



LOCAL LAW 01 - 2021
A LOCAL LAW TO OPT OUT OF ALLOWING CANNABIS RETAIL DISPENSARIES
AND ON-SITE CONSUMPTION SITES AS AUTHORIZED UNDER CANNABIS LAW
ARTICLE 4

BE IT ENACTED, by the City Council of the City of Glen Cove, County of Nassau, State of New York as follows:

Section 1: Legislative Intent and Purpose.

It is the intent of this local law to opt out of allowing cannabis retail dispensaries and on-site cannabis consumption sites in the City of Glen Cove that would otherwise be allowed under Cannabis Law Article 4.

Section 2: Authority.

This Local Law is adopted pursuant to Cannabis Law § 131, which expressly authorizes the City Council to adopt a local law requesting the Cannabis Control Board to prohibit the establishment of cannabis retail dispensaries and/or on-site consumption licenses within the jurisdiction of the City and is subject to a permissive referendum, the procedure of which is governed by Municipal Home Rule Law § 24.

Section 3: Local Opt-Out.

The City Council of the City of Glen Cove, County of Nassau, State of New York hereby opts out of allowing cannabis retail dispensaries and on-site cannabis consumption sites from being established and operated within the City's jurisdiction.

Section 4: Severability.

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

Section 5: Permissive Referendum / Referendum on Petition.

This local law is subject to a referendum on petition in accordance with Cannabis Law § 131 and the procedure outlined in Municipal Home Rule Law § 24.

Section 6: Effective Date.

This local law shall take effect immediately upon filing with the Secretary of State.



ORDINANCE 13/2021
ORDINANCE AMENDING SECTIONS 265-34 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. 265-34 Schedule II: Speed Limits.

In accordance with the provisions of § 265-5, speed limits are hereby established upon the following described streets or parts thereof:

Table with 3 columns: Name of Street, Speed Limit (mph), and Location. Rows include Albin Street, Arbor Place, Bridge Street, Center Street, Duck Pond Road, East Avenue, East Stuart Drive, Elm Avenue, Forest Avenue, Franklin Avenue, Glen Keith Road, Glendale Drive, Glen Street, Highfield Road, and Johnson Street.



ORDINANCE 6B



Name of Street	Speed Limit (mph)	Location
LaMarcus Avenue	25	Entire length
Manor Place	25	Entire length
Maple Avenue [Added 11-28-2000]	20	Entire length
Marietta Road	25	Entire length
McLoughlin Street	15	Area within 300 feet of Landing School
Morgan Island/East Island [Added 10-22-2019]	25	Entire island
Old Tappan Road	25	Entire length
Piping Rock Road	15	Area within 300 feet of Friends Academy
Ridge Drive	15	South of Elm Avenue
School Street [Added 9-23-2008]	20	From Glen Street to Brewster Street
Seaman Road	25	Entire length
Shore Road [Added 3-26-2019]	25	Entire length
Southridge Drive	15	Area within 300 feet of Connolly School
Taylor Drive	25	Entire length
Town Path [Added 11-28-2000]	25	Entire length
Valentine Avenue [Added 5-11-1999]	25	Entire length
Walnut Road	25	Entire length
Walnut Road Extension	15	Area within 300 feet of Gribbon School
<u>West Stuart Drive</u>	<u>25</u>	<u>Entire length</u>



RESOLUTION 6D



City of Glen Co. -
9 Glen Street
Glen Cove, NY 11542

BUDGET TRANSFER FORM

GCF-1 (7/08)

DEPARTMENT: Fire Dept

BUDGET YEAR: 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A3410-55442	Training (18,039.88)		10,000.00
A3410-55855	Uniform (10.05)	2,000.00	
A3410-55438	Contractual Service (4,529.49)	5,000.00	
A3410-54324	General Supplies (19.78)	3,000.00	

Reason for Transfer:

To pay Fire Dept outstanding bills...

Department Head Signature: [Signature] Date: 11/30/21

City Controller Approval: [Signature] Date: 12/2/21

City Council Approval - Resolution Number: _____ Date: _____



RESOLUTION 6E



City of Glen Cove 9 Glen Street Glen Cove, NY 11542	BUDGET AMENDMENT FORM
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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	\$655,128.62	
H8300-52260-1827	SEAMANS ROAD WELL REHAB		\$655,128.62

Reason for Amendment:

TO ACCEPT GRANT REIMBURSEMENT PROCEEDS FROM
 NYS ENVIRONMENTAL FACILITIES CORPORATION (EFC)
 RELATED TO SEAMAN'S ROAD WATER SYSTEM IMPROVEMENTS
 [NYS WATER INFRASTRUCTURE IMPROVEMENT ACT GRANT PROGRAM PROJECT #18637]

Department Head Signature:	<u>Michael A. Piccirillo</u>	Date:	<u>NOVEMBER 18, 2021</u>
City Controller Approval:		Date:	<u>NOVEMBER 18, 2021</u>
City Council Approval-Resolution Number:	_____	Date:	_____

Digitally signed by Michael A. Piccirillo
 DN: cn=Michael A. Piccirillo, o=City of Glen Cove, email=mpiccirillo@glencove.ny.gov, c=US
 Date: 2021.01.05 12:07:53 -0500



Environmental Facilities Corporation

KATHY HOCHUL
Governor

MAUREEN A. COLEMAN
President and CEO

November 15, 2021

Jennifer L. Wieszcholek
Trust Administrator
M&T Bank
285 Delaware Avenue
3rd Floor
Buffalo, NY 14202-1885

Re: DW Short Term Financing

The New York State Environmental Facilities Corporation hereby acknowledges and approves the following requisition for disbursement.

Agreement Dated: December 12, 2019
Recipient: City of Glen Cove
Requisition No: 4

Project #: D0-18637

Funding Source	Authorized Amount	Previous Disbursements	Amount To Be Released	Net Available
Grant - WIIA	\$3,000,000.00	\$639,363.33	\$655,128.62	\$1,705,508.05
	\$3,000,000.00	\$639,363.33	\$655,128.62	\$1,705,508.05

Disburse from: 3002281 DW NYS Water Grant Fund F019 **\$655,128.62**

Wire Transfer to:
Capital One, NA
ABA No. 021407912
Acct No. 7528623616
City of Glen Cove - Operating Account

Date To Release Funds: November 18, 2021

Authorized Officers

cc: Michael Piccirillo



RESOLUTION 6E



Cost Doc Contracts - DIRECT, 12/12/2019, Glen Cove C, 1 - D0-18637, SD

All Documentation

Project No: Payment No: Contract: Type:

R.J. Industries, Inc.				Contract Type: Construction			Project No.: D0-18637		Contract Date: 11/25/2020	
Pmt #	Invoice Dt	Invoice No.	Cost Description (Service Provided)	Invoice Amount	Project Cost	Cost Approved	Entered By	Comments	Last Updated	
4	06/01/2021	5	General	\$104,405.00	\$104,405.00	\$104,405.00	kelly		11/15/21 by kelly	
4	07/31/2021	7	General	\$281,770.00	\$281,770.00	\$281,770.00	kelly		11/15/21 by kelly	
4	08/31/2021	8	General	\$268,953.62	\$268,953.62	\$268,953.62	kelly		11/15/21 by kelly	
Contract Totals:				\$655,128.62	\$655,128.62	\$655,128.62				
TOTALS:				\$655,128.62	\$655,128.62	\$655,128.62				

= Contains ineligible costs



RESOLUTION 6E



Cost Summary Glen Cove C, D0-18637

Request No. 5

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
< To Be Determined >		\$144,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Construction Well Redevelopment	Estimate	\$144,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Bensin Contracting, Inc.	11/25/2020	\$1,426,000.00	\$1,426,000.00	\$45,139.25	\$45,139.25	\$1,380,860.75	
Construction Plumbing	Not to Exceed	\$1,426,000.00	\$1,426,000.00	\$45,139.25	\$45,139.25	\$1,380,860.75	
Eldor Contracting Corp.	11/09/2020	\$707,000.00	\$707,000.00	\$52,157.88	\$52,157.88	\$654,842.12	
Construction Electrical	Not to Exceed	\$707,000.00	\$707,000.00	\$52,157.88	\$52,157.88	\$654,842.12	
R.J. Industries, Inc.	11/25/2020	\$2,336,400.00	\$2,336,400.00	\$1,197,194.82	\$1,197,194.82	\$1,139,205.18	
Construction General	Not to Exceed	\$2,336,400.00	\$2,336,400.00	\$1,197,194.82	\$1,197,194.82	\$1,139,205.18	
D & B Engineers and Architects, P. C.		\$430,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Engineering Planning	Estimate	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)
Design	Estimate	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)
Construction	Estimate	\$245,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)



RESOLUTION 6E



NYS Environmental Facilities Corporation
 Phone: (518) 402-7085
 Fax: (518) 402-7086

Prepared on 11/15/2021

Cost Summary Glen Cove C, D0-18637

Request No. 5

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency		\$326,600.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$326,600.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request):							

PROJECT TOTALS FOR D0-18637:		\$5,370,000.00	\$4,469,400.00	\$1,294,491.95	\$1,294,491.95		

LESS OFFSETS: _____

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: _____

Summary of SRF Funding for D0-18637 (all financings)	
Total Amount Financed by SRF:	\$ 0.00
Total Grant:	3,000,000.00
Total Project Costs Disbursed to Date:	1,294,491.95
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 1,294,491.95

Summary of SRF Funding for D0-18637 (current financing only)	
SRF Financing Amount:	\$ 0.00
Grant Amount:	3,000,000.00
Disbursed To Date:	1,294,491.95
Available Balance:	\$ 1,705,508.05



FACILITIES USE AGREEMENT 1

This Facilities Use Agreement is entered into as of _____, 2021 (“Effective Date”), between The Roman Catholic Church of St. Rocco, At Glen Cove, In The County of Nassau, In The State of New York, a religious corporation organized and existing under the laws of the State of New York, with a mailing address at 18 Third Street, Glen Cove, NY 11542 (“Licensor”) and Glen Cove Youth Bureau and Recreation Department, 9 Glen St., 128b Glen Street, Glen Cove NY 11542 (“Licensee”) for the use by Licensee of certain space and facilities owned by the Licensor.

1. **Space.** Subject to the terms of this Agreement, the Licensor agrees that Licensee may use the following space at the Licensor: gymnasium and bathrooms.

2. **Use.** Licensee may use the Space for, and in connection with, the following, and for no other purpose: for basketball with a maximum of _____ children ages _____ plus approximately _____ adult supervisory staff.

3. **Time(s) of Use.** Licensee may use the Space on the following dates and during the following hours: beginning on December 15, 2021, and ending the last week of February 2022, from 5:30 p.m. until 7:30 p.m. Wednesdays and Thursdays of each week.

Licensor shall have the right to terminate this Agreement immediately, without notice, for breach by Licensee of any term or condition of this Agreement.

4. **Conditions of Use.** When using the Space, and in connection with the use of the Space, Licensee agrees
- a. to comply with all applicable state, federal and local laws and regulations, and with all policies and regulations of the Licensor pertaining to the use and occupancy of the Space. Licensee agrees to adhere to all CDC and New York State guidelines including those applicable to infectious diseases such as COVID-19.
 - b. to take good care of the Space and the building where the Space is located and, after each use, to return them to the condition they were in prior to each use by the Licensee. Licensee agrees to:
 - i. keep the Premises in good repair at its own cost and expense including but not limited to sweeping, vacuuming and washing floors, cleaning and sanitizing classrooms, library and restroom facilities, cleaning outside play areas, keeping all garbage and refuse in the kind of container specified by Licensor and placed where indicated by Licensor for collection in the manner and at the time and places specified by Licensor. Licensee further agrees to provide any and all cleaning supplies and disposables including toilet tissue and paper towels in the restrooms as well as plastic liners for all garbage cans.
 - ii. make all repairs necessary to any part of the Premises or to any fixture, equipment or appurtenances therein or thereto, which incurs damage or injury resulting in any way from the use by Licensee or its personnel, agents, servants, visitors or employees, or from the carelessness, negligence or improper conduct of licensee or its personnel, agents, servants, visitors or employees. In the event of any such damage or injury for which Licensee is responsible under this Agreement, then Licensee shall cause such damage or injury to be repaired as speedily as possible, at its own cost and expense, and to the satisfaction of Licensor. Notwithstanding anything to the contrary contained in the foregoing, Licensee shall not be required to make any structural, roof or water, sewer or heating equipment repairs, or repairs to any major mechanical system unless necessitated by the negligence of Licensee or its personnel, agents, servants, visitors or employees. If licensee fails to make any repairs for which Licensee is responsible under this Agreement, then Licensor may do



RESOLUTION 6F



so, without obligation, and the cost thereof shall be paid by Licensee to Licensor within thirty (30) days after the rendition to the Licensee of an invoice for the cost of the repairs.

- c. to be responsible for all participants in, and attendees of Licensee's event, and for the overall security of the Licensor's property in connection with Licensee's use, including but not limited to the verification of the identity of all visitors;
- d. to provide automated external defibrillators ("AED's") during the use period as well as trained staff in accordance with the laws and regulations of the State of New York and the New York State Department of Health Bureau of Emergency Services.
- e. Licensee will provide all items it needs to operate, including but not limited to personnel, materials, equipment including but not limited to safety and medical equipment and whatever other materials it deems necessary ("school equipment") and shall not rely on Licensor for any such school equipment.
- f. not to use or allow the Space to be used for any unlawful purpose, not to commit or allow to be committed any waste or nuisance in or about the Space, and not to subject the Space to any use that would damage the Space or cause an increase in the rates of any insurance coverage maintained by the Licensor;
- g. Licensee hereby acknowledges that Licensor is a Roman Catholic Church subject to religious, moral and ethical principles of the Diocese of Rockville Centre and that certain activities, if conducted on the Premises, might be offensive to those principles. Licensee agrees that its employees, agents, volunteers and/or representatives will refrain from engaging in or conducting activities on or at the Premises that, in the reasonable judgment of Licensor, offend Catholic teaching or cause scandal. Licensee recognizes that the reputation of Licensor will be seriously injured if the Premises are used for any activities that offend or ridicule the teachings of the Catholic Church. Licensee represents that there shall be no filming on premises. Licensee agrees that it will not permit its employees, agents, volunteers and/or representatives to conduct any such use on the Premises. Licensee further agrees that if at any time it violates any of the provisions of this Paragraph, such violations shall be deemed a breach of a substantial obligation of the terms of this Agreement as to which Licensor shall be entitled to exercise any and all rights under this Agreement in the event of a default by Licensee.
- h. that all employees and volunteers of Licensee over the age of 18 shall undergo background screening checks acceptable to the Licensor. Licensee may not permit on the Premises any individual who fails to pass a background screen. Licensee will provide written representations and warranties to Licensor that all employees and volunteers who will be on the Premises have had their backgrounds screened prior to the commencement of this Agreement and within 10 days of the beginning of any renewal term. All employees and volunteers hired subsequent thereto shall be screened and written representations and warranties provided to the Licensor prior to the date the employee or volunteer begins work on the Premises.
- i. Consumption of food during use is prohibited.

5. **Term of Agreement.** This Agreement will begin on the Effective Date and end on February 24, 2022, at 7:30 p.m. at which time Licensee's right to use the Space under this Agreement will automatically expire.

6. **Fees and Taxes.** Both parties agree that there shall be no fee for the above-described use. Licensee shall pay when due all taxes (including, without limitation, real estate taxes) if any, paid by the Licensor by reason of this Agreement or Licensee's use of the Space.

7. **Insurance.** Licensee agrees to comply with the terms of the insurance and indemnification rider that is attached to this Agreement.

8. **Liability and Indemnification.** Licensee agrees to conduct its activities in the Space in a careful and safe manner. As a material part of this Agreement, Licensee agrees to assume all risk of (i) damage to, and loss or theft of, Licensee's property while at the Licensor; (ii) damage to the Space and the building in which the Space is located; and (iii) injury or death to persons related to Licensee's use or occupancy of the Space in, upon, or about the Space from any cause, with the sole exception of the gross negligence of the Licensor or any person for whom the Licensor is legally responsible. Licensee agrees to indemnify the Licensor as set forth in the insurance and indemnification rider that is attached to this Agreement.

9. **Assignment and Subletting.** Licensee does not have the right to assign this Agreement or allow any other person or entity not contemplated by this Agreement to use or occupy any of the Space without the prior written consent of the Licensor, which consent may be granted or withheld in the Licensor's sole discretion.

10. **Default.** If Licensee fails to pay any fee or other sum required to be paid by Licensee when due, or otherwise fails to comply with or observe any other provision of this Agreement, in addition to any other remedy that may be available to Licensor, whether at law or in equity, the Licensor may immediately terminate this Agreement and all rights of Licensee.

11. **Interpretation.** This Agreement constitutes the entire agreement between the parties with respect to its subject matter. This Agreement may not be modified or amended except by written instrument signed by both parties.

12. **Relationship.** Neither Licensee nor any personnel of Licensee will for any purpose be considered employees or agents of the Licensor. Licensee assumes full responsibility for the actions of Licensee's personnel, and is solely responsible for their supervision, direction and control, and, if applicable, payment of salary (including withholding income taxes and social security), worker's compensation and disability benefits.

13. **Authority.** The individual signing below on behalf of Licensee hereby represents and warrants that he or she is duly authorized to execute this Agreement on behalf of Licensee and that this Agreement is binding upon Licensee in accordance with its terms.

14. **Applicable Law.** All disputes arising out of this agreement will be governed by New York substantive law. Any legal proceeding arising out of this agreement will be venued in Nassau County.

15. **Notice.** Any notice required or permitted under this Agreement shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Licensor:
Roman Catholic Church of St Rocco
18 Third Street
Glen Cove, New York 11542
Attn: Pastor

If to Licensee:
Glen Cove Youth Bureau and Recreation Department
9 Glen St.
Glen Cove NY 11542
Attn: Spiro K. Tsirkas, MSW



RESOLUTION 6F



**Glen Cove Youth Bureau and
Recreation Department**

**The Roman Catholic Church of Saint Rocco
at Glen Cove**

By:

By:

Name:

Title:

Date:

Name:

Title:

Date:

Insurance and Indemnification Rider to Facilities Use Agreement

between The Roman Catholic Church of Notre Dame at New Hyde Park Saint Rocco (Licensor”)
and Holy Cross High School Glen Cove Youth Bureau and Recreation Department (“Licensee”)

Insurance

1. During the term of the Agreement, the Licensee, at its own cost and expense, will provide and keep in force with companies of good standing satisfactory to the Licensor, comprehensive general liability including coverage for claims of sexual abuse and molestation, Teacher’s Professional Liability and automobile liability insurance insuring the Licensor against any and all sums which the Licensor shall be legally obligated to pay because of accident or disaster arising from the Licensee’s use of the Space and resulting in bodily injury, death or property damage in the amount of not less than THREE MILLION (\$3,000,000.00) DOLLARS each occurrence and aggregate. The policy must include an endorsement stating that the Diocese of Rockville Centre, the Bishop thereof and Licensor are “Additional Insureds” and further all policies will be primary and non- contributory to any other coverage available to the Licensor, the Diocese of Rockville Centre and the Bishop thereof. A certificate of insurance evidencing all insurance coverages required by this Agreement shall be delivered to Licensor before Licensee enters upon the Premises.
2. Licensee will carry workers’ compensation insurance in accordance with statutory requirements and employers’ liability insurance with a minimum limit of \$1,000,000 each occurrence, naming the Licensor as a “Certificate Holder.”
3. Licensee will provide Licensor with evidence of all insurance coverage required by this Agreement, including evidence of coverage for any of Licensee’s volunteers.

Liability and Indemnification To the fullest extent permitted by law the Licensee agrees to indemnify and save the Licensor, the Diocese of Rockville Centre and the Bishop thereof, harmless against and from any and all claims, debts, demands, suits, obligations, expenses and costs of every kind, character and description which may be asserted, claimed, filed or brought against or paid by the Licensor arising out of the use of the Space by the Licensee or by any of its employees, agents, volunteers, guests, invitees or participants in any of Licensee’s activities at the Space. If the Licensee does not defend any action, and it becomes necessary for the Licensor to defend any action or proceeding seeking to impose any liability, the Licensee shall pay all court costs and the reasonable attorneys’ fees and any other sums which the Licensor may be called upon to pay by reason of the entry of a judgment in such action or proceeding and further the Licensee shall be responsible for all costs and attorneys’ fees for any action by the Licensor to enforce this indemnity provision or to enforce any action by the Licensor against any insurer of the Licensee for insurance coverage.



Purchase Agreement/Equipment and Software Maintenance Agreement

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client	Tax ID # (FEIN/TIN)
CITY OF GLEN COVE ACCOUNTS PAYABLE	752251539

Sold-To: Address
9 GLEN ST, GLEN COVE, NY, 11542-2770, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Yelena Quiles	(516) 676-2108	0012243812

Bill-To: Address
9 GLEN ST# 13, GLEN COVE, NY, 11542-2770, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
ACCOUNTS PAYABLE Quiles	5166762108	0010322700	yquiles@glencoveny.gov

Ship-To: Address
9 GLEN ST, GLEN COVE, NY, 11542-2770, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Yelena Quiles	(516) 676-2108	0012243812

PO #

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	RELAY4500	Relay 4500	PURCHASE	\$ 0.00
1	DI90012	Power Stacker Localization Kit	PURCHASE	\$ 0.00
	F3C2	Mail Run Assistance 2 hours	PURCHASE	\$ 281.40
2	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STDSL A	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,475.25
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,154.40
1	TIRS	Vertical Power Stacker	PURCHASE	\$ 1,250.51

Purchase Total**	\$ 13,686.31
Monthly Total**	\$ 0.00
Annual Total**	\$ 1,475.25

**Plus applicable taxes which will be applied at the time of billing.

Your Payment Plan

Quarterly Billing Total**		Annual Billing Total**	
Type	Fees	Type	Fees
N/A	N/A	Equipment Maintenance	\$ 1,475.25

Tax Exempt

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

Shipping and Handling \$ 0.00

Initial Term : 12 Months

***Plus applicable taxes which will be applied at the time of billing.*

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states>. The terms and conditions of this contract will govern this transaction.

22941-E
State/Entity's Contract # _____

Client Signature _____

Print Name _____

Title _____

Date _____

Email Address _____

Sales Information

Karey Carroll karey.carroll@pb.com

Account Rep Name Email Address

Proposal # P2122035-2

10/21/2021

Glen Cove Police Department
1 Bridge Street
Glen Cove, NY 11542

Contact: Peter DiMaggio
Email: pdimaggio@glencopepd.org
Phone: (516) 676-1893 | Fax: (516) 676-1043

Job: Glen Cove Police Department

SCOPE OF WORK:

- **FURNISH & INSTALL**
4x8 3/4" Foam Training Pad
1,600sf
- **FURNISH & INSTALL**
Removal of Vinyl Where Needed
- **FURNISH & INSTALL**
Grind Floor
- **FURNISH & INSTALL**
Self Level at 1/4 Inch

Grand Total **\$32,750.00**

We at Milburn Mills look forward to serving your needs. If you have any questions or concerns, please feel free to contact me at the number listed. Thank you.

Sincerely,
Timothy Peycke
Director of Public Relations

(See next page for acceptance)

Proposal # P2122035-2

We hereby propose to furnish material and labor complete in accordance with the above specifications for the sum of: Thirty Two Thousand Seven Hundred Fifty Dollars and No Cents.

All material is guaranteed to be as specified, and all work will be completed in a workman-like manner according to standard practices. Our installers are not responsible for the following:

1. The removal of plumbing fixtures, electrical fixtures, or gas appliances
2. The connecting and/or disconnecting of IT related equipment (computers, printers, etc.)
3. The cutting of doors
4. Obstacles and breakables which have not been cleared from the work area at the time of installation
5. Damage due to structural settling or movement

Customer understands that there may be dye-lot variations from samples. Carpet pile crushing, matting, soiling, roll marks or tile shade variations are not considered to be manufacturing defects. For Wood/Sports Flooring, customer is responsible for:

1. Removal of all gym equipment
2. Allowing a minimum of 72 hours of recovery time before any activities are resumed
3. Maintenance of athletic schedule to ensure all practices and activities will be held during appropriate times
4. Taking necessary precautions regarding fire alarms while work is being performed

Note: This proposal may be withdrawn by us if not accepted within 60 days.

TERMS & CONDITIONS: Payment shall be made to Milburn Sales Co. Inc., d.b.a. Milburn Flooring Mills, Copiague, New York 11726, for the amount owed as follows: 33% deposit required to proceed with sales order; 33% payment due prior to shipping; balance due upon job completion. Proper supporting documentation such as materials provided, services rendered, and certified payroll shall be provided with all payments. If any invoice is not paid when due, interest may be added to and payable on all overdue amounts at the maximum percentage allowed under applicable New York laws. Customer shall pay all costs of collection, including without limitation, reasonable attorney fees. Notification via certified mail of any concerns in quality of service or materials must be received immediately upon completion of service. Milburn Sales Co, Inc.'s acceptance of award or purchase order in no way indicates an agreement of issuers terms and conditions.

INSTALLATION WARRANTY: Milburn Flooring is proud to offer an extended 18-month guarantee on all new flooring installations. During this 18-month timeframe if an installation issue exists please contact your salesperson for assistance so we may schedule a site inspection to determine the appropriate corrective action. Delays in payment may result in cancellation of warranty work. All warranty issues that may be present in no way shall defer payment(s) due. Warranty work relating to Material Issues may require manufacturer inspection prior to work being performed. Performing work prior to manufacturer approval of warranty claim may void the warranty and all necessary work will be required to be paid by the customer. Please note: Installation issues that are reported outside the 18-month timeframe will be handled on a case by case basis and may constitute a new Proposal and Purchase Order prior to starting any work.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature of Acceptance

Print Name

Date

Setting a Higher Standard in Floor Covering

20 35th Street, Copiague, NY 11726 • Tel: 631.842.1600 / Fax: 631.768.9056 • milburnflooring.com



Taub's Carpet & Tile Corp
893 Hempstead Turnpike
Franklin Square, NY 11010
516-437-5100

ESTIMATE

Date	Estimate #
9/22/2021	184

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 ATTN: DAVID

P.O. No.	Project
	SENIOR CENTER

Item	Description	Qty	Rate	Total
	STATE CONTRACT: PC67778 NJPA			
	RE: NEW LVT VINYL PLANK INSTALLED IN BASEMENT AREAS			
1	SQ FT - SUPPLY 1421V TIMBER GROVE 11 COLOR 005 JUNIPER V2 5.96" X 48" PLANK/WEARLAYER 201	5,810	3.00	17,430.00
1	SQ FT - LVT INSTALLATION	5,810	3.64	21,148.40
1	4 GALLON PAILS S102V 5408V SHAW 4100 LVT FLOORING ADHESIVE	9	164.26	1,478.34
1	SQ FT - SKIM COAT - LABOR AND MATERIALS - LVT REQUIRES TWO SKIM COATS	5,810	1.75	10,167.50
1	720 LIN FT - S127V 4"X120" WALL BASE ROLL (PRICED PER ROLL)	6	117.56	705.36
1	LIN FT - INSTALLATION OF VINYL WALL BASE	720	1.82	1,310.40
1	S133V - 1 GALLON PAIL WALL BASE ADHESIVE	4	30.71	122.84
1	143VS TILE CARPET REDUCER 1/8	5	81.59	407.95
1	LIN FT - INSTALLATION OF TRANSITION/TILE REDUCER	69	2.09	144.21
1	SQ FT - RIP UP WATER DAMAGED VCT TILE "ONLY AREAS WHERE CARPET TILE WAS RIPPED UP"	916	0.86	787.76

Sales Tax (0.0%)

Total



RESOLUTION 6I



Taub's Carpet & Tile Corp
 893 Hempstead Turnpike
 Franklin Square, NY 11010
 516-437-5100

ESTIMATE

Date	Estimate #
9/22/2021	184

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 ATTN: DAVID

P.O. No.	Project
	SENIOR CENTER

Item	Description	Qty	Rate	Total
1	SQ FT - DISPOSAL LVT/VCT	916	0.56	512.96
1	YDS - LT031 WELCOME II ECOWORX TILE 5T031 ENTRYWAY CARPET TILE	9	41.25	371.25
1	YDS - INSTALLATION OF CARPET TILE	9	9.08	81.72
	FURNITURE TO BE MOVED BY GLEN COVE SENIOR CENTER AS PER REQUEST			
	EXISTING VCT IN BACK ROOM WILL NOT BE RIPPED UP AS PER OUR DISCUSSION			
			Sales Tax (0.0%)	\$0.00
			Total	\$54,668.69



PMA COMPANIES

TPA & Risk Services for Workers' Compensation

Presented to:

City of Glen Cove

Date: November 17, 2021

Effective Date: January 1, 2022

PMA Management Corp. (PMAMC)
Brian Guckert, Account Specialist
5789 Widewaters Parkway, DeWitt, NY 13214
(800) 329-6185 • (315) 445-6401 • Fax (315) 449-0170
Brian_Guckert@pmagroup.com

25+
Years
TPA & Risk
Services
Expertise

98%
Avg. Client
Retention

11
National
Award
Winning
Clients

100+
Years
in Workers'
Compensation

95%
of Clients
Would
Recommend
PMA





Pricing Proposal

PMA offers a complete and comprehensive claims management and risk services program.

Claims Handling Activities:

- Investigation
- Three-Point Contact
- Action Planning
- Claims Processing
- Compensability Decisions
- SIF Investigation
- Excess Reporting & Recovery
- Fraud Prevention / SIU Capabilities
- Account Management
- Quality Assurance Program Oversight
- Structured Settlements
- Pre-Settlement Advisories
- EDI with State as Required
- 1099 Reports
- Settlement Authority
- Resolution Negotiation
- Litigation Management
- Check Issuance
- Payment Registers
- Claim Review Meetings
- Stewardship Meeting
- Self-Insurance Re-Application Assistance
- First Report of Injury Filed with State Agency
- Customized Claim Handling Instructions
- Reserve Advisories
- Patriot Act Compliance
- Office of Federal Asset Control Compliance
- Claim Acknowledgements
- Direct Deposit of Indemnity Payments

PMA's Managed Care:

- Medical Bill Review
- Complex Bill Review
- Out-of-Network Bill Review
- Early Intervention Nurse Assessment on Lost Time Claims
- PPO & Specialty Network Access
- PPO Radius Listing & Mapping to Locations
- Pharmaceutical Benefit Management
- Case Management

Safety/Loss Prevention Services:

- Webservice Access
- PMA Technical Bulletins
- PMA Monthly Web Events Training
- 300+ Safety Videos/DVD Library
- WC/Liability Performance Indicator Report
- Risk Management Assessment
- PMA Insights White Papers
- PMA Engineering & Safety Services

RMIS Services:

- Executive "Dashboard"
- Internet Claim reporting via Cinch
- Claim Number Notification
- Real Time Access to Claim Log Notes
- Client Diary System
- Loss Analysis Reports
- Managed Care Savings Reports
- Reserve Analysis Reports
- Email Claims Professional Capabilities
- "Schedule My Reports" Feature

Loss Adjustment Expenses:

- Independent Medical Exams
- Medical Bill Review
- Complex Bill Review
- Out-of-Network Bill Review
- Case Management Expenses
- Utilization Review Expenses
- SIF / SITF Recovery
- Subrogation Specialist Services
- PMA Recover At Work
- PPO Network Access Fees
- Private Investigators
- Medicare Section 111 Reporting Fee
- Central Index Bureau /National Insurance Crime Bureau
- Legal Fees / Attorney Fees
- Records Reproduction Fees
- Medicare/Medicaid Conditional Payment Review
- PMA Care 24
- Point of Sale Pharmacy Intervention

Client is responsible for the payment of all Loss Adjustment Expenses including, but not limited to, the above.



RESOLUTION 6J



Pricing Option – Flat Annual – Life of Contract

PMA will provide comprehensive Life of Contract Third-Party Administration Services for all new (and takeover claims) claims for the period 1/1/2022 to 12/31/2024 as follows. This quote is valid for up to 90 days.

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>		
Flat annual claim handling fee	\$35,484	\$35,484	\$35,484		
Medical Cost Containment fee	\$8.50 per bill and 29% savings	\$8.50 per bill and 29% savings	\$8.50 per bill and 29% savings		
- Per bill/invoice charge					
- Per savings charge applicable only to network savings, complex bill review, and out of network savings					
Annual Administration fee	Included	Included	Included		
Optional Services					
- PMACinch,3 users / yr	Included	Included	Included		
- Additional user at \$500 per user/yr					
- Web Imaging (SI clients only) / yr					
- OSHA Log, per year / yr					
Tele/On-Site Case Management / hr. (optional)	\$98	\$98	\$98		
- Applicable to nurse case mgmt. services exception is Triage of all Lost time claims which is completed at no charge					
Risk Control Services / hr.(optional)	\$135	\$135	\$135		
- PMAWebsource online access included at no charge (unlimited users)					
PMA Care 24/Call (optional)	\$98	\$98	\$98		
Point of Sale Pharmacy Intervention / Call	\$35	\$35	\$35		
Peer / Utilization Review / hr	\$235	\$235	\$235		

For all flat fee pricing agreements, if during the term of the contract, any individual occurrence results in more than 10 claimants, as determined by PMA, then the following additional claims handling fees above and beyond the annual fee should apply: beginning with the 11th claim and for every claim thereafter, \$850 for each lost time and \$125 for each medical only claim.





Exhibit A – Other Services Fee Schedule

<u>Service Type</u>	<u>Amount</u>	<u>Billed</u>
<u>Managed Care:</u>		
Bill review and repricing	8.50 per invoice and 29% savings	Monthly
Utilization review	\$105 per review	Monthly
Medical management services	\$98.00 per hour	Monthly
Medical consultant review	\$235 per review	Monthly
PMA Care 24	\$98.00 per call	Monthly
Point of Sale Pharmacy Program	\$35.00 per review	Monthly
Medical Director	\$250 per hour	Monthly
<u>Medicare Solutions</u>		
Section 111 Reporting	\$8.00 per claim queried	Monthly
Medicare Set-Aside Allocation	\$2,100 each	Monthly
CMS Submissions	\$600 each	Monthly
Medicare Conditional Payment Research	\$125 each	Monthly
Medicare Conditional Payment Appeal or Dispute	\$250 each	Monthly
Medicare Conditional Payment Research Final Demand	\$50 each	Monthly
Medical Cost Projections	\$1,800 each	Monthly
Evidenced Based MSA	\$2,100 each	Monthly
Life Care Plan	\$175 per hour	Monthly
Legal Nurse Review	\$1,800 per review	Monthly
Update (of prior MSA report)	\$750 per report	Monthly
Resolution Services	\$125 per hour	Monthly



RESOLUTION 6J



Medicare/Social Security Verification	\$195 each	Monthly
Medicaid Conditional Payment Research	\$250 each	Monthly
Medicare Advantage Plan Conditional Payment Negotiation	\$500 each	Monthly
Provider Relations Specialist	\$98 per hour	Monthly
<u>Information Systems:</u>		
RMIS fee	Included for up to 3 users \$500 each add'l user	Annually until [contract is terminated]
Data conversion fee	N/A	One-time
Customized Reporting	\$95.00 per hour	Monthly
Data Feeds	n/a	Monthly
<u>Risk Control:</u>		
General	\$135 per hour	Monthly
Industrial hygiene services	\$140 per hour	Monthly
Special Projects	To be determined	As incurred
<u>Claim Adjustment:</u>		
Vocational Rehabilitation	\$98.00 per hour	Monthly
Claim Indexing	\$7.90 - \$13.10 per query depending upon search method and services	Monthly
<u>Other:</u>		
Administrative	\$4,500	Annually until
Recover to Work	\$98.00 per hour	Monthly
Standard Data Extract (upon termination)	\$2,500	As incurred
OSHA reporting preparation services	\$10 per incident \$1,500 annual minimum	Monthly



PMA Funding Options

	Traditional Escrow	Direct Funding ACH Debit
<i>Required Escrow</i>	3 months of estimated claims payments and loss adjustment expenses	<ul style="list-style-type: none"> • <u>Zero</u>: Daily funding only • <u>Weekly funding</u>: Two weeks of estimated claims payments and loss adjustment expenses • <u>Monthly funding</u>: 45 days of estimated claims payments and loss adjustment expenses
<i>Source of Loss Funding</i>	Escrow account held by PMA	Client's checking account
<i>Monthly Billing</i>	Escrow replenishment and loss handling fees	Loss handling fees
<i>Required Banking Documentation</i>	None	Authorization to Access Account form

Traditional Escrow

This option is available to all large deductible and self-insured clients. With this option, the client will provide PMA with an escrow of three months of estimated paid losses and loss adjustment expenses. PMA will pay for the claims throughout the month with this account. At the end of the month, PMA will bill the client for losses and loss adjustment expenses paid along with the appropriate claims handling fees (if applicable). The client will also receive detailed loss reports showing all claims activity for the month and a cumulative claims summary report by policy/contract.

Direct Funding – ACH Debit

This option is available to all large deductible and self-insured clients. With this option, the client will receive a daily, weekly, or monthly electronic communication from Wells Fargo Bank with the total claim checks issued that day, week, or month. On the next business day, Wells Fargo will initiate an ACH transfer to deduct the previous days' (weeks'/months') claims from the client's bank account. Payment is deposited directly into a sub-account, which is unique to the client. At month-end, the client will receive an AMPS billing statement for the loss-handling fees. The client will also receive detailed claims reports showing all activity for the month and a cumulative claims summary report by policy/contract. Reimbursement by check or client-initiated wire transfer/ACH transfer is required for payment of all fees.

ACH Debit customers must fill out and sign the Authorization to Access Account form in duplicate and forward to the Credit/AMPS Department.

Direct Deposit

PMA offers eligible injured workers direct deposit of indemnity payments into their bank accounts.





PMA Companies eBilling Solution

Sign-up to access your invoices and statements on-line

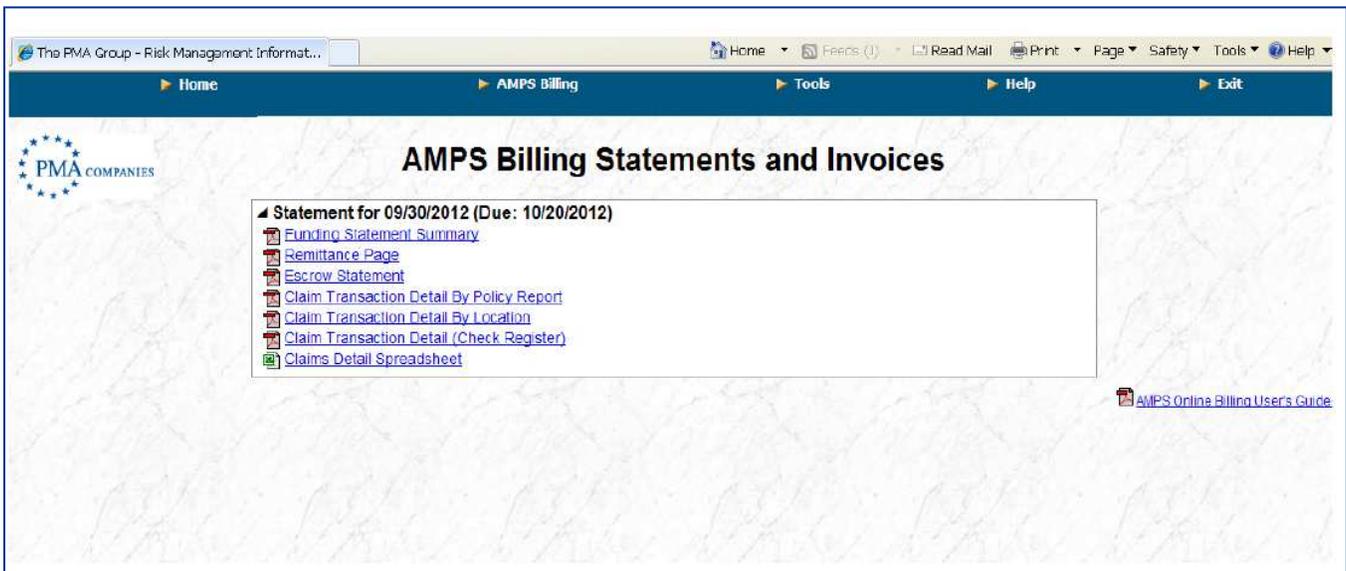
eBilling* is available to PMA clients for loss funding and service fees bills. With eBilling you can easily access and view your bills electronically through our secure internet site instead of receiving paper copies through the mail.

Consider the benefits of PMA eBilling...

- Easy access to your statements and invoices stored on-line, including previous billing information
- Invoices and statements received faster
- Automatic email notification when invoices and statements are generated
- Claims detail data in an Excel format, allowing you to format the data according to your needs
- Escrow balance, installment schedules, and pre-fund reconciliation reports, as applicable, available on-line

* Please note that PMA eBilling does not include electronic payment remittance.

An example of what you'll see in PMA's on-line bill summary page:



To sign-up for eBilling, simply send an email to AMPSFinancialSupport@pmagroup.com and a PMA Representative will respond to assist you.

**** Please allow up to two (2) billing cycles for activation ****



ANKER'S ELECTRIC SERVICE, INC
10 SOUTH FIFTH STREET P.O. Box 378
LOCUST VALLEY, NEW YORK 11560
TEL. (516) 676-1333 Fax 516-676-7166

Craig Johansen
President
cjanker57@hotmail.com

Denis O'Regan
Vice President
denisoregan3@aol.com

PROPOSAL

December 1, 2021

Vinny Martinez, Supervisor
Department of Public Works
Glen Cove City Hall
9 Glen Street
Glen Cove, NY 11542

Re: Police Department Transfer Switch

- Remove existing ATS
- Relocate transfer switch to outside of basement.
- Supply and install a new conduit conductors from the existing location of ATS to generator location.
- Build an H-Frame to install switch.
- Supply and install conduit and conductors for control work.

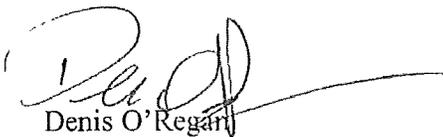
2 men @ 32 hours @ \$125.00 = \$8,000.00

4 men @ 8 hours @ \$125.00 = \$4,000.00

Conduit, hangers, core drilling, patching, wire, connectors, H-Frame material, hardware, and misc. materials.

Trenching and patch = \$10,350.00

Total Cost: \$22,350.00


Denis O'Regan
Vice President

Authorized Signature, Date

DO:eg

NOTE: Due to the volatile metals market, proposals will only be honored up to 7 days from the date of the proposal.



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447687	11/24/21		F31145	NANCY MAGRINI	

Quote To

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

Ship To

YELENA QUILES
CITY OF GLEN COVE
9 Glen St
WORKSTATION AREA - FIRST FLOOR
Glen Cove NY 11542-2798

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 676-2108

Sales Location WALDNER'S/FARMINGDALE

D&I/FILES

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON 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 STEELCASE FILES ON SEPARATE QUOTE #447560</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	165.00	165.00
2	1	OFFICE INSTALLATION OF STEELCASE FILES DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	175.00	175.00



Waldner's
Furniture, Technology, Service.

215 Lexington Avenue
New York, NY 10016
t: 212.696.7500

125 Route 110
Formingdale, NY 11735
t: 631.844.9300

411 Theodore Fremd Avenue
Rye, NY 10580
t: 914.921.8500

www.waldners.com

Quotation

Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447687	11/24/21		F31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
QUOTATION TOTALS				
Sub Total				<u>340.00</u>
Grand Total				<u>340.00</u>

End of Quotation



Table with 6 columns: Quote, Quote Date, Customer Order, Customer, Account Representative, Project. Row 1: 447687, 11/24/21, F31145, F31145, NANCY MAGRINI, Project

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 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 _____



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447686	11/23/21		F31145	NANCY MAGRINI	

Quote To

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

Ship To

YELENA QUILES
CITY OF GLEN COVE
9 Glen St
WORKSTATION AREA - FIRST FLOOR
Glen Cove NY 11542-2798

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 676-2108

Sales Location WALDNER'S/FARMINGDALE

D&I/HON

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER				
PLEASE ADDRESS PURCHASE ORDER:				
<p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p>				
DELIVERY/INSTALL CHARGES FOR HON PRODUCT ON SEPARATE QUOTE #447555				
PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM				
1	1	OFFICE	595.00	595.00
DELIVERY OF HON PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR				
2	1	OFFICE	620.00	620.00
INSTALLATION OF HON PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR				



RESOLUTION 6L



Waldner's

Furniture. Technology. Service.

213 Lexington Avenue
New York, NY 10016
t: 212.696.7500

125 Route 110
Farmingdale, NY 11735
t: 631.844.9300

411 Theodore Fremd Avenue
Rye, NY 10580
t: 914.921.3500

www.waldners.com

Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447686	11/23/21		F31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS

Sub Total 1,215.00

Grand Total 1,215.00

End of Quotation



Table with 6 columns: Quote, Quote Date, Customer Order, Customer, Account Representative, Project. Row 1: 447686, 11/23/21, F31145, NANCY MAGRINI

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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 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 _____



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447555	11/23/21		D31145	NANCY MAGRINI	

Quote To

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
WORKSTATION AREA-FIRST FLOOR
Glen Cove NY 11542

Phone +1 (516) 676-2108

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

HON

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		SIGNATURE ON PLAN AND PURCHASE ORDER REQUIRED TO PROCESS ORDER.		
		PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING		
		PLEASE ADDRESS PURCHASE ORDER:		
		NEW YORK STATE CONTRACT # PC68432		
		THE HON FURNITURE COMPANY C/O WALDNER'S BUSINESS ENVIRONMENTS 200 OAK STREET MUSCATINE, IA 52761		
		DELIVERY//INSTALLATION CHARGES ON SEPARATE QUOTE #447686		
		PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM		
		IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.		



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447555	11/23/21		D31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				

1	1	H105014 HON 10500 Series Mod Ped FF 15-5/8Wx18-3/4Dx28H Select Laminate \$(L1STD) Grd L1 Standard Laminates .N LAM: Mahogany	267.88 686.00 60.95%	267.88
2	1	H107803R HON 107 Series Modular RH Return Shell 24D 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .NN Lam: Mahogany	274.13 702.00 60.95%	274.13
3	1	H10502 HON 10500 Series Floorstd Full Ht Ped B/B/F 15-5/8W x 22-3/4D Select Laminate \$(L1STD) Grd L1 Standard Laminates .N LAM: Mahogany	284.28 728.00 60.95%	284.28
4	1	H107829 HON 107 Series 72Wx30Dx29 1/2 H Dsk Shell w/Full Mod Panel ETA Select Laminate \$(L1STD) Grd L1 Standard Laminates .NN Lam: Mahogany	437.75 1,121.00 60.95%	437.75
5	1	H10734K HON 10700 Series 68 5/8x37 1/8 Stack On Strg 4-Dr Locking ETA Select Laminate \$(L1STD) Grd L1 Standard Laminates .NN Lam: Mahogany	580.67 1,487.00 60.95%	580.67
6	1	H10737 HON 10700 Series Back Enclosure 18-1/2h for Model H10733 Select Laminate \$(L1STD) Grd L1 Standard Laminates	101.14 259.00 60.95%	101.14



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447555	11/23/21		D31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	1	.N Lam: Mahogany H90034 HON Tckbd 68-5/8W for Mdl 10734 with10738 Enclosure Fabric Selection \$(A) Gr A Fab .LC FABRIC: Lucy 30 COLOR: Cornsilk	131.60 337.00 60.95%	131.60
BEG	Subsection	YELENA'S OFFICE		
8	1	H10534K HON 10500 Series72x37 1/8 Stack-On Storage 4-Dr Locking ETA Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .P LAM: Black P LAM: Black	453.37 1,161.00 60.95%	453.37
9	1	H90056 HON 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure Fabric Selection \$(A) Gr A Fab .CU FABRIC: Centurion 10 COLOR: Black	124.96 320.00 60.95%	124.96
10	1	H105856 HON 10500 Series Back enclosure for 72"W Stack on Storage Select Laminate \$(L1STD) Grd L1 Standard Laminates .P LAM: Black	98.41 252.00 60.95%	98.41
			Subsection Sub Total	676.74
			Subsection Total	676.74
END	Subsection			



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447555	11/23/21		D31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS

Sub Total 2,754.19

Grand Total 2,754.19

End of Quotation



Table with 6 columns: Quote, Quote Date, Customer Order, Customer, Account Representative, Project. Row 1: 447555, 11/23/21, , D31145, NANCY MAGRINI,

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.

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PAYMENT TERMS

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OTHER

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Signature _____

Company _____ Date _____ Created on 1/24/2018



Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
447560	11/30/21		D31145	NANCY MAGRINI	

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

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

Phone: +1 (516) 676-2108

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

STEELCASE

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE AND PURCHASE ORDER REQUIRED PRIOR TO ORDER ENTRY.</p> <p>ALL PRICING IS BASED ON THE CURRENT NEW YORK STATE CONTRACT.</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 CHARGE ON SEPARATE QUOTE #447687</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNRS.COM</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR</p>				



Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
447560	11/30/21		D31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.				
PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				
REVISED: 11/30/2021				

1	1	RLF18362F STEELCASE Universal; Lateral file, 2 drawers, Flush steel front, 18D x 36W x 28H BASIC :0835 BLACK LOCK :9201 POLISHED CHROME KEYS :SK RAND OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP CNTRWT *OPT:COUNTERWEIGHT PKG UNIV UNIVERSAL COUNTERWEIGHT BASE OPT *OPT:BASE OPTIONS UNIVBASE UNIVERSAL BASE	457.52 1,376.00 66.75%	457.52
2	1	RSC18362AF STEELCASE Cabinet-Storage, 1 adjustable shelf, Flush steel front, 18D x 36W x 28H BASIC :0835 BLACK LOCK :9201 POLISHED CHROME KEYS :SK RAND OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP	481.13 1,447.00 66.75%	481.13
3	1	RATCL1872F STEELCASE Top-Common, Square edge profile, Laminate, Flush steel front, 18D x 72W EDGE :6000 BLACK TOP-SURF:2746 BLACK	157.94 475.00 66.75%	157.94



Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
447560	11/30/21		D31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
QUOTATION TOTALS				
Sub Total				<u>1,096.59</u>
Grand Total				<u>1,096.59</u>

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



Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
447560	11/30/21		D31145	NANCY MAGRINI	

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.

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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.

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OTHER

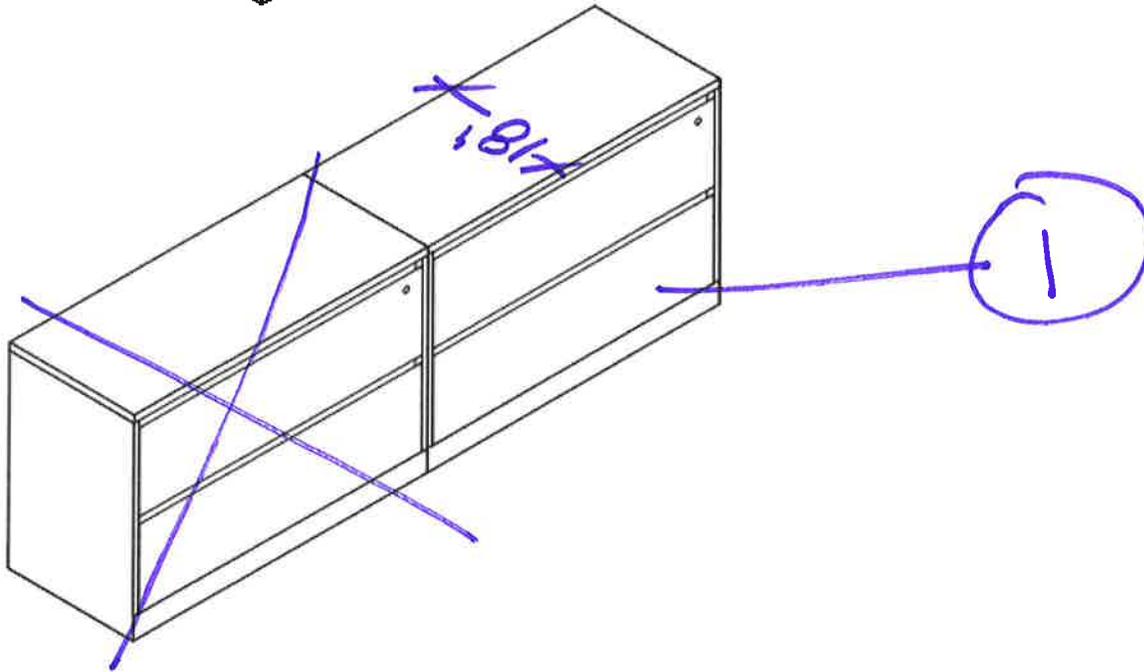
Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

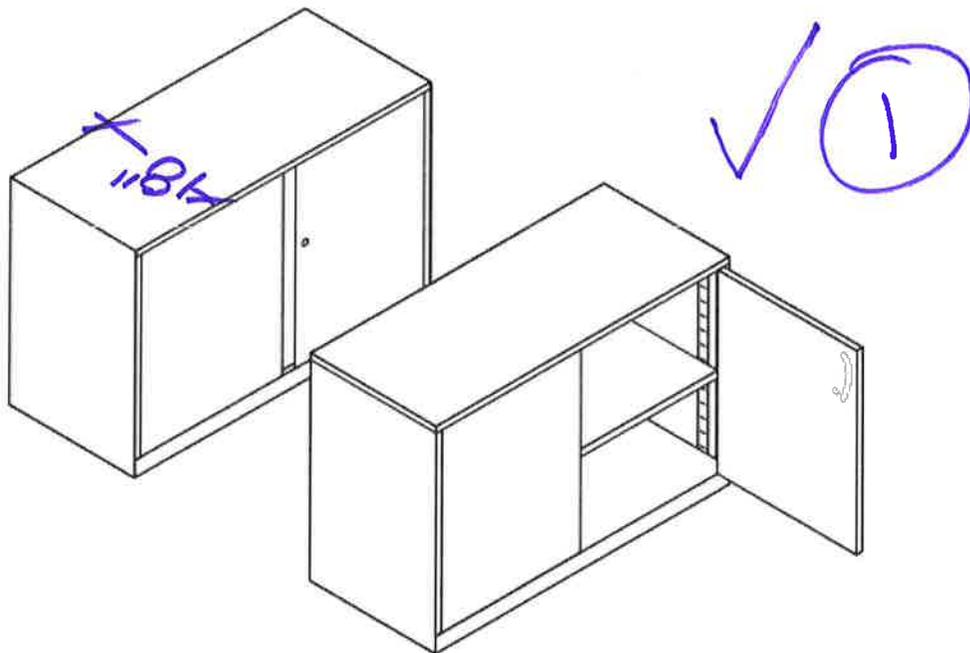
Company _____ Date _____



CITY OF GLEN COVE- YELENA:



2 DRAWER LATERAL FILE WITH LAMINATE TOP AND LOCK (LINE 2)



STORAGE CABINET WITH LAMINATE TOP AND LOCK (LINE 3)



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447687	11/30/21		F31145	NANCY MAGRINI	

Quote To

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

Ship To

YELENA QUILES
CITY OF GLEN COVE
9 Glen St
WORKSTATION AREA - FIRST FLOOR
Glen Cove NY 11542-2798

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 676-2108

Sales Location WALDNER'S/FARMINGDALE

D&I/FILES

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON 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 STEELCASE FILES ON SEPARATE QUOTE #447560</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	165.00	165.00
2	1	OFFICE INSTALLATION OF STEELCASE FILES DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	175.00	175.00



RESOLUTION 6L



Waldner's
Furniture. Technology. Service.

215 Lexington Avenue
New York, NY 10016
t: 212.696.7500

125 Route 110
Farmingdale, NY 11735
t: 631.844.9300

411 Theodore Fremd Avenue
Rye, NY 10580
t: 914.921.8500

www.waldners.com

Quotation

Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447687	11/30/21		F31145	NANCY MAGRINI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
QUOTATION TOTALS				
			Sub Total	<u>340.00</u>
			Grand Total	<u>340.00</u>

End of Quotation



Table with 6 columns: Quote, Quote Date, Customer Order, Customer, Account Representative, Project. Row 1: 447687, 11/30/21, , F31145, NANCY MAGRINI,

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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 s 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

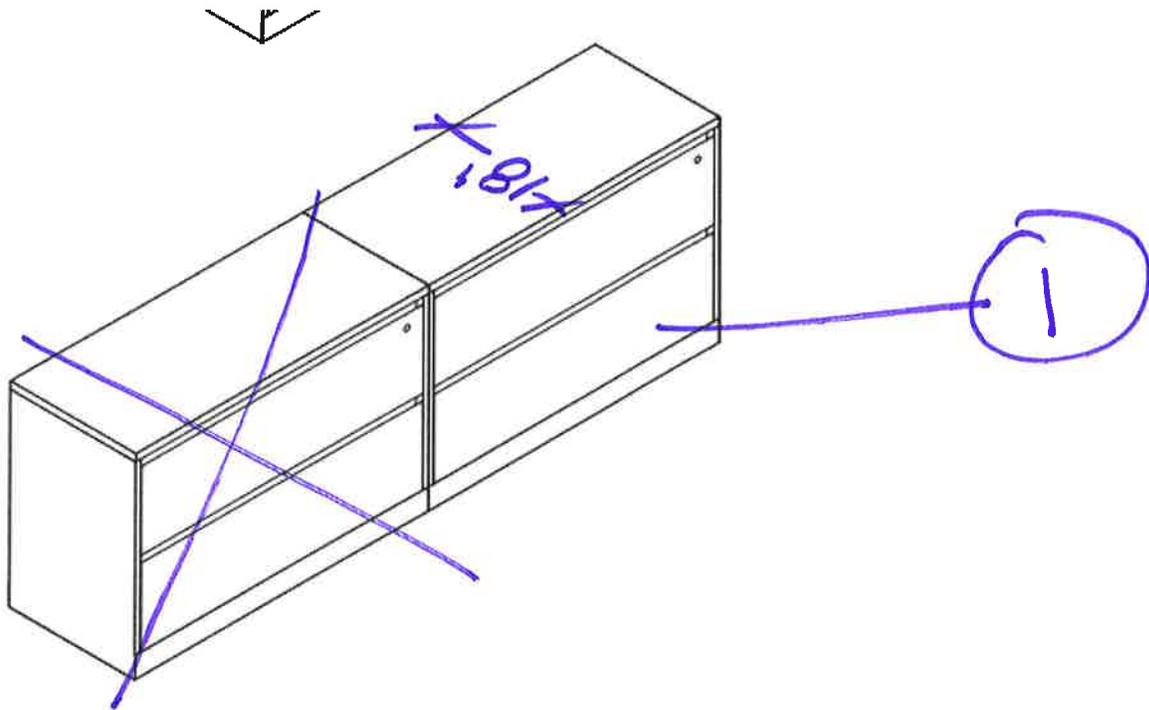
Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

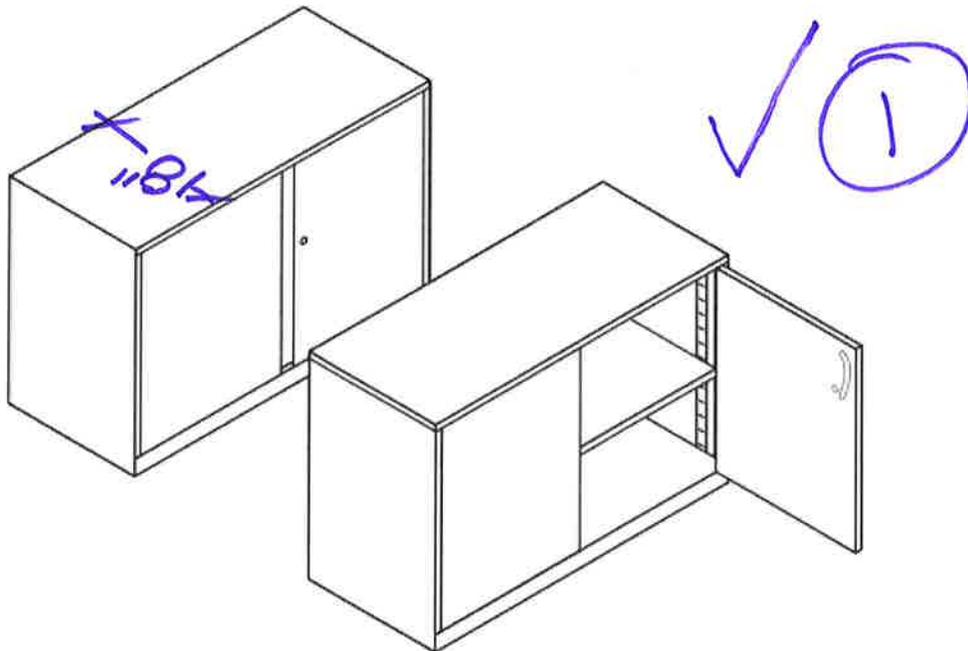
Company _____ Date _____ Created on 1/24/2018



CITY OF GLEN COVE- YELENA:



2 DRAWER LATERAL FILE WITH LAMINATE TOP AND LOCK (LINE 2)



STORAGE CABINET WITH LAMINATE TOP AND LOCK (LINE 3)



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: Carol Rodriguez

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

Address: 77 Mountain Avenue

City/State/Zip: Bayville, NY 11709

Business Telephone: _____

Email: _____

3. WORK TO BE PERFORMED

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

Dance Therapy

4. TERMS OF PAYMENT

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

(24) Sessions at \$60 / Session for \$1,400.00

Dates: January 1st, 2022 – December 31st, 2022



RESOLUTION 6M



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 6M



For Senior Center Use
Log #: _____
Date: _____

11. TERM OF AGREEMENT

This agreement shall become effective on January 1st, 2022 and shall terminate on December 31st, 2022

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.



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: Maria Campanella

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

Address: 58 Tallmadge Trail

City/State/Zip: Miller Place, NY

Business Telephone: _____

Email: _____

3. WORK TO BE PERFORMED

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

Tai Chi Instruction

4. TERMS OF PAYMENT

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

(24) sessions at \$75 / session for \$1,800.00

Dates: January 1st, 2022 – December 31st, 2022



RESOLUTION 6N



For Senior Center Use
Log #: _____
Date: _____

11. TERM OF AGREEMENT

This agreement shall become effective on January 1st, 2022
and shall terminate on
December 31st, 2022

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.



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: Kyriaco "Charlie" Pappas

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

Address: 15 Smith Street

City/State/Zip: Glen Head, NY 11545

Business Telephone: 516.676.3653

Email: _____

3. WORK TO BE PERFORMED

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

Music Therapy

4. TERMS OF PAYMENT

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

(48) Sessions at \$50 / Session for \$2,400.00

Dates: January 1st, 2022 – December 31st, 2022



RESOLUTION 60



For Senior Center Use
Log #: _____
Date: _____

11. TERM OF AGREEMENT

This agreement shall become effective on January 1st, 2022 and shall terminate on December 31st, 2022

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 60



For Senior Center Use

Log #: _____

Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center

Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR**

Kyriaco "Charlie" Pappas

Firm/Individual Name

K Pappas
Signature

Independent Contractor
Title

11/24/21
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: Marcy Rhodes DBA Making Memories Programs, LLC

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

Address: 46 Cannon Court

City/State/Zip: Huntington, NY 11743

Business Telephone: 516.456.9669

Email: makingmemoriesprograms@gmail.com

3. WORK TO BE PERFORMED

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

Making memories at the movies programs.

4. TERMS OF PAYMENT

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

(12) Sessions at \$100 / Session for \$1,200.00

Dates: January 1st, 2022 – December 31st, 2022



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 6P



For Senior Center Use

Log #: _____

Date: _____

11. TERM OF AGREEMENT

This agreement shall become effective on January 1st, 2022 and shall terminate on December 31st, 2022

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.



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: Jack Morelli Music

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

Address: 64 Academy Lane

City/State/Zip: Levittown, NY 11756

Business Telephone: 631.335.2390

3. WORK TO BE PERFORMED

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

(7) Musical Performances for Special Occasions at a rate of \$250 / Event; to include either (1) hour In-Person or (1.5) hour Virtual Performance

4. TERMS OF PAYMENT

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

\$1,750 total

Dates: January 1st, 2022 – December 31st, 2022



- 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 another 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 6Q



For Senior Center Use
Log #: _____
Date: _____

11. TERM OF AGREEMENT

This agreement shall become effective on January 1st, 2022 and shall terminate on December 31st, 2022

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.



For Senior Center Use
Log #: _____
Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR**

Jack Morelli Music

Firm/Individual Name

Signature

Independent Contractor
Title

Date



RESOLUTION 6R



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

EVENT PERMIT

NAME OF APPLICANT Rajeev Maini - The Metropolitan
 ADDRESS OF APPLICANT 3 Pratt Blvd Glen Cove N.Y. 11542
 NAME OF EVENT TO BE HELD Ritu Charhan & Gagan
 DATE(S) OF EVENT Saturday Dec 11th, 2021
 TIME(S) OF EVENT 10-30 - 11:00 am
 LOCATION OF EVENT The Metropolitan - Pulaski St & Glen Cove Rd
 NAME & ADDRESS OF OWNER OF PREMISES Rajeev Maini
3656 S. Farm Ranch Rd Bethpage NY 11714.
 EVENT SPONSOR IS: FOR PROFIT (\$25.00) NON-PROFIT
 DATE: 12/2/2021 SIGNED: Rajeev Maini
 APPLICANT
 DATE: 12/2/2021 SIGNED: Rajeev Maini
 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 = _____



Westar Construction Group Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

Date	Estimate #
12/6/2021	1292

Name / Address
City of Glen Cove 9 Glen Cove Glen Cove, NY 11543 Attn: Rocco Graziose

Project

Description	Qty	Rate	Total
RE: Glen Cove Police Department Renovations 1 Bridge Street, Glen Cove, NY 11542 SCOPE OF WORK: ROOM #1 1. Remove 6 FT of Wood Stud Wall 7-1/4" thick 2. Cap off Steel Column 3. Scrape loose paint off of Existing Ceiling 4. Spray New Paint on Pipes & Ceilings SCOPE OF WORK: ROOM #2 1. Remove Existing Wood Studs up to Steel Column 2. Cap off Steel Column 3. Remove Existing Water Damaged Studs 4. Install New Header & Wall Plate 5. Install New Wood Studs SCOPE OF WORK: ROOM #3 1. Remove 23 FT of Existing Wood Studs 2. Extend Suspended Ceiling Where Wall was Removed 3. Attach New Ceiling to Block (CMU) Wall 4. Scrape loose paint off of Exposed Block Wall 5. Paint CMU Wall			
Total			

Phone #
(516) 342-1766

E-mail
WestarConstructionGroup@gmail.com



Westar Construction Group Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

Date	Estimate #
12/6/2021	1292

Name / Address
City of Glen Cove 9 Glen Cove Glen Cove, NY 11543 Attn: Rocco Graziose

Project

Description	Qty	Rate	Total
<p>SCOPE OF WORK: ROOM #4 (PLUMBING PIT) 10' x 15' Room</p> <ol style="list-style-type: none"> 1. Remove 10 FT of Wood Stud Wall 2. Secure Existing Suspended Ceiling in adjacent room 3. Install New 14' x 2' Ceiling Soffit 4. Frame, Sheetrock, Spackle and Paint new Soffit 5. Install New Suspended Ceiling 6. Install New Steel on inside of Plumbing Pit <p>SCOPE OF WORK: BOILER ROOM</p> <ol style="list-style-type: none"> 1. Install New Wall in Boiler Room 2. Sheetrock, Spackle and Paint New Wall 3. Install New Bi-Fold Doors 4. Install New Door Trim <p>SCOPE OF WORK: CHANGING ROOM</p> <ol style="list-style-type: none"> 1. Remove Existing Door (and save) 2. Remove Existing Studs 3. Install New Walls on all Sides of Room 4. Sheetrock, Spackle and Paint New Walls 5. Install New Window 33-1/2" x 14" 6. Install New Extension Jambs for New Window 7. Install Saved Door 8. Install New Window Trim 9. Install New Suspended Ceiling 			
		Total	

Phone #
(516) 342-1766

E-mail
WestarConstructionGroup@gmail.com



Westar Construction Group Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

Date	Estimate #
12/6/2021	1292

Name / Address
City of Glen Cove 9 Glen Cove Glen Cove, NY 11543 Attn: Rocco Graziose

Project

Description	Qty	Rate	Total
<p>SCOPE OF WORK: BACK ROOM (Next to Changing Room)</p> <p>1. Remove Existing 33-1/2" x 14" Window 2. Install New 33-1/2" x 14" Window</p> <p>SCOPE OF WORK: LARGE ROOM</p> <p>1. Remove Existing 40" x 47" Wood Window 2. Install New Vinyl Window to Replace</p> <p>SCOPE OF WORK: STAIRCASE</p> <p>1. Remove Existing Staircase 2. Install New Paint-able Stairs 9' x 12' 3. Install New 5/8" Moisture Resistant Sheetrock on Studded Walls 4. Spackle all Sheetrock & Paint New Sheetrock 5. Install New 2'-6" x 6'-8" Door & Door Knob in Existing Opening</p> <p>Note: 1. All Work Area's to have Temporary Protection as Needed 2. All Work Area's to have a Final Clean Up as Needed</p> <p>All Labor to be at NYS Prevailing Wage Rates Certified Payroll Reports Included</p> <p>Proposal is based on ESBOCES Contract #2019-023-0222 2nd Extension of Contract May 1, 2021- April 30, 2022</p>			
Total			

Phone #
(516) 342-1766

E-mail
WestarConstructionGroup@gmail.com



Westar Construction Group Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

Date	Estimate #
12/6/2021	1292

Name / Address
City of Glen Cove 9 Glen Cove Glen Cove, NY 11543 Attn: Rocco Graziose

			Project
Description	Qty	Rate	Total
Material:			
1. 35-3/4" x 45-1/4" American Craftsman Window- (1) ea.		315.00	315.00
2. 31-3/4" x 13-3/4" Tafco Slider- (2) ea.		200.00	200.00
3. BiFold Doors		500.00	500.00
4. Steel Track- (2) pcs.		20.00	20.00
5. Steel Stud- (40) pcs.		360.00	360.00
6. Wood Stud- (40) pcs.		200.00	200.00
7. 5/8" Moisture Resistant Sheetrock- (50) pcs.		1,000.00	1,000.00
8. Solid Wood Door- (1) ea.		170.00	170.00
9. Door Knob- (1) ea.		65.00	65.00
10. Cornerbead- (10) pcs.		50.00	50.00
11. Green Spackle- (6) pales		90.00	90.00
12. 1-5/8" Screws		125.00	125.00
13. Spackle Tape		25.00	25.00
14. Paint (ceilings & walls)		1,200.00	1,200.00
15. Suspended Ceiling Material (200 SF total)		380.00	380.00
16. Steel & Hardware		515.00	515.00
17. Temporary Protection		350.00	350.00
Material Mark Up 5%		278.00	278.00
Labor:	406	122.00	49,532.00
Note: Price of Stairs is NOT Included in this Proposal. All Other Staircase Material & Labor is Included in Proposal			
Exclusions:			
			Total

Phone #
(516) 342-1766

E-mail
WestarConstructionGroup@gmail.com



Westar Construction Group Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

Date	Estimate #
12/6/2021	1292

Name / Address
City of Glen Cove 9 Glen Cove Glen Cove, NY 11543 Attn: Rocco Graziose

Project

Description	Qty	Rate	Total
1. Overtime, weekend, holiday work 2. Engineer stamped drawings 3. Permits and/or associated fees 4. Building inspections 5. Sales tax			
Total			\$55,375.00

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