

**6-A – Resolution**

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

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

(See attached)

## 6-B – Resolution

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

**BE IT RESOLVED**, that the City Council hereby authorizes the City Attorney to accept the proceeds from the sale of City equipment in the amount of \$68,908 from Auctions International.

Budget Line: A1490-42665	\$50,808
A3410-42665	\$11,000
A4540-42665	\$7,100

**6-C – Resolution**

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

**BE IT RESOLVED**, that the City Council hereby authorizes the Mayor to enter into an agreement with Ocean Computer Group to install and configure the SonicWALL Secure Mobile Access solution to provide additional security and remove the existing Solarwinds VPN access for a total cost of \$16,916.51

Budget Line: A1680-55405

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

**WHEREAS**, the CSEA has filed a grievance regarding an employee employed by the City;

**WHEREAS**, the matter was fully discussed in executive session regarding the proposed settlement and resolution of the matter;

**WHEREAS**, the City Council feels that it is in the best interest of the City for the Mayor to execute a stipulation of settlement resolving the matter herein;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor is hereby authorized to execute the stipulation of settlement for the employee matter named in executive session.

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

**BE IT RESOLVED**, that the City Council hereby authorizes the City Attorney to settle the claim of Matthew Yasmer, 19 Greenlawn Road, Huntington, New York, 11743, in the amount of \$3,710.91.

Budget Line: MS1930-55995

# Resolution 6-A





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

## BUDGET AMENDMENT FORM

GCF-1 (7/08)

Department: Senior Center

BUDGET YEAR 2021

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
A7030-42706	Donations SAGE	\$5,000.00	
A7030-55420	Repairs & Maintenance		\$5,000.00

**Reason for Amendment:**

To accept additional donations from SAGE for flooring in the Recreation Area.

Department Head Signature:

*Christine Rose*

Date:

1/11/21

City Controller Approval:

*Michael J. ...*

Date:

1/15/21

City Council Approval-Resolution Number:

Date:



# Resolution 6-B







Auctions International  
11167 Big Tree Rd  
East Aurora, NY 14052  
800-536-1401 FAX 800-569-3334  
auctionsinternational.com

Seller Number: 3770  
Glen Cove  
Yelena Quiles  
9 Glen Street Glen Cove, NY 11542  
Phone 516-676-3345

APPROVED

Statement Date: 01/05/2021  
Email: yquiles@glencoveny.gov

Statement For: City of Glen Cove-NY #23051 \*\*Lots Added\*\*

Lot	Buyer	Description	Quantity	Price	Commission	Net Due
0001	25265	2002 New Holland TN65D Tractor with Attachments	1	18,400.00	0.00	18,400.00
0002	36802	2004 Spaulding Spaulding Hot Patch Machine	1	2,600.00	0.00	2,600.00
0003	2285	1991 International 4900 Packer Truck	1	3,050.00	0.00	3,050.00
0004	27876	1984 International S1900 Vac Truck	1	1,775.00	0.00	1,775.00
0005	72420	1996 Nissan Pickup Truck	1	610.00	0.00	610.00
0006	14558	1986 International S1600 Dump Truck	1	1,525.00	0.00	1,525.00
0007	3630	2003 Freightliner FL70 Sweeper	1	3,050.00	0.00	3,050.00
0008	27876	1985 International 1954 Vac Truck	1	2,225.00	0.00	2,225.00
0009	39717	2007 Freightliner Business Class M2 Sweeper	1	5,700.00	0.00	5,700.00
0010	39717	2007 Chevy Silverado Classic 2500HD Pickup Truck	1	1,300.00	0.00	1,300.00
0011	43455	1989 Chevy R3500 Rack Truck	1	1,125.00	0.00	1,125.00
0012	50090	Unknown Custom Built Trailer	1	900.00	0.00	900.00
0013	17614	Western Salt/Sander	1	100.00	0.00	100.00
0014	17614	7.5' Meyer Plow	1	16.00	0.00	16.00
0015	17614	7.5' Plow	1	16.00	0.00	16.00
0016	17614	8' Meyer C8 Plow	1	105.00	0.00	105.00
0017	17614	7.5' Snow Plow	1	16.00	0.00	16.00
0018	7354	10' Snow Plow	1	430.00	0.00	430.00
0019	32002	Trafcon Traffic Controller	1	105.00	0.00	105.00
0020	32002	Trafcon Traffic Controller	1	30.00	0.00	30.00
0021	32002	Tennant 6400 Sweeper	1	210.00	0.00	210.00
0022	38832	Dumpster	1	2,025.00	0.00	2,025.00
0023	42434	Ford 445/LDR Loader	1	2,700.00	0.00	2,700.00
0024	42434	Marklift Self Propelled Knuckle Boom	1	1,825.00	0.00	1,825.00
0025	41176	Coates Rim Clamp 5065 AX	1	970.00	0.00	970.00

Summary of Sales Activity at City of Glen Cove-NY #23051 \*\*Lots Added\*\*

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
	0.00%	50,808.00	0.00

Statement Totals

25 Lots Sold.

Total Sales	\$50,808.00
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Less: Fees	\$0.00
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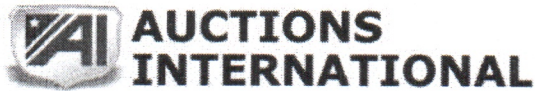
Less: Commissions	\$0.00
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Total Amount Due	<u>\$50,808.00</u>
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Note:

**Auction Closed: 11.23.2020**





Auctions International  
11167 Big Tree Rd  
East Aurora, NY 14052  
800-536-1401 FAX 800-569-3334  
auctionsinternational.com

Seller Number: 3770  
Glen Cove  
Yelena Quiles  
9 Glen Street Glen Cove, NY 11542  
Phone 516-676-3345

APPROVED

Statement Date: 01/07/2021  
Email: yquiles@glencoveny.gov

Statement For: City of Glen Cove FD-NY #23220

Lot	Buyer	Description	Quantity	Price	Commission	Net Due
0001	65701	1987 Seagrave HT-08DH Tiller Aerial Truck	1	11,000.00	0.00	11,000.00
0002	22276	2016 Ford Explorer SUV/Police Interceptor	1	7,100.00	0.00	7,100.00

Summary of Sales Activity at City of Glen Cove FD-NY #23220

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
	0.00%	18,100.00	0.00

Statement Totals

2 Lots Sold.

Total Sales \$18,100.00

Less: Fees \$0.00

Less: Commissions \$0.00

Total Amount Due \$18,100.00

Note:

Auction Closed: 11.30.2020

# Resolution 6-C





Systems Design, Engineering, Security Services and Solutions Development

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## **Statement of Work for City of Glen Cove**

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

### **Background**

This Statement of Work outlines specific consulting services Ocean Computer Group ("OCG") will provide to City of Glen Cove. Services shall be performed in accordance with the terms and conditions of this Statement of Work by and between City of Glen Cove and OCG.

***Ocean Computer Group, Inc. will provide services to implement a series of Security enhancements that will replace the current Anti-Virus and VPN Remote access currently deployed within the city. OCG is suggesting using SonicWALL's Capture Client with is an enterprise EDR product to replace the current Solar Winds Anti-virus client and a SonicWALL SMA with Duo Two Factor Authentication to replace the current VPN. In addition, it is OCG's recommendation that the City enable DPI-SSL currently available on the production SonicWALL Firewall. DPI-SSL will inspect all encrypted web traffic to assure noting of a malicious nature enters the City's network.***

***OCG has provided our approach to implement the technologies discussed here within.***

### **Current State, Validation & Planning Solution Scope**

City of Glen Cove has been requested engineering services to implement new hardware and to perform the configuration of new servers and the migration of existing legacy services to this new hardware. OCG has outlined the steps required to perform this project below.

## **PROJECT PLAN DETAILS**

### **Project Plan and Phases**

*The following are the steps OCG will follow to achieve the end deliverable:*

#### **Work Plan Phases:**

##### **Phase 1 - Deployment of Capture Client (24 Hours)**

1. Remove current AV client from machines
  - a. Utilize current management portal
2. Deploy CC using Kaseya or GPO
3. Configure policies for users and servers
4. Deploy SonicWALL certificate
5. Troubleshoot as required
13. Import VPN users
14. Add RADIUS server on SMA unit
15. Start testing
16. Schedule rollout of clients
17. Document procedures for VPN access
18. Schedule deployment

##### **Phase 2 - Project Closeout**

1. Knowledge Transfer.
2. Obtain Project completion document.

### **Client Contribution**

The overall project team will be comprised of representatives of City of Glen Cove and OCG. The spirit of this engagement is one based on mutual benefit and teamwork. In keeping with this, OCG's responsibilities have been outlined above in the activities and tasks. The following lists expected client roles and contributions to make this project a success. **TBD** has been defined as the Project Sponsor and will have the authority for acceptance and approval of all deliverables. **TBD** has been defined as the Systems Engineer with whom City of Glen Cove can coordinate efforts and who will act as the main point of contact. OCG will communicate decision requirements, project status, system requirements, and outstanding issues to this individual. City of Glen Cove will provide people and/or resources as deemed necessary and reasonable by OCG to enable the successful completion of this engagement. Status meetings (or as necessary) with the Project Sponsor and OCG (and other project members as determined by these individuals) will be conducted during the life of the project.

### **Requirements of City of Glen Cove**

- Provide full access to computing facilities
- Provide a knowledgeable staff member to answer questions for or otherwise assist OCG staff.
- Make key personnel available for all meetings scheduled over the course of the project.

### **Out of Scope**

- Anything not listed in the Scope of Work

### **General Considerations**

- The timely completion of this project depends on the availability of City of Glen Cove personnel.
- OCG's team members will be committed to City of Glen Cove for this project.

### **Facilities**

*OCG on-site activities require the following facilities and resources:*

- Appropriate network connection
- Internet access
- Building access authorization for the facilities OCG team members will need to enter

### **SOW Deadline**

This Statement of work is valid until **February 15, 2021**, after which time the information, contents and prices found in this document may no longer be guaranteed.

### **SOW Total Labor Cost – \$3,960.00**

OCG estimates the timeline of this to be 64 hours in duration over the course of 2 weeks and will be deducted from the City of Glen Cove's Network Block Agreement. Services outlined and will be provided remotely.

Some of the work scheduled for this project will be performed After Normal Business Hours and will be invoiced at the overtime rate of \$247.50 per hour per Senior Engineering (hourly rate of \$165.00 x 1.5) and \$165.00 per hour during normal business hours. Travel charges will be charged at a flat rate \$165.00 for travel to the client site when an onsite presence is required.

**Normal Business Hours (NBH): Monday – Friday 09:00am -05:00pm**  
**After Hours - Monday – Friday after 05:00pm**  
**Weekends / Holidays – Self Explanatory.**

## Acknowledgement

### Statement of Work Approved by:

**City of Glen Cove** hereby acknowledges receipt of this Statement of Work and authorizes **OCG** to commence work on the project outlined herein.

This Statement of Work ("SOW") is entered into pursuant to and adopts and incorporates by reference the terms and conditions of the Master Services Agreement dated November 13, 2020, between the undersigned parties.

#### For Ocean Computer Group:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

#### For City of Glen Cove:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

### Change Order Requests and Approvals:

- Any Change orders must be listed here and approved by the representative listed on the Acknowledgement, or other duly authorized personnel.
- In the absence of any change requests being approved, work will be completed as described in the preceding statement of work.
- Change order request(s)-

GENERAL INFORMATION			
CO Number:	001	Revision Number:	
Create Date:		Revision Date:	



CO Title:			
Change Initiator: (prepared by)	Name:	Email:	Phone:
SCOPE OF CHANGE			
Reason for Change:			
Description of Desired Change:			
Effect of Change:			
	<i>In the fields below, identify impact to Budget, Schedule, Quality, Quantity, Resources, and Cost ; insert n/a if not applicable</i>		
	Schedule:	Cost	
	Cost to be paid by:		
SIGNATURE			
Signatures below imply acceptance of the change detailed above.			
		For Ocean Computer Group, Inc.	
Signature		Signature:	
Printed Name:		Printed Name	
Title:		Title:	
Date:		Date:	

## ***Project Closure Document***

**Ocean Computer Group, Inc.**  
**90 Matawan Road, Ste 105**  
**Matawan, NJ 07747**

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

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### **I. Document Summary**

This document represents that Ocean Computer Group Inc. has provided engineering services to City of Glen Cove as stated in the Statement of Work that was presented at the beginning of this project. This document further states that all deliverables were completed to the satisfaction of the City of Glen Cove.

### **II. Acknowledgement**

The City of Glen Cove acknowledges that all work promised by Ocean Computer Group in the Statement of Work has been completed successfully and to their satisfaction and is now considered complete and closed.

**For Ocean Computer Group:**

**For City of Glen Cove:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Systems Design, Engineering, Security Services and Solutions Development

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#### **Work Plan Phases:**

##### **Phase 1 - Deployment of SMA and DUO (32 hours)**

1. Review current network
2. Have device delivered to OCG
3. Setup and configure SMA in lab
4. Apply any/all firmware updates
5. Deliver to client for deployment
6. Configure unit in production network
7. Assign available external IP address to SMA
8. Install new SSL certificate on unit
9. Configure Realms and access rules
10. Download and deploy DUO Proxy
11. Install proxy on internal domain controller
12. Configure authconfig.cfg file to communicate with DUO and SMA
13. Import VPN users
14. Add RADIUS server on SMA unit
15. Start testing
16. Schedule rollout of clients
17. Document procedures for VPN access
18. Schedule deployment

## Phase 2 - Project Closeout

1. Knowledge Transfer.
2. Obtain Project completion document.

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### SOW Total Labor Cost – \$5,280.00

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#### For Ocean Computer Group:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

#### For City of Glen Cove:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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- In the absence of any change requests being approved, work will be completed as described in the preceding statement of work.
- Change order request(s)-

GENERAL INFORMATION			
CO Number:	001	Revision Number:	
Create Date:		Revision Date:	

CO Title:			
Change Initiator: (prepared by)	Name:	Email:	Phone:
SCOPE OF CHANGE			
Reason for Change:			
Description of Desired Change:			
Effect of Change:			
	<i>In the fields below, identify impact to Budget, Schedule, Quality, Quantity, Resources, and Cost ; insert n/a if not applicable</i>		
	Schedule:	Cost	
	Cost to be paid by:		
SIGNATURE			
Signatures below imply acceptance of the change detailed above.			
		For Ocean Computer Group, Inc.	
Signature		Signature:	
Printed Name:		Printed Name	
Title:		Title:	
Date:		Date:	

## ***Project Closure Document***

**Ocean Computer Group, Inc.**  
**90 Matawan Road, Ste 105**  
**Matawan, NJ 07747**

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

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**For Ocean Computer Group:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**For City of Glen Cove:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



**SMA 410 - MFA**

Prepared For:		Quote Information:	
<b>Name:</b>	Yelena Quiles	<b>Quote #:</b>	KD022121
<b>Company:</b>	City of Glen Cove	<b>Created:</b>	01/08/2021
<b>Address:</b>	9 Glen Street Glen Cove, NY 11542	<b>Expires:</b>	01/29/2021
<b>Phone:</b>	(516) 676-2108	<b>Rep:</b>	Kenneth Dominguez
<b>Email:</b>	yquiles@glencoveny.gov	<b>Email:</b>	kdominguez@oceancomputer.com
		<b>Phone:</b>	732-493-1900

GSA Contract Number GS-35F-303DA

SMA 410 - 1 Year	Item	Price	Qty	Ext. Price
<b>Secure Mobile Access - 410 SECURE UPG PLUS 24X7 SUP includes 25U License</b>	02-SSC-2799	\$2,627.51	1	\$2,627.51
<b>SMA 410 - 1 Year Subtotal</b>				<b>\$2,627.51</b>

DUO MFA - 12 months	Item	Price	Qty	Ext. Price
<b>Duo Multi-factor authentication - per User</b>	DUO MFA	\$36.00	25	\$900.00
<b>DUO MFA - 12 months Subtotal</b>				<b>\$900.00</b>

Professional Services	Item	Price	Qty	Ext. Price
<b>Installation and Configuration - 32 Hours</b>	INSSVC	\$5,280.00	1	\$5,280.00
<b>Professional Services Subtotal</b>				<b>\$5,280.00</b>

Quote Summary	Amount
SMA 410 - 1 Year	\$2,627.51
DUO MFA - 12 months	\$900.00
Professional Services	\$5,280.00
<b>Total</b>	<b>\$8,807.51</b>

Sales tax is an estimate based on quoted date.  
 Pricing in this quote is valid for 30 days.  
 Taxes, shipping, handling and other fees may apply.  
 A 15% restocking fee will be charged for any return items.  
 A 3% credit card processing fee will be added to the invoice for all credit card payments.  
 We reserve the right to cancel orders arising from pricing or other errors.

Signature

Date

**Sonicwall Capture Client**

Prepared For:		Quote Information:	
<b>Name:</b>	Yelena Quiles	<b>Quote #:</b>	KD022119
<b>Company:</b>	City of Glen Cove	<b>Created:</b>	01/08/2021
<b>Address:</b>	9 Glen Street Glen Cove, NY 11542	<b>Expires:</b>	02/07/2021
<b>Phone:</b>	(516) 676-2108	<b>Rep:</b>	Kenneth Dominguez
<b>Email:</b>	yquiles@glencovecda.org	<b>Email:</b>	kdominguez@oceancomputer.com
		<b>Phone:</b>	732-493-1900

GSA Contract Number GS-35F-303DA

Capture Client Advanced - 12 months	Item	Price	Qty	Ext. Price
<b>SONICWALL CAPTURE CLIENT ADVANCED MSSP PROTECT TIER PER ENDPOINT</b>	02-SSC-2883	\$27.66	150	\$4,149.00
<b>Installation and Configuration - 24 Hours</b>	INSSVC	\$3,960.00	1	\$3,960.00
<b>Capture Client Advanced - 12 months Subtotal</b>				<b>\$8,109.00</b>

Quote Summary	Amount
Capture Client Advanced - 12 months	\$8,109.00
<b>Total</b>	<b>\$8,109.00</b>

Sales tax is an estimate based on quoted date.

Pricing in this quote is valid for 30 days.

Taxes, shipping, handling and other fees may apply.

A 15% restocking fee will be charged for any return items.

A 3% credit card processing fee will be added to the invoice for all credit card payments.

We reserve the right to cancel orders arising from pricing or other errors.

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date

# Resolution 6-E



# PROPERTY DAMAGE ONLY RELEASE

For the sole and only consideration of **Three Thousand Seven Hundred Ten Dollars & 91/100 [\$3,710.91]**, the receipt of which is hereby acknowledged, we discharge any and all property damage claims which **Matthew Yasmer** who resides at **19 Greenlawn Road, Huntington, New York 11743** paid by **The City of Glen Cove and Robert Picoli III** for his/her heirs, executors, administrators, agents and assigns, and all other persons, firms or corporations for property damage suffered by us arising from an automobile accident which occurred on or about the **11<sup>th</sup> day of November 2, 2020**.

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

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

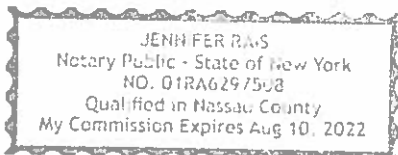
This Release expressly reserves to all other rights to pursue legal remedies against the other, except as to the property damage of **Matthew Yasmer**.

By: \_\_\_\_\_ (L.S.)  
[Please Sign]

Matthew Yasmer \_\_\_\_\_ (L.S.)  
[Please Print]

STATE OF New York )  
COUNTY OF Nassau ) ss.:

On 12/4 2020, before me personally came and appeared Matthew Yasmer, to me known and known to be the Corporation described in and who executed the foregoing instrument, and who duly acknowledged to me that they executed same.



\_\_\_\_\_  
Notary Public