This Agreement shall be construed without the aid of any presumption or other rule of law regarding construction against the party drafting this Agreement or any part of it. In case any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such provision(s) had never been contained herein. In the event of a conflict between the Directors' materials attached hereto as Exhibit A and any other term or condition of this Agreement, then the term or condition of this Agreement shall govern.

19. Confidentiality of Information

Information contained in reports made to ESD or otherwise obtained by ESD relating to trade secrets, operations and commercial or financial information, including but not limited to the nature, amount or source of income, profits, losses, financial condition, marketing plans, manufacturing processes, production costs, productivity rates, or customer lists, provided that such information is clearly marked "Confidential" by the Grantee, will be kept confidential by ESD, to the extent such information is determined by ESD to be exempt from public disclosure under the Freedom of Information Law and not otherwise required by law to be disclosed. Notwithstanding the foregoing, ESD will not be liable for any information disclosed, in ESD's sole discretion, pursuant to the Freedom of Information Law or other applicable law, or which ESD is required to disclose pursuant to legal process.

20. Special Provisions

The Grantee shall comply with the special provisions, if any, set forth in Exhibit I.

21. Litigation Costs

The Grantee shall pay, in any action or proceeding that is commenced to enforce and/or involves the enforcement of the terms and conditions of this Agreement, all of ESD's costs including, without limitation, ESD's attorneys' fees. The Grantee shall also pay any and all of ESD's collection costs including, without limitation, its attorneys' fees.

22. Waiver

The Grantee knowingly and expressly waives the right to a trial by jury and the right to interpose any counterclaims in any action brought by ESD under the terms of this Agreement.



RESOLUTION 6XX



Glen Cove Waterfront Connector Capital, Project Number Y939

This agreement is entered into as of the latest date written below:

NEW YORK STATE URBAN DEVELOPMENT CORPORATION

d/b/a EMPIRE STATE DEVELOPMENT

(Signature) Glendon McLeary, Vice President and Director of Loans and Grants

(date)

City of Glen Cove

(Signature)

(Printed name and title)

(date)

Rev. 12/15/2017



ESD CAPITAL GRANT DISBURSEMENT AGREEMENT

EXHIBITS

EXHIBIT A	General Project Plan
EXHIBIT B	Reports & Design & Construction Requirements
EXHIBIT C	Employment Goals & Recapture Terms
EXHIBIT D	Opinion of Counsel
EXHIBIT E	Disbursement Terms
EXHIBIT F	Payment Requisition Form
EXHIBIT F-1	Financial Condition Documentation
EXHIBIT F-2	Project Cost Documentation
EXHIBIT F-3	Equity and Total Project Cost Expenditure Documentation
EXHIBIT G	Non-Discrimination and Contractor & Supplier Diversity – Requirements and Procedures
EXHIBIT G-1	M/WBE Participation / Equal Opportunity Policy Statement
EXHIBIT G-2	Staffing Plan
EXHIBIT G-3	Workforce Employment Utilization Report
EXHIBIT G-4	M/WBE Utilization Plan
EXHIBIT G-5	Waiver Request Form
EXHIBIT G-6	M/WBE Contractor Compliance and Payment Report



RESOLUTION 6XX



EXHIBITS, Cont.

EXHIBIT H

Employment Reporting Form (With Company's NYS
Form 45 Attached)

EXHIBIT I

Special Provisions



RESOLUTION 6XX



EXHIBIT A: GENERAL PROJECT PLAN

See Materials Attached



RESOLUTION 6XX



EXHIBIT B: REPORTS – DESIGN & CONSTRUCTION REQUIREMENTS

Intentionally Deleted



RESOLUTION 6XX



EXHIBIT C: EMPLOYMENT GOALS AND RECAPTURE TERMS

Intentionally Deleted



EXHIBIT D: OPINION OF COUNSEL

[Letterhead of Counsel to the Grantee]

[Date]

Empire State Development
633 Third Avenue
New York, New York 10017

Attn: Jane Ji

Re: Glen Cove Waterfront Connector Capital, Project #Y939

Ladies and Gentlemen:

~~I am the City Attorney to the~~ ~~We have acted as special counsel to~~ City of Glen Cove, a municipality (the "Grantee"), in connection with the execution and delivery of the Grant Disbursement Agreement dated [Date of Agreement] (the "Agreement") between New York State Urban Development Corporation d/b/a Empire State Development ("ESD") and the Grantee.

This opinion letter is being furnished to you at ~~the City~~~~your client~~'s request pursuant to Section 3(a) of the Agreement. Capitalized terms used but not defined herein shall have the meanings assigned thereto in the Agreement.

In rendering the opinions set forth herein, ~~I~~~~we~~ have examined originals, or copies certified or otherwise identified to ~~my~~~~your~~ satisfaction, of such documents, corporate records and other instruments as ~~I~~~~we~~ have deemed necessary or appropriate for the purposes of this opinion letter, including (a) the Agreement, (b) the certificate of incorporation of the Grantee and (c) the City Charter and Code of Ordinances ~~by laws~~ of the Grantee. ~~I~~~~we~~ have also examined and relied upon such other matters of law, documents, certificates of public officials and representations of officers and other representatives of the Grantee as ~~I~~~~we~~ have deemed relevant, appropriate or necessary to the rendering of ~~my~~~~your~~ opinions.

In rendering the opinions expressed below, ~~I~~~~we~~ have assumed the legal capacity of all natural persons signing documents and that the signatures of persons signing all documents in connection with which this opinion letter is rendered are genuine, all documents submitted to ~~me~~~~us~~ as originals or duplicate originals are authentic and all documents submitted to ~~me~~~~us~~ as copies, whether certified or not, conform to authentic original documents. Additionally, ~~I~~~~we~~ have assumed and relied upon the accuracy and completeness of all certificates and other statements, documents, records, financial statements and papers reviewed by ~~me~~~~us~~, and the accuracy and completeness of all representations, warranties, confirmations, schedules and exhibits contained in the Agreement, with respect to the factual matters set forth therein.

As to any facts material to the opinions expressed herein that ~~I~~~~we~~ did not independently establish or verify, ~~I~~~~we~~ have relied upon written statements and representations of officers and other



RESOLUTION 6XX



representatives of the Grantee and of certain public officials. ~~I~~We have also assumed and relied upon the accuracy and completeness of all certificates and other statements, representations, documents, records, financial statements and papers reviewed by us, and the accuracy and completeness of all representations, warranties and exhibits contained in the Agreement with respect to the factual matters set forth therein.

Based upon the foregoing and subject to the assumptions, qualifications and other matters set forth herein, ~~I am~~ we are of the opinion that:

1. The Grantee is validly existing and in good standing under the laws of the State of New York and has full power and authority to execute and deliver the Agreement and to perform its obligations thereunder.
2. The Agreement has been duly authorized, executed and delivered by the Grantee and (assuming its due authorization, execution and delivery by ESD) is binding on and enforceable against the Grantee in accordance with its terms, subject to applicable bankruptcy, insolvency reorganization, arrangement, liquidation, moratorium, fraudulent conveyance or transfer and other similar laws relating to or affecting creditors' rights generally from time to time in effect and to general principles of equity (regardless of whether enforcement is sought in a proceeding in equity or at law), and except as rights under the Agreement to indemnity and contribution may be limited by federal or state laws.

~~I am~~We are admitted to practice in the State of New York and ~~I~~we express no opinion as to any matters governed by any laws other than the laws of the State of New York. The opinions expressed herein that are based on the laws of the State of New York are limited to the laws generally applicable in transactions of the type covered by the Agreement.

This opinion letter is for the benefit solely of ESD and not for the benefit of any other person. ~~I am~~ We are opining herein only as of the date hereof and ~~I~~we undertake no, and disclaim any, obligation to advise you of any changes in any matter set forth herein, regardless of whether changes in such matters come to ~~my~~your attention after the date hereof. No attorney-client relationship exists or has existed with ESD by reason of ~~my~~your preparation, execution and delivery of this opinion letter. By providing this opinion letter and permitting reliance hereon by you, ~~I am~~we are not acting as your counsel and have not assumed any responsibility to advise you with respect to the adequacy of this opinion letter for your purposes. This opinion letter may not be relied upon by any other person or for any other purpose or used, quoted or otherwise referred to for any other purpose.

Very truly yours,

Gregory Kalnitsky
City Attorney



EXHIBIT E: DISBURSEMENT TERMS

Disbursement

Subject to the terms and conditions of this Agreement and receipt of the fees as set forth below, ESD shall disburse the Grant in a lump sum disbursement upon submission of the documentation set forth below:

Fees due:

Commitment Fee: \$25,000 (One percent (1%) of grant amount)

Reimbursement for out-of-pocket expenses \$316

TOTAL due: \$25,316

Up to \$2,500,000 will be disbursed to the Grantee in a lump sum upon project completion, as described in the materials and as evidence by the following:

- Approval of New York State Department of Environmental Conservation, New York State Department of Transportation, Federal Highway Administration and/or other documentation including final inspection verifying project completion as ESD may require; and
- Documentation verifying project expenditures of \$18,720,000

Expenses must be incurred on or after March 14, 2014, to be considered eligible project costs. All disbursements must be requested by April 1, 2022.

ESD reserves the right to require additional documentation to support payment requisitions.

Wire Transfer Information:

If ESD assistance is \$10,000 or greater, please provide a letter from a financial officer of the company certifying to the accuracy of the following information:

Bank Name: _____

ABA #: _____

Acct. Name: _____

Acct. #: _____

**EXHIBIT F: CAPITAL GRANT PAYMENT REQUISITION FORM**

Glen Cove Waterfront Connector Capital, Project #Y939 Disbursement Request Amount: \$ _____

ESD funds may be applied by Grantee in payment or reimbursement of the following costs:

Minimum Expense Incurred (per Exhibit E)		\$18,720,000				
Employment Goals (per Exhibit E)	Eligible Expenses	A: Actual Costs Incurred (this request)	B: ESD Share (this request)	C: Cumulative Amount Previously Received from ESD	D: Grant Amount (Cumulative if multi-year grant)	E: (D-C-B) Grant Balance Remaining
N/A	Construction and Utilities Infrastructure Work				\$2,500,000	
	TOTAL				\$2,500,000	

CERTIFICATION

I hereby warrant and represent to Empire State Development ("ESD") that:

- 1) To the best of my knowledge, information and belief, the expenditures for which City of Glen Cove is seeking payment and/or reimbursement comply with the requirements of the Agreement between ESD and City of Glen Cove, are eligible expenses, and that the payment and/or reimbursement of expenditures for which it is seeking payment and/or reimbursement from ESD does not duplicate reimbursement or disbursement of costs and/or expenses from any other source. These findings will be subject to audit by ESD's Internal Audit Department.
- 2) I have the authority to submit this invoice on behalf of City of Glen Cove. The project, or portion thereof for which this invoice relates, has been completed in the manner outlined in the Agreement.
- 3) I hereby attach the following documents for ESD approval, in support of this requisition (note N/A if not applicable for this request):
 - ___ Exhibit F-1: Financial Condition Affidavit
 - ___ Exhibit F-2: Documentation of Project Cost
 - ___ Exhibit F-3: Equity Expenditures and Project Cost Affidavit
 - ___ A copy of all current policies of insurance (or certificates thereof) in full compliance with the terms and conditions of Section 12 of the Agreement
 - ___ Approval of New York State Department of Environmental Conservation, New York State Department of Transportation, Federal Highway Administration and/or other documentation including final inspection verifying project completion as ESD may require
- 4) There have been no materially adverse changes in the financial condition of the Grantee, except as disclosed in writing to ESD, from the date of submission of the Application to the date hereof.



RESOLUTION 6XX



EXHIBIT F: Capital Grant Payment Requisition Form, Cont.

- 5) The Grantee has acted responsibly from the date of submission of the Application to the date hereof in full compliance with the terms and conditions of Section 7 of the Agreement.
- 6) Representations, Warranties and Covenants made in Section 8 of the Agreement are still true, complete and accurate, unless waived in Exhibit I of the Agreement.

Signature: _____ Print Name: _____

Title: _____ Date: _____

At any point in the course of your project, ESD would appreciate feedback regarding this ESD program. Please comment on the application, project approval, and/or payment reimbursement process or any other interactions with ESD related to the project. You may submit your feedback under separate cover to Glendon McLeary, VP and Director of Loans and Grants, 633 Third Avenue, NY, NY 10017. Please include your Project Number and Project Name which are listed at the top of this exhibit on your submission.

Thank you.



RESOLUTION 6XX



NEW YORK STATE URBAN DEVELOPMENT CORPORATION
d\b\ a EMPIRE STATE DEVELOPMENT
Glen Cove Waterfront Connector Capital, Project Number Y939
EXHIBIT F-1: FINANCIAL CONDITION AFFIDAVIT

STATE OF NEW YORK)

) ss.:

COUNTY OF)

The Undersigned, being duly sworn, deposes and says:

1. I, _____, am the _____ of (the "Municipality"), a municipality that is duly organized and validly existing under the laws of _____, and is authorized to do business and is in good standing in the State of New York.

2. I have read and know the contents of a certain Grant Disbursement Agreement (the "Agreement") executed by and between New York State Urban Development Corporation d/b/a Empire State Development ("ESD") and the Company dated the ____ day of _____, 20____.

3. After having read and reviewed the Agreement, invoices and payments relating thereto, statements of cost and equity, and such other documents as I consider necessary to render the certifications contained herein, I do certify, on the Municipality's behalf, that there have been no materially adverse changes to the Municipality's financial condition since the time of ESD Directors' approval of the project. This affidavit is being made solely to assist ESD in determining whether there has been a bankruptcy filing of the Municipality or whether the Municipality has experienced a default on any of its debt obligations subsequent to the date of the ESD Directors' approval of the project.

4. I make this affidavit and the certifications contained herein to induce ESD to disburse the grant under the terms of the Agreement, knowing that ESD will rely on the statements contained herein. I am aware that the swearing of a false oath is a Class A misdemeanor and may be a Class E felony.

By:

Name:

Title:

Subscribed and sworn to before me
this ____ day of _____, 20____

Notary Public



RESOLUTION 6XX



EXHIBIT F-2: DOCUMENTATION OF PROJECT COSTS* Project Cost Summary

Glen Cove Waterfront Connector Capital, Project Number Y939

Item #	\$ Amount	Invoice date	Vendor Name	Description of Item or Service

PREPARED BY: _____ DATE: _____

*Provide a full (100%) total project cost listing using this exhibit. Items should be numbered 1, 2, 3, etc. Each column must be completed.

**EXHIBIT F-3: EQUITY EXPENDITURES* AND PROJECT COST** AFFIDAVIT****Glen Cove Waterfront Connector Capital, Project Number Y939**

***Equity Amount** refers to the Grantee's share of the project cost, **not** the total project cost, and should not include financing from sources other than the Grantee.

****Project Cost** should correspond to the total stated in Exhibit F-2

STATE OF NEW YORK)
) ss.:
COUNTY OF)

The Undersigned, being duly sworn, deposes and says:

1. I, _____, am the _____ of _____ (the "Organization"), a municipality that is duly organized and validly existing under the laws of _____, and is authorized to do business and is in good standing in the State of New York.

2. I have read and know the contents of a certain Grant Disbursement Agreement (the "Agreement") executed by and between New York State Urban Development Corporation d/b/a Empire State Development ("ESD") and the Grantee dated the _____ day of _____, 20____.

3. After having read and reviewed the Agreement, invoices and payments relating thereto, statements of cost and equity, and such other documents as I consider necessary to render the certifications contained herein, I do certify, on the Grantee's behalf, that the **equity* expenditures** by the Grantee were incurred in the manner set forth in the Agreement and such expenditures were equal to or greater than _____ Dollars (\$_____).

After having read and reviewed the Agreement, invoices and payments relating thereto, statements of cost and equity, and such other documents as I consider necessary to render the certifications contained herein, I do further certify, on the Company's behalf, that the costs for the project were incurred in the manner set forth in the Agreement, that all such costs are capital expenses in accordance with applicable state and federal law, and the **total cost of the project**** was equal to or greater than _____ Dollars (\$_____).

4. I make this affidavit and the certifications contained herein to induce ESD to disburse the grant under the terms of the Agreement, knowing that ESD will rely on the statements contained herein. I am aware that the swearing of a false oath is a Class A misdemeanor and may be a Class E felony.

By:

Name:

Title:

Subscribed and sworn to before me
this ____ day of _____, 20__

Notary Public



**EXHIBIT G: PARTICIPATION BY MINORITY GROUP MEMBERS AND WOMEN WITH RESPECT TO
STATE CONTRACTS: REQUIREMENTS AND PROCEDURES**

I. General Provisions

- A. Empire State Development (ESD) is required to implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 142-144 (“MWBE Regulations”) for all State contracts as defined therein, with a value (1) in excess of \$25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of \$100,000 for real property renovations and construction.
- B. The Recipient of the subject Grant Disbursement Agreement (the “Recipient” and the “Contract,” respectively) agrees, in addition to any other nondiscrimination provision of the Contract and at no additional cost to ESD, to fully comply and cooperate with the ESD in the implementation of New York State Executive Law Article 15-A. These requirements include equal employment opportunities for minority group members and women (“EEO”) and contracting opportunities for certified minority and women-owned business enterprises (“MWBEs”). Recipient’s demonstration of “good faith efforts” pursuant to 5 NYCRR §142.8 shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, the nondiscrimination provisions required by New York State Executive Law Article 15 (the “Human Rights Law”) or other applicable federal, state or local laws.
- C. Failure to comply with all of the requirements herein may result in a finding of non-responsiveness, non-responsibility and/or a breach of contract, leading to the withholding of funds or such other actions, liquidated damages pursuant to Section VII of this Appendix or enforcement proceedings as allowed by the Contract.

II. Contract Goals

- A. For purposes of this Contract, the ESD hereby establishes an overall goal of **0%** for Minority and Women-Owned Business Enterprises (“MWBE”) participation.
- B. For purposes of providing meaningful participation by MWBEs on the Contract and achieving the Contract Goals established in Section II-A hereof, Recipient should reference the directory of New York State Certified MWBEs found at the following internet address:

<http://www.esd.ny.gov/mwbe.html>

Additionally, Recipient is encouraged to contact the Division of Minority and Woman Business Development ((518) 292-5250; (212) 803-2414; or (716) 846-8200) to discuss additional methods of maximizing participation by MWBEs on the Contract.

- C. Where MWBE goals have been established herein, pursuant to 5 NYCRR §142.8, Recipient must document “good faith efforts” to provide meaningful participation by MWBEs as subcontractors or suppliers in the performance of the Contract. In accordance with Section 316-a of Article 15-A and 5 NYCRR §142.13, the Recipient acknowledges that if Recipient is found to have willfully and intentionally failed to comply with the MWBE participation goals set forth in the Contract, such a finding constitutes a breach of contract and the Recipient shall be liable to the ESD for liquidated or other appropriate damages, as set forth herein.

III. Equal Employment Opportunity (EEO)



**EXHIBIT G: PARTICIPATION BY MINORITY GROUP MEMBERS AND WOMEN WITH RESPECT TO
STATE CONTRACTS: REQUIREMENTS AND PROCEDURES**

- A. Recipient agrees to be bound by the provisions of Article 15-A and the MWBE Regulations promulgated by the Division of Minority and Women's Business Development of the Department of Economic Development (the "Division"). If any of these terms or provisions conflict with applicable law or regulations, such laws and regulations shall supersede these requirements.
- B. Recipient shall comply with the following provisions of Article 15-A:
1. Recipient and subcontractors shall undertake or continue existing EEO programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status. For these purposes, EEO shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination and rates of pay or other forms of compensation.
 2. The Recipient shall submit an EEO policy statement to the ESD with the executed Contract.
 3. If Recipient or subcontractor does not have an existing EEO policy statement, the ESD may provide the Recipient or subcontractor a model statement (see EXHIBIT G-1: M/WBE Participation/Equal Employment Opportunity Policy Statement).
 4. The Recipient's EEO policy statement shall include the following language:
 - a. The Recipient will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, age, disability or marital status, will undertake or continue existing EEO programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination, and shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force.
 - b. The Recipient shall state in all solicitations or advertisements for employees that, in the performance of the Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
 - c. The Recipient shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, labor union, or representative will not discriminate on the basis of race, creed, color, national origin, sex age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of the Recipient's obligations herein.
 - d. The Recipient will include the provisions of Subdivisions (a) through (c) of this Subsection 4 and Paragraph "E" of this Section III, which provides for relevant provisions of the Human Rights Law, in every subcontract in such a manner that the requirements of the subdivisions will be binding upon each subcontractor as to work in connection with the Contract.
- C. EXHIBIT G-2: Staffing Plan

To ensure compliance with this Section, the Recipient shall submit a staffing plan to document



EXHIBIT G: PARTICIPATION BY MINORITY GROUP MEMBERS AND WOMEN WITH RESPECT TO STATE CONTRACTS: REQUIREMENTS AND PROCEDURES

the composition of the proposed workforce to be utilized in the performance of the Contract by the specified categories listed, including ethnic background, gender, and Federal occupational categories. Recipients shall complete the Staffing plan form and submit it as part of the executed Contract.

D. EXHIBIT G-3: Work Force Employment Utilization Report (“Workforce Report”)

1. Once a contract has been awarded and during the term of Contract, Recipient is responsible for updating and providing notice to the ESD of any changes to the previously submitted Staffing Plan. This information is to be submitted on a quarterly basis during the term of the contract to report the actual workforce utilized in the performance of the contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The Workforce Report must be submitted to report this information.
 2. Separate forms shall be completed by Recipient and any subcontractor performing work on the Contract.
 3. In limited instances, Recipient may not be able to separate out the workforce utilized in the performance of the Contract from Recipient's and/or sub's total workforce. When a separation can be made, Recipient shall submit the Workforce Report and indicate that the information provided related to the actual workforce utilized on the Contract. When the workforce to be utilized on the contract cannot be separated out from Recipient's and/or subcontractor's total workforce, Recipient shall submit the Workforce Report and indicate that the information provided is Recipient's total workforce during the subject time frame, not limited to work specifically under the contract.
- E. Recipient shall comply with the provisions of the Human Rights Law, all other State and Federal statutory and constitutional non-discrimination provisions. Recipient and subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal conviction and prior arrest.

IV. MWBE Utilization Plan

- A. The Recipient represents and warrants that Recipient has submitted an MWBE Utilization Plan (EXHIBIT G-4) either prior to, or at the time of, the execution of the Contract.
- B. Recipient agrees to use such MWBE Utilization Plan for the performance of MWBEs on the Contract pursuant to the prescribed MWBE goals set forth in Section II-A of this Exhibit.
- C. Recipient further agrees that a failure to submit and/or use such MWBE Utilization Plan shall constitute a material breach of the terms of the Contract. Upon the occurrence of such a material breach, ESD shall be entitled to any remedy provided herein, including but not limited to, a finding of Recipient non-responsiveness.

V. Waivers



**EXHIBIT G: PARTICIPATION BY MINORITY GROUP MEMBERS AND WOMEN WITH RESPECT TO
STATE CONTRACTS: REQUIREMENTS AND PROCEDURES**

- A. For Waiver Requests Recipient should use the Waiver Request Form (EXHIBIT G-5).
- B. If the Recipient, after making good faith efforts, is unable to comply with MWBE goals, the Recipient may submit a Request for Waiver form documenting good faith efforts by the Recipient to meet such goals. If the documentation included with the waiver request is complete, the ESD shall evaluate the request and issue a written notice of acceptance or denial within twenty (20) days of receipt.
- C. If the ESD, upon review of the MWBE Utilization Plan and updated Quarterly MWBE Contractor Compliance Reports determines that Recipient is failing or refusing to comply with the Contract goals and no waiver has been issued in regards to such non-compliance, the ESD may issue a notice of deficiency to the Recipient. The Recipient must respond to the notice of deficiency within seven (7) business days of receipt. Such response may include a request for partial or total waiver of MWBE Contract Goals.

VI. Quarterly MWBE Contractor Compliance Report

Recipient is required to submit a Quarterly MWBE Contractor Compliance and Payment Report (EXHIBIT G-6) to the ESD by the 10th day following each end of quarter over the term of the Contract documenting the progress made towards achievement of the MWBE goals of the Contract.

VII. Liquidated Damages/Recapture - MWBE Participation

- A. Where ESD determines that Recipient is not in compliance with the requirements of the Contract and Recipient refuses to comply with such requirements, or if Recipient is found to have willfully and intentionally failed to comply with the MWBE participation goals, Recipient shall be obligated to pay to the ESD liquidated damages or be subject to recapture of grant proceeds ("Recapture").
- B. Such liquidated damages or Recapture shall be calculated as an amount equaling the difference between:
 - 1. All sums identified for payment to MWBEs had the Recipient achieved the contractual MWBE goals; and
 - 2. All sums actually paid to MWBEs for work performed or materials supplied under the Contract.
- C. In the event a determination has been made which requires the payment of liquidated damages (and such identified sums have not been withheld by the ESD) or Recapture, Recipient shall pay such liquidated damages or Recapture to the ESD within sixty (60) days after they are assessed by the ESD unless prior to the expiration of such sixtieth day, the Recipient has filed a complaint with the Director of the Division of Minority and Woman Business Development pursuant to Subdivision 8 of Section 313 of the Executive Law in which event the liquidated damages or Recapture shall be payable if Director renders a decision in favor of the ESD.



EXHIBIT G-1: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY
M/WBE PARTICIPATION / EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT

I, _____ (REPRESENTATIVE), of the _____ (AWARDEE/CONTRACTOR) agree to adopt the following policies with respect to the project being developed or services rendered at _____.

EQUAL EMPLOYMENT OPPORTUNITY POLICY (EEO)

- (a) This organization will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, age, disability or marital status, will undertake or continue existing programs of affirmative action to ensure that minority group members are afforded equal employment opportunities without discrimination, and shall make and document its conscientious and active efforts to employ and utilize minority group members and women in its work force on state contracts.
- (b) This organization shall state in all solicitation or advertisements for employees that in the performance of the State contract all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex disability or marital status.
- (c) At the request of the contracting agency, this organization shall request each employment agency, labor union, or authorized representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability or marital status and that such union or representative will affirmatively cooperate in the implementation of this organization's obligations herein.
- (d) This organization will include the provisions of sections (a) through (c) of this agreement in every subcontract in such a manner that the requirements of the subdivisions will be binding upon each subcontractor as to work in connection with the State contract.

Agreed on this ___ day of __, 20__.

By: _____
(SIGNATURE)

Print Name: _____
Title: _____



**Empire State
Development**



RESOLUTION 6XX



EXHIBIT G-2: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY

STAFFING PLAN

Intentionally Deleted



RESOLUTION 6XX



**Empire State
Development**

**EXHIBIT G-3: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY
WORKFORCE EMPLOYMENT UTILIZATION REPORT**

Intentionally Deleted



RESOLUTION 6XX



NEW YORK
STATE OF
OPPORTUNITY

Empire State
Development

EXHIBIT G-4: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY M/WBE UTILIZATION PLAN

Intentionally Deleted



**Empire State
Development**



RESOLUTION 6XX



**EXHIBIT G-5: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY
WAIVER REQUEST FORM**

Intentionally Deleted



RESOLUTION 6XX



**Empire State
Development**

EXHIBIT G-6: OFFICE OF CONTRACTOR AND SUPPLIER DIVERSITY M/WBE CONTRACTOR COMPLIANCE AND PAYMENT REPORT

Intentionally Deleted



RESOLUTION 6XX



EXHIBIT H: REPORT OF EMPLOYMENT Intentionally Deleted



RESOLUTION 6XX



EXHIBIT I: SPECIAL PROVISIONS

In the event of any conflict between Exhibit A of this Agreement and any other provisions of this Agreement, the terms of such other provisions shall govern.

Neither the Grant, nor any equipment or facility funded in part or whole by the Grant, shall be used at any time or in any manner for religious worship, instruction or proselytizing.

The following sections of the Terms and Conditions of this Agreement are waived: Section 2; Section 3(e); the reference to "Exhibit H" in Section 4(a); Section 4(c); Section 9(a)(iv) and Section 9(a)(vii).



RESOLUTION 6YY



Board of Cooperative Educational Services

of Nassau County

Please fill out the information below and return this form to the attention of
Mr. Michael Perina, Nassau BOCES Administrative Center
71 Clinton Road, Garden City, New York 11530
(516) 396-2240

COMMODITY: 19/20-045X PASSENGER CARS, VANS AND TRUCKS EXT.# 1

ANTICIPATED AWARD DATE: / /

Applicable Fee: 450.00

Please Check:

Yes

No



I wish to participate. A General Resolution will be forwarded under separate cover after Board approval.



I am interested in receiving a 'download' file of the bid award. I understand the fee will be: \$75.00

SIGNATURE:

Assistant Superintendent for Business

Please Print Name

Title

Agency/School District

DATE:

Please indicate: ☐ Microcomputer Support (MCS) / NASTECH

☐ Health & Safety Member

☐ Health Office Member

DISTRICTS: NEW REQUIREMENT

In order to obtain accurate district usage please provide the following information:

Projected Annual Expenditure level for PASSENGER CARS, VANS AND TRUCKS

is approximately: \$ 150,000.00

You may base this information on historical or anticipated allocations.

~ Thank you.

Phone: (516) 676-2108

Fax:

5796

CITY OF GLEN COVE

PURCHASING DEPARTMENT

9 GLEN STREET

GLEN COVE, NY 11542

Att'n: YELENA QUILES



GENERAL RESOLUTION
FOR THE PURPOSE OF
PARTICIPATING IN A COOPERATIVE BID COORDINATED BY
THE BOARD OF COOPERATIVE EDUCATION SERVICES OF NASSAU
COUNTY
FOR

Various Commodities and/or Services
As Listed on Pages 1-3 of This Resolution

WHEREAS, the Board of Education, Town of _____
District of New York State (the "Town") wishes to participate in a Cooperative Bidding
Program conducted by The Board of Cooperative Educational Services of Nassau County
("Nassau BOCES") for the purchase of various commodities and/or services as
authorized by and in accordance with the Education Law and General Municipal Law,
Section 119-o; and

WHEREAS, the Town, more particularly, wishes to participate in the joint
cooperative bids as listed and checked below (check "yes" or "no"):

	<u>PARTICIPATION</u>	
<u>CORE GROUP:</u>	<u>YES</u>	<u>NO</u>
<i>(NASSAU BOCES PER BID RATE)</i>		
ABATEMENT AND DISPOSAL OF ASBESTOS & LEAD MATERIALS	_____	_____
ARTS & CRAFT SUPPLIES	_____	_____
ASPHALTIC & CEMENT CONCRETE PAVING REPAIR & MAINTENANCE	_____	_____
ATHLETIC UNIFORMS	_____	_____
AUDIO VISUAL EQUIPMENT	_____	_____
AUDIO VISUAL SUPPLIES	_____	_____
AUTO BODY SUPPLIES	_____	_____
AUTO MECHANIC SUPPLIES	_____	_____
AUTOMOBILES – PASSENGER CARS/VANS/TRUCKS	X _____	_____
AUTOMOTIVE AIR CONDITIONING REPAIRS	_____	_____
BOILER, DUCT & KITCHEN EXHAUST CLEANING	_____	_____
BUILDINGS & GROUNDS EQUIPMENT	_____	_____
CALCULATORS	_____	_____
CARPENTRY, CABINETS & BUILDING SUPPLIES	_____	_____
CARPETING & INSTALLATION	_____	_____



CESSPOOL MAINTENANCE SERVICES	_____	_____
CHAIN LINK FENCING	_____	_____
COMPUTER HARDWARE, SOFTWARE, NETWORKING AND SUPPLIES	_____	_____
CUSTODIAL AND GREEN CUSTODIAL SUPPLIES	_____	_____
DOORS: HOLLOW METAL, FRAMES & HARDWARE	_____	_____
FAX & PHOTOCOPY EQUIPMENT, SUPPLIES AND MAINTENANCE	_____	_____
FINANCING & LEASING OF CAPITAL EQUIPMENT	_____	_____
FIRE EXTINGUISHERS & SERVICE	_____	_____
FITNESS EQUIPMENT	_____	_____
FLOOR TILES & INSTALLATION	_____	_____
FOOD & BEVERAGE SUPPLIES	_____	_____
FOOD PREPARATION: PAPER & PLASTIC SUPPLIES	_____	_____
FOOD SERVICE EQUIPMENT	_____	_____
FUEL OIL	_____	_____
FURNITURE: CLASSROOM & OFFICE	_____	_____
GENERAL SAFETY SUPPLIES	_____	_____
GENERAL SCHOOL & OFFICE SUPPLIES	_____	_____
GLAZING SERVICES & SUPPLIES	_____	_____
GYMNASIUM FLOOR REFINISHING	_____	_____
GUARD SERVICE (LICENSED, UNIFORMED, UNARMED)	_____	_____
HAZARDOUS MATERIALS: HANDLING, REMOVAL, TRANSPORTATION & DISPOSAL	_____	_____
HVAC EQUIPMENT	_____	_____
HVAC MAINTENANCE & INSTALLATION	_____	_____
INDUSTRIAL ARTS & WELDING SUPPLIES	_____	_____
INTERSCHOLASTIC ATHLETIC SUPPLIES	_____	_____
IRRIGATION SYSTEMS – REPAIR & MAINTENANCE	_____	_____
LIBRARY SUPPLIES	_____	_____
MEDICAL & DENTAL SUPPLIES	_____	_____
MUSICAL INSTRUMENTS & SUPPLIES	_____	_____
MUSICAL INSTRUMENT RENTALS	_____	_____
MUSICAL INSTRUMENT REPAIRS	_____	_____
OIL & GAS BURNER SERVICE	_____	_____
PAINT & PAINTING SUPPLIES	_____	_____
PAPER: XEROGRAPHIC, FAX & COPIER	_____	_____
PHOTOGRAPHY SUPPLIES	_____	_____
PHYSICAL EDUCATION SUPPLIES	_____	_____
PLUMBING & HEATING SUPPLIES	_____	_____
PLUMBING SERVICES	_____	_____
RECONDITIONING OF ATHLETIC EQUIPMENT	_____	_____
REFRIGERATION & AIR CONDITIONING SUPPLIES	_____	_____
ROOF MAINTENANCE & REPAIR	_____	_____



**SCHOOL BUS AIR CONDITIONING INSTALLATION,
MAINTENANCE & REPAIRS**

SCHOOL BUS & AUTO PARTS

SCIENCE SUPPLIES

SMART BOARDS

SNACK VENDING SERVICE

SUBSCRIPTION SERVICES

TEACHING AIDS

TOOLS: POWER & HAND

TREE MAINTENANCE

UNIFORMS – GENERAL

VEHICLE REPAIRS

VENETIAN BLINDS & SHADES

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

NOW THEREFORE, BE IT RESOLVED that the Town hereby appoints Nassau BOCES as its representative and agent in all matters related to the Cooperative Bidding Program, including but not limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED that Nassau BOCES is hereby authorized to award cooperative bids on behalf of the Town to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the Town hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Nassau BOCES and if requested to furnish Nassau BOCES an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the Town agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Nassau BOCES on behalf of the School District.

Business Official

Date

Town Name



RESOLUTION 6YY



**LETTER OF INTENT
FOR THE PURPOSE OF
PARTICIPATING IN A COOPERATIVE BID COORDINATED BY
THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU
COUNTY
FOR
Various Commodities and/or Services**

BE IT KNOWN, that by this Letter of Intent that the Town indicated below plans to participate in the comprehensive cooperative bids conducted by the Board of Cooperative Educational Services of Nassau County, in accordance with the terms of the General Resolution.

The executed General Resolution will be forwarded subsequent to the Board approval, as required by New York State General Municipal Law (Section 119.0).

Business Official/Supt.

Date

Town Name



RESOLUTION 6ZZ



Saint James, New York 11780

631-265-6000

Fax: 631-265-6001

Facility No. 7110298

www.chevroletofsmithtown.com

PURCHASER NAME City of Glen Cove DATE 7/23/21 S/P rbPURCHASER ADDRESS 9 Glen St. EMAIL _____Glen Cove NY ZIP CODE _____

BUS. PHONE _____ HOME PHONE _____ CELL PHONE _____

PLEASE ENTER MY ORDER FOR ONE: ☒ NEW ☐ USED ☐ DEMONSTRATOR STOCK # NOYEAR 2022 MAKE Chev MODEL CK31403 BODY TYPE _____ ESTIMATED DELIVERY DATE _____COLOR Northsky Blue MILES _____ VALID IF DELIVERED ON OR BEFORE _____

To be delivered upon notification by the seller that the car is available for delivery. No promises, express or implied, have been made regarding the delivery date of the car hereby ordered and no promise or representation has been made regarding the manner by which car orders will be filled by the seller. It is understood that no such promises or representations thereafter made shall bind the seller unless made in writing and signed by sales manager.

IF THE MOTOR VEHICLE HAS NOT BEEN DELIVERED IN ACCORDANCE WITH THIS CONTRACT WITHIN 30 DAYS FOLLOWING THE ESTIMATED DELIVERY DATE, THE CONSUMER HAS THE RIGHT TO CANCEL THE CONTRACT AND TO RECEIVE A FULL REFUND, UNLESS THE DELAY IN DELIVERY IS ATTRIBUTABLE TO THE CONSUMER.

FACTORY INSTALLED EQUIPMENT CASH PRICE OF UNIT \$ 51,482.07Includes RW Truck equipment

SUBJECT TO PRIMARY LENDERS APPROVAL

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEALER INSTALLED EQUIPMENT AND SERVICES (+)

VEHICLE PRICE

SPECIAL NOTICE TO CONSUMER

IF, UNDER THE LAW OF THE STATE OF NEW YORK CONTROLLING SALE OF USED MOTOR VEHICLES, YOU SHOULD BE ENTITLED TO A REFUND IN CONNECTION WITH THIS TRANSACTION, THE VALUE OF ANY VEHICLE YOU MAY HAVE AS A TRADE-IN (IF THE SELLER CHOOSES NOT TO BE RETURNED TO YOU) SHALL NOT BE THE VALUE LISTED IN THIS DOCUMENT. INSTEAD, THE VALUE WILL BE DETERMINED BASED ON THE NATIONAL AND AUTO DEALERS ASSOCIATION USED CAR GUIDE WHOLESALE VALUE OR OTHER GUIDE APPROVED BY THE COMMISSIONER OF MOTOR VEHICLES, AND ADJUSTED FOR MILEAGE, IMPROVEMENTS AND MAJOR PHYSICAL OR MECHANICAL DEFECTS.

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY

"THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES AND CONTRARY PROVISION IN THE CONTRACT OF SALE."

"PRIOR USE CERTIFICATION (REQUIRED BY THE VEHICLE AND TRAFFIC LAW 417-A IF THE PRINCIPAL USE OF THE VEHICLE WERE AS A POLICE VEHICLE, TAXICAB, DRIVER EDUCATION VEHICLE OR RENTAL VEHICLE). THE PRINCIPAL PRIOR USE OF THIS VEHICLE WAS AS A POLICE VEHICLE ☐ A TAXICAB ☐ A DRIVER EDUCATION VEHICLE ☐ OR RENTAL VEHICLE ☐.

SEE OTHER SIDE FOR ADDITIONAL TERMS

DESCRIPTION OF THE TRADE-IN

YEAR MAKE MODEL BODY STYLE COLOR TRIM

MILEAGE V I N

BAL. OWED BAL. OWED TO WHOM

ADDRESS

ACCT. No. PAYOFF VER. BY

TRADE-IN SUBJECT TO REAPPRAISAL AT TIME OF DEL.

NEW PLATES ☐ INS. FORM ☐ DRIVER'S LIC. ☐RE-REG ☐ PLATE # EXP. DATE

BALANCE DOES NOT INCLUDE FEE FOR REGISTRATION

BALANCE MUST BE PAID IN FULL BEFORE OBTAINING PLATES, IF RE-REG, CASH OR CERTIFIED CHECK ON DELIVERY.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this order acknowledges that he has read its terms and conditions and has received a true copy of this Order. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am 18 years of age or older, and hereby acknowledge receipt of a copy of this order. It is non-cancelable. Deposit is non-refundable.

PURCHASER SIGNATURE

DATE

ACCEPTED BY

DEALER OR HIS AUTHORIZED REPRESENTATIVE

*THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE (\$75.00 MAXIMUM) AND SPECIAL PLATE PROCESSING FEE (\$5.00 MAXIMUM) ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LIEN IS BEING RECORDED OR THE DEALER ISSUED NUMBER PLATES, YOU MAY SUBMIT YOUR OWN APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTINCTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE.

**SEE SALESMAN FOR PROGRAM DETAILS



RESOLUTION 6AAA

Saint James, New York 11780

631-265-6000

Fax: 631-265-6001

Facility No. 7110298

www.chevroletofsmithtown.com

PURCHASER NAME City of Glen Cove DATE 7/23/21 S/P rb
 PURCHASER ADDRESS 9 Glen St. EMAIL _____
Glen Cove NY
 BUS. PHONE _____ HOME PHONE _____ ZIP CODE _____
 PLEASE ENTER MY ORDER FOR ONE: ☒ NEW ☐ USED ☐ DEMONSTRATOR STOCK # 110
 YEAR 2021 MAKE Chev MODEL CK56403 BODY TYPE 11' Dump ESTIMATED DELIVERY DATE _____
 COLOR Northsky Blue MILES _____ VALID IF DELIVERED ON OR BEFORE _____

To be delivered upon notification by the seller that the car is available for delivery. No promises, express or implied, have been made regarding the delivery date of the car hereby ordered and no promise or representation has been made regarding the manner by which car orders will be filled by the seller. It is understood that no such promises or representations thereafter made shall bind the seller unless made in writing and signed by sales manager.

IF THE MOTOR VEHICLE HAS NOT BEEN DELIVERED IN ACCORDANCE WITH THIS CONTRACT WITHIN 30 DAYS FOLLOWING THE ESTIMATED DELIVERY DATE, THE CONSUMER HAS THE RIGHT TO CANCEL THE CONTRACT AND TO RECEIVE A FULL REFUND, UNLESS THE DELAY IN DELIVERY IS ATTRIBUTABLE TO THE CONSUMER.

FACTORY INSTALLED EQUIPMENT

CASH PRICE OF UNIT \$93952.07

includes AWE equipment

* 2021 model buildout 7/29/21 *

SUBJECT TO PRIMARY LENDERS APPROVAL

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "2" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

SPECIAL NOTICE TO CONSUMER

IF, UNDER THE LAW OF THE STATE OF NEW YORK CONTROLLING SALE OF USED MOTOR VEHICLES, YOU SHOULD BE ENTITLED TO A REFUND IN CONNECTION WITH THIS TRANSACTION, THE VALUE OF ANY VEHICLE YOU MAY HAVE AS A TRADE-IN (IF THE SELLER CHOOSES NOT TO BE RETURNED TO YOU) SHALL NOT BE THE VALUE LISTED IN THIS DOCUMENT. INSTEAD, THE VALUE WILL BE DETERMINED BASED ON THE NATIONAL AND AUTO DEALERS ASSOCIATION USED CAR GUIDE WHOLESALERE VALUE OR OTHER GUIDE APPROVED BY THE COMMISSIONER OF MOTOR VEHICLES, AND ADJUSTED FOR MILEAGE, IMPROVEMENTS AND MAJOR PHYSICAL OR MECHANICAL DEFECTS.

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY

"THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES AND CONTRARY PROVISION IN THE CONTRACT OF SALE."

"PRIOR USE CERTIFICATION (REQUIRED BY THE VEHICLE AND TRAFFIC LAW 417-A IF THE PRINCIPAL USE OF THE VEHICLE WERE AS A POLICE VEHICLE, TAXICAB, DRIVER EDUCATION VEHICLE OR RENTAL VEHICLE). THE PRINCIPAL PRIOR USE OF THIS VEHICLE WAS AS A POLICE VEHICLE ☐ A TAXICAB ☐ A DRIVER EDUCATION VEHICLE ☐ OR RENTAL VEHICLE ☐.

SEE OTHER SIDE FOR ADDITIONAL TERMS

DESCRIPTION OF THE TRADE-IN

YEAR	MAKE	MODEL	BODY STYLE	COLOR	TRIM
MILEAGE	V	I	N		
BAL. OWED	BAL. OWED TO WHOM				
ADDRESS					
ACCT. No.	PAYOFF		VER. BY		

TRADE-IN SUBJECT TO REAPPRAISAL AT TIME OF DEL.

NEW PLATES ☐ INS. FORM ☐ DRIVER'S LIC. ☐

RE-REG ☐ PLATE # _____ EXP. DATE _____

BALANCE DOES NOT INCLUDE FEE FOR REGISTRATION

BALANCE MUST BE PAID IN FULL BEFORE OBTAINING PLATES, IF RE-REG, CASH OR CERTIFIED CHECK ON DELIVERY.

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order, I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am 18 years of age or older, and hereby acknowledge receipt of a copy of this order. It is non-cancelable. Deposit is non-refundable.

PURCHASER SIGNATURE

DATE

ACCEPTED BY

DEALER OR HIS AUTHORIZED REPRESENTATIVE

*THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE (\$75.00 MAXIMUM) AND SPECIAL PLATE PROCESSING FEE (\$5.00 MAXIMUM) ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LIEN IS BEING RECORDED OR THE DEALER ISSUED NUMBER PLATES, YOU MAY SUBMIT YOUR OWN APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTINCTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE.

**SEE SALESMAN FOR PROGRAM DETAILS



RESOLUTION 6BBB



PROPOSAL

July 9, 2021

Submitted to:

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

Project location:

DPW Garage
Morris Avenue, Glen Cove, NY 11542

We hereby propose to perform the following at the above stated location. This proposal, when signed shall constitute a contract and shall be binding upon the parties hereto as of date of execution.

Remove and replace partial section of existing floor slab adjacent to new truck lift to create level transition between new lift and existing floor including, but not limited to:

- Saw cut and remove existing concrete floor at the rear and right side of new lift.
- Install new 8" thick floor slab with rebar.
- Approximate dimensions of work include 8' to the right of new lift from rear of the existing lift at the right bay extending down and around the back of the new lift approximately 8' out.
- Total square footage approximately 220 square feet.

We hereby propose to furnish the above, in accordance with specifications as mentioned herein, for the sum of:

Five Thousand Five Hundred Dollars..... \$ 5,500.00

Exclusions:

- Removal of contaminated soils
- Testing & Inspections
- Permit Fees

Payment to be made as follows:

TBD

ACCEPTANCE OF PROPOSAL

The price, specifications and terms and conditions stated below are satisfactory and hereby accepted.

Anthony Jaeger

Owner

L-C Construction



July 20, 2021

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

Re: City of Glen Cove
Requirements Contract for Pavement Striping
Located in Glen Cove, L.I., NY.
Bid No. 2021-015

Dear Sir:

On July 13, 2021, the City received two (2) bids for the referenced project summarized as follows:

<u>Contractor</u>	<u>Amount Bid As Read Off</u>
Safety Marking, Inc.	\$940.87
MetroExpress Services, Inc.	\$1,306.00

We conducted a mathematical review of each bid and found no errors in the bids. A general review of the low bidder's proposal shows it was properly submitted.

The low bidder, Safety Marking, Inc. has completed projects for the City of Glen Cove, as well as projects for New York State DOT in Nassau and Suffolk Counties, the Port Authority NY/NJ and Nassau County DPW.

In conclusion, we recommend award of Requirement Contract for Pavement Striping to the low bidder Safety Marking, Inc. of 255 Hancock Ave., Bridgeport, CT 06605 for the low bid amount of \$ \$940.87.

Enclosed is a copy of the bid summary for your use.

I remain at your service.

Sincerely,

Paul F. Stevens, P.E.
Associate Vice President

PFS:sm

cc: Yelena Quiles, Purchasing Agent
Michael Capobianco, LiRo
enc.

T:\City\Glen Cove\General\2019 Requirements_contracts preparation\Doc\Pavement Striping_2021-015\Award recommendation ltr_Pvmt Striping.docx



**CITY OF GLEN COVE
REQUIREMENTS CONTRACT FOR PAVEMENT STRIPING
LOCATED IN GLEN COVE, L.I., N.Y.**

BID NO. 2021-015

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) Safety Marking Inc.	(2) MetroExpress Services, Inc.
366P-SS-1	1 l.f.	Painted Reflectorized Pavement Markings - Lines	\$0.29 \$0.29	\$0.65 \$0.65
366P-SS-2	1 ea.	Painted Reflectorized Pavement Markings - Letters and Symbols	\$48.00 \$48.00	\$150.00 \$150.00
366T-SS-1	1 l.f.	Thermoplastic Reflectorized Pavement Markings - Lines	\$0.96 \$0.96	\$0.85 \$0.85
366T-SS-2	1 ea.	Thermoplastic Reflectorized Pavement Markings - Letters and Symbols	\$118.00 \$118.00	\$150.00 \$150.00
366SS-L	1 l.f.	Cleaning and Preparation of Pavement Surfaces - Lines	\$0.78 \$0.78	\$1.50 \$1.50
366SS-LS	1 ea.	Cleaning and Preparation of Pavement Surfaces - Letters and Symbols	\$44.00 \$44.00	\$150.00 \$150.00
442W	1 l.f.	Epoxy Reflectorized Pavement Markings (White)	\$0.48 \$0.48	\$0.65 \$0.65
442Y	1 l.f.	Epoxy Reflectorized Pavement Markings (Yellow)	\$0.48 \$0.48	\$0.65 \$0.65
442W-1	1 l.f.	Epoxy Reflectorized Pavement Markings (White) for Hand Work Applications	\$1.44 \$1.44	\$0.85 \$0.85
442Y-1	1 l.f.	Epoxy Reflectorized Pavement Markings (Yellow) for Hand Work Applications	\$1.44 \$1.44	\$0.85 \$0.85

*** Fixed Bid Amount

** Minimum Allowable Bid Price

* Contingency Item

(1) Exceeds Maximum Bid Price

(2) Below Minimum Bid Price

(3) Adjusted Amount

(4) Bid Price as Written in Words

(5) Maximum Bid price

(6) Minimum Bid Price

(7) Corrected Amount

(8) Corrected Total



RESOLUTION 6CCC



**CITY OF GLEN COVE
REQUIREMENTS CONTRACT FOR PAVEMENT STRIPING
LOCATED IN GLEN COVE, L.I., N.Y.**

BID NO. 2021-015

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) Safety Marking Inc.	(2) MetroExpress Services, Inc.
445C	1 ea	Preformed High Performance Tape Pavement Markings - Character and Symbols	\$225.00 \$225.00	\$350.00 \$350.00
*568SS-1	1 Job	Force Account Work Per Work Order	Lump Sum \$500.00 ***	Lump Sum \$500.00 ***
*** Fixed Bid Amount ** Minimum Allowable Bid Price * Contingency Item			(1) Exceeds Maximum Bid Price (2) Below Minimum Bid Price (3) Adjusted Amount (4) Bid Price as Written in Words	(5) Maximum Bid price (6) Minimum Bid Price (7) Corrected Amount (8) Corrected Total
TOTAL			\$940.87	\$1,306.00
BID SECURITY			\$10,000.00	\$10,000.00



July 20, 2021

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

Re: City of Glen Cove
Requirements Contract for General Construction
Located in Glen Cove, L.I., NY.
Bid No. 2021-016

Dear Sir:

On July 13, 2021, the City received two (2) bids for the referenced project summarized as follows:

<u>Contractor</u>	<u>Amount Bid As Read Off</u>
The Landtek Group, Inc.	\$201,263.00
Stasi General Contracting LLC.	\$621,570.00

We conducted a mathematical review of each bid and found two errors in the low bidder's proposal. For Item 26B2J-SS, the unit price written in words was different than unit bid price written numerically for the item, but the amount bid calculation for the item was correct and in agreement with the written word. Also, Item 36SS had a calculation error, however, these errors did not affect the order of bids, or the total bid amount as read off.

A general review of the low bidder's proposal shows it was properly submitted.

The low bidder, The Landtek Group, Inc. has completed projects for the City of Glen Cove, Villages of Rockville Centre and Hempstead, and Towns of Oyster Bay, Smithtown and North Hempstead.

In conclusion, we recommend award of Requirement Contract for General Construction to the low bidder Landtek Group, Inc. of 105 Sweeneydale Ave., Bay Shore, NY 11706 for the low bid amount of \$ \$201,263.00.

Enclosed is a copy of the bid summary for your use.

I remain at your service.

Sincerely,

Paul F. Stevens, P.E.
Associate Vice President

PFS:sm

cc: Yelena Quiles, Purchasing Agent
Michael Capobianco, LiRo
enc.



RESOLUTION 6DDD



CITY OF GLEN COVE REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION LOCATED IN GLEN COVE, L.I., N.Y.

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
2X-2	10 c.y.	Unclassified Excavation for Unsuitable Material in Pipe Trench and Roadways	\$75.00 \$750.00	\$150.00 \$1,500.00
4AX	1 s.y.	Cement Concrete Breaking (Pavement)	\$35.00 \$35.00	\$200.00 \$200.00
4BX	5 c.y.	Cement Concrete Structure Removal	\$175.00 \$875.00	\$150.00 \$750.00
4SS	10 l.f.	Remove Existing Pipe	\$35.00 \$350.00	\$100.00 \$1,000.00
5CX	10 c.y.	Selected Fill	\$50.00 \$500.00	\$150.00 \$1,500.00
7	10 s.y.	Preparing Fine Grade	\$25.00 \$250.00	\$16.00 \$160.00
12AX-CPP-12X	50 l.f.	Furnish and Lay Smooth Interior Corrugated Polyethylene Pipe 12" Diameter (50LF Max)	\$80.00 \$4,000.00	\$250.00 \$12,500.00
12AX-CPP-12Y	100 l.f.	Furnish and Lay Smooth Interior Corrugated Polyethylene Pipe 12" Diameter (OVER 50LF)	\$60.00 \$6,000.00	\$250.00 \$25,000.00
12EX-12X	50 l.f.	Furnish and Lay 12" Diameter, Ductile Iron Culvert Pipe (50LF Max)	\$130.00 \$6,500.00	\$480.00 \$24,000.00
12EX-12Y	100 l.f.	Furnish and Lay 12" Diameter, Ductile Iron Culvert Pipe (OVER 50LF)	\$120.00 \$12,000.00	\$480.00 \$48,000.00

*** Fixed Bid Amount
** Minimum Allowable Bid Price
* Contingency Item

(1) Exceeds Maximum Bid Price
(2) Below Minimum Bid Price
(3) Adjusted Amount
(4) Bid Price as Written in Words

(5) Maximum Bid price
(6) Minimum Bid Price
(7) Corrected Amount
(8) Corrected Total



RESOLUTION 6DDD



CITY OF GLEN COVE REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION LOCATED IN GLEN COVE, L.I., N.Y.

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
12EX-18X	50 l.f.	Furnish and Lay 18" Diameter, Ductile Iron Culvert Pipe (50LF Max)	\$195.00 \$9,750.00	\$600.00 \$30,000.00
12EX-18Y	100 l.f.	Furnish and Lay 18" Diameter, Ductile Iron Culvert Pipe (OVER 50LF)	\$170.00 \$17,000.00	\$600.00 \$60,000.00
12HX-1	1 each	Clean Existing Drainage Catch Basins	\$1,000.00 \$1,000.00	\$3,000.00 \$3,000.00
12HX-2	1 each	Clean Existing Drainage Manholes	\$750.00 \$750.00	\$4,000.00 \$4,000.00
12HX-3	1 l.f.	Clean Existing Drainage Pipe 8" Diameter to 30" Diameter	\$25.00 \$25.00	\$200.00 \$200.00
12HX-4	1 l.f.	Clean Existing Drainage Diffusion Wells all Diameters	\$100.00 \$100.00	\$250.00 \$250.00
13AX-A-MOD	1 ea.	Catch Basins, Type A, Modified	\$3,800.00 \$3,800.00	\$20,000.00 \$20,000.00
13AX-B-MOD	1 ea.	Catch Basins, Type B, Modified	\$3,850.00 \$3,850.00	\$20,000.00 \$20,000.00
13AX-1-MOD	1 ea.	Catch Basin, Type 1, Modified	\$3,950.00 \$3,950.00	\$20,000.00 \$20,000.00
13AX-2-MOD	1 ea.	Catch Basins, Type 2, Modified	\$4,100.00 \$4,100.00	\$20,000.00 \$20,000.00

*** Fixed Bid Amount
** Minimum Allowable Bid Price
* Contingency Item

(1) Exceeds Maximum Bid Price
(2) Below Minimum Bid Price
(3) Adjusted Amount
(4) Bid Price as Written in Words

(5) Maximum Bid price
(6) Minimum Bid Price
(7) Corrected Amount
(8) Corrected Total



RESOLUTION 6DDD



CITY OF GLEN COVE REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION LOCATED IN GLEN COVE, L.I., N.Y.

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
14X	1 each	Connections to Existing Drainage Facility	\$1,000.00 \$1,000.00	\$5,000.00 \$5,000.00
15X-1	1 ea.	Rebuilding Catch Basins - Type 1	\$2,750.00 \$2,750.00	\$20,000.00 \$20,000.00
15X-1M	1 ea.	Rebuild One Wall Type 1 Catch Basin	\$2,000.00 \$2,000.00	\$15,000.00 \$15,000.00
15X-1P	1 ea.	Repair Existing Cement Concrete Type 1 Catch Basin Deck Slab	\$2,800.00 \$2,800.00	\$5,000.00 \$5,000.00
15X-3P	1 ea.	Repair Existing Cement Concrete Type 3 Catch Basin Deck Slab	\$3,200.00 \$3,200.00	\$5,000.00 \$5,000.00
16SS-1	5 each	Change Elevation of Manhole Casting - Minor Adjustment	\$325.00 \$1,625.00	\$1,000.00 \$5,000.00
17X	1 c.y.	Class "A" Concrete for Structures	\$1,100.00 \$1,100.00	\$2,500.00 \$2,500.00
18SS-2	1 c.f.	Special Masonry Structures	\$50.00 \$50.00	\$4,000.00 \$4,000.00
20X	5 c.y.	Broken Stone, Loose Measure	\$85.00 \$425.00	\$250.00 \$1,250.00
22CX-M-2	50 tons	Dense Graded Base Course Asphalt Concrete	\$115.00 \$5,750.00	\$300.00 \$15,000.00

*** Fixed Bid Amount
** Minimum Allowable Bid Price
* Contingency Item

(1) Exceeds Maximum Bid Price
(2) Below Minimum Bid Price
(3) Adjusted Amount
(4) Bid Price as Written in Words

(5) Maximum Bid price
(6) Minimum Bid Price
(7) Corrected Amount
(8) Corrected Total



**CITY OF GLEN COVE
REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION
LOCATED IN GLEN COVE, L.I., N.Y.**

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
24X-VG	20 s.y.	Reinforced Cement Concrete Valley Gutter	\$140.00 \$2,800.00	\$400.00 \$8,000.00
26B2-SS	100 l.f.	Stone Block Curb - Class 2	\$35.00 \$3,500.00	\$50.00 \$5,000.00
26B2J-SS	100 l.f.	Stone Block Curb - Class 2 - Jumbo Block	\$40.00 \$4,000.00	\$50.00 \$5,000.00
26X	100 l.f.	Cement Concrete Curb	\$32.00 \$3,200.00	\$60.00 \$6,000.00
26X-CG	100 l.f.	Integral Cement Concrete Curb and Gutter (Two ft. wide Gutter)	\$40.00 \$4,000.00	\$90.00 \$9,000.00
27EDW-SS	1 s.f.	Embedded Preformed Detectable Warning Unit	\$125.00 \$125.00	\$100.00 \$100.00
27X	100 s.f.	Cement Concrete Sidewalk	\$16.00 \$1,600.00	\$20.00 \$2,000.00
27X-CI	100 s.f.	Colored and Imprinted Cement Concrete Sidewalk	\$19.00 \$1,900.00	\$40.00 \$4,000.00
28D-SS	100 s.f.	Brick, Block, Precast Decorative or Cast-In Place Decorative Driveways and Driveway Aprons	\$22.00 \$2,200.00	\$40.00 \$4,000.00
28X	100 s.f.	Reinforced Cement Concrete Driveways and Aprons (7" Thick)	\$17.00 \$1,700.00	\$30.00 \$3,000.00

*** Fixed Bid Amount

** Minimum Allowable Bid Price

* Contingency Item

(1) Exceeds Maximum Bid Price

(2) Below Minimum Bid Price

(3) Adjusted Amount

(4) Bid Price as Written in Words

(5) Maximum Bid price

(6) Minimum Bid Price

(7) Corrected Amount

(8) Corrected Total



**CITY OF GLEN COVE
REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION
LOCATED IN GLEN COVE, L.I., N.Y.**

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
36D-X	100 tons	Asphalt Concrete, Type 1A (100 Tons max per location)	\$150.00 \$15,000.00	\$300.00 \$30,000.00
36D-Y	250 tons	Asphalt Concrete, Type 1A (Over 100 Tons per location)	\$140.00 \$35,000.00	\$300.00 \$75,000.00
36SS	100 s.f.	Asphalt Concrete, Type 1AC	\$8.00 \$80.00 \$800.00 (7)	\$20.00 \$2,000.00
40SS-2	50 gals.	Applying Bituminous Material (Tack Coat)	\$15.00 \$750.00	\$10.00 \$500.00
49CM-SS	1 l.f.	Reinforced Cement Concrete Gutter Modified - (Two ft. wide)	\$38.00 \$38.00	\$100.00 \$100.00
57X	1 l.f.	Modify Existing Roof Drains	\$200.00 \$200.00	\$150.00 \$150.00
58X-1	50 l.f.	Saw Cutting Existing Portland Cement Concrete	\$5.00 \$250.00	\$60.00 \$3,000.00
58X-2	100 l.f.	Saw Cutting Existing Asphalt Pavement	\$4.00 \$400.00	\$6.00 \$600.00
200SS-1	50 s.y.	Lawn Restoration (Topsoil and Seed)	\$10.00 \$500.00	\$40.00 \$2,000.00
200SS-2	50 s.y.	Lawn Restoration (Topsoil and Sod)	\$18.00 \$900.00	\$60.00 \$3,000.00

*** Fixed Bid Amount
** Minimum Allowable Bid Price
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(8) Corrected Total



RESOLUTION 6DDD



CITY OF GLEN COVE REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION LOCATED IN GLEN COVE, L.I., N.Y.

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
202SS	1 each	Test Holes	\$350.00 \$350.00	\$1,000.00 \$1,000.00
366T-SS	100 l.f.	Thermoplastic Reflectorized Pavement Markings	\$3.50 \$350.00	\$15.00 \$1,500.00
398SS-2	50 c.y.	Dense Graded Aggregate Base Course	\$45.00 \$2,250.00	\$98.00 \$4,900.00
501SS	5 ton	Miscellaneous Bituminous Macadam	\$200.00 \$1,000.00	\$500.00 \$2,500.00
503SS-1	500 s.y.	Milling and Grinding	\$12.00 \$6,000.00	\$30.00 \$15,000.00
504SS	5 each	Change Elevation of Water Service Box, Water Main Valve Box, Water Meter Pit, Sanitary Sewer Cleanout or Traffic	\$200.00 \$1,000.00	\$700.00 \$3,500.00
505SS	1 each	Remove and Reset Existing Catch Basin Castings	\$350.00 \$350.00	\$5,000.00 \$5,000.00
510SS	50 l.f.	Remove and Replace or Relocate Sprinkler System	\$25.00 \$1,250.00	\$100.00 \$5,000.00
519SS	50 s.y.	Furnish and Install Soil Stabilization Fabric	\$3.00 \$150.00	\$100.00 \$5,000.00
536SS	50 l.f.	Formed Asphalt Concrete Tip-Up Gutter	\$30.00 \$1,500.00	\$100.00 \$5,000.00

*** Fixed Bid Amount
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(8) Corrected Total



RESOLUTION 6DDD



CITY OF GLEN COVE REQUIREMENTS CONTRACT FOR GENERAL CONSTRUCTION LOCATED IN GLEN COVE, L.I., N.Y.

Contract No.

BID NO. 2021-016

July 13, 2021

ITEM NUMBER	QUANTITY & UNITS	DESCRIPTION	(1) The LandTek Group Inc.	(2) Stasi General Contracting LLC
565SS	1,000 s.y.	Mixed-In-Place Recycled Base Course (Dry Mix)	\$10.00 \$10,000.00	\$30.00 \$30,000.00
*568SS-1	1 Job	Force Account Work Per Work Order	Lump Sum \$500.00 ***	Lump Sum \$500.00 ***
573SS-C	1 s.f.	Epoxy Repair of Curb	\$150.00 \$150.00	\$200.00 \$200.00
607SS-1	100 l.f.	Silt Fence	\$5.00 \$500.00	\$40.00 \$4,000.00
607SS-2	100 l.f.	Hay Bales / Straw Bales	\$6.00 \$600.00	\$60.00 \$6,000.00
620SS-2	1 c.y.	Stone Filling (Fine)	\$100.00 \$100.00	\$100.00 \$100.00
640SS	1 s.f.	Remove and Reinstall Concrete or Brick Pavers	\$30.00 \$30.00	\$50.00 \$50.00
641SS	1 s.f.	Furnish and Place Concrete Pavers	\$35.00 \$35.00	\$60.00 \$60.00

*** Fixed Bid Amount
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(8) Corrected Total

TOTAL

\$201,263.00

\$621,570.00

BID SECURITY

\$10,000.00

\$10,000.00



RESOLUTION 6FFF



Storr Tractor Company



Distributors of Quality Commercial Turf Care Equipment & Supplies

3191 Route 22, Branchburg, New Jersey 08876 · Phone: 908-722-9830 · Fax: 908-722-9847
175 13th Avenue, Ronkonkoma, New York 11779 · 631-588-5222 · Fax: 631-588-5398

Tuesday June 29, 2021

Doug Tuhoy
Glen Cove Golf
Latingtown Road
Glen Cove, NY 11542

Dear Doug,

Here is the quote that you've requested. Price reflect N Y State Contract # PC 68896. Please call with any questions

		Model	MSRP	Contract Price
1	Greensmaster 3150-Q	04358	\$32,590.00	\$25,420.20
3	11 Bl Cutting Unit	04654	\$ 9,138.00	\$ 7,127.64
1	Narrow Wiehle Roller	04626	\$ 1,287.00	\$ 1,003.86
1	3 yr addl comp warranty	CM535-0438		\$ 1,498.00
Total				\$35,049.70

- 1 **Toro Groundsmaster 4300-D** wide area contour mower, 8 foot cutting swath, 43 hp Yanmar turbo diesel engine, 5-22" hydraulic powered decks with rear rollers, hydrostatic drive with planetary gear reduction hubs, full time bi-directional four wheel drive system, 21 gallon fuel tank, power steering, high engine temperature shutdown, info center diagnostic and status interface and two year warranty.

Qty	Description	Model	MSRP	Contract Price
1	Groundsmaster 4300-D	30864	\$72,963	\$65,911.14
1	3yr addl comp warranty	CM535-30864		\$ 3,452.60
Total				\$69,363.74

Sincerely,
Andy Taylor
Sales Representative