

11 Dennis Street
Garden City Park, NY, 11040

6B

DATE	INVOICE #
3/16/2023	9688

BILL TO
City of Glen Cove Water Department 9-13 Glen Street Glen Cove, NY 11542

Customer Telephone #
MColangelo@glencoveny.gov

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION	AMOUNT
Job Location: ****Emergency Dead End, Madison Avenue***** Date of Completion: Wednesday March 8th 2023 Excavate water line leak in grass area, found split in piping, replace 4' of piping 1 1/2" K copper, (2) 1 1/2" couplings and (1) 1 1/2" curb stop with curb box, backfill, rough grade trench Sales Tax	0.00T 7,220.00 0.00
	Total \$7,220.00
	Payments/Credits \$0.00
	Balance Due \$7,220.00

Phone #	Fax #	E-mail
516 747 1311	516 746 2616	orchidcontracting@verizon.net

CITY OF GLEN COVE

INVOICE

WATER DEPARTMENT

9 Glen Street
Glen Cove, NY 11542-4106
Phone 516.676.2238 Fax 516.676.3104

DATE: 05/04/23
INVOICE # 2023-016
FOR: 17-05380

Bill To:
Marra, Daniel

1 Darby Place
Glen Head, NY 11542

DESCRIPTION	AMOUNT
Job Location: for 15 Summit Place	
LABOR:- March 8, 2023	
Certified letter received by homeowner 12/10/2022.	
Due to nature of the "shared service" the leak was going to be repaired by the City and bills to the effected property owners.	
EQUIPMENT AND SUPPLIES:	
ORCHID SEWER & WATER: replaced 4' of 1.5" piping with new curb stop	\$ 2,406.66
Administrative fee:	
§270-09 Repairs ...In the event that the owner of the building so served by such water service pipe shall fail to correct such leak within the time specified by the Department of Public Works, the city shall either triple the water bill or repair such leak and bill the owner thereof for the cost of such repair, together with an additional charge of 50% for supervision and administration.	
50% supervision and administration	WAIVED
TOTAL	\$ 2,406.66

Please return one copy of invoice with your payment. ~~05/04/23~~
Make all checks payable to: **CITY OF GLEN COVE WATER DEPARTMENT**
If you have any questions concerning this invoice, contact The Water Department

Any unpaid invoices can be added to water bills; relevied to tax bills

§270-09 Repairs....Should the owner fail to reimburse the city for the cost of such repair, including the fifty-percent surcharge, or pay the increased water bill, the same shall be filed as a lien against such property and such lien shall be subject to sale as provided for in § C9-15 of the Glen Cove City Charter.

CITY OF GLEN COVE

INVOICE

WATER DEPARTMENT

9 Glen Street
Glen Cove, NY 11542-4106
Phone 516.676.2238 Fax 516.676.3104

DATE: 05/04/23
INVOICE # 2023-017
FOR: 17-05401

Bill To:
Ruperto, Francesco

11 Summit Place
Glen Cove, NY 11542

DESCRIPTION	AMOUNT
Job Location: for 11 Summit Place	
LABOR:- March 8, 2023	
Certified letter received by homeowner 1/3/2023.	
Due to nature of the "shared service" the leak was going to be repaired by the City and bills to the effected property owners.	
EQUIPMENT AND SUPPLIES:	
ORCHID SEWER & WATER: replaced 4' of 1.5" piping with new curb stop	\$ 2,406.66
Administrative fee:	
§270-09 Repairs ...In the event that the owner of the building so served by such water service pipe shall fail to correct such leak within the time specified by the Department of Public Works, the city shall either triple the water bill or repair such leak and bill the owner thereof for the cost of such repair, together with an additional charge of 50% for supervision and administration.	
50% supervision and administration	WAIVED
TOTAL	\$ 2,406.66

Please return one copy of invoice with your payment. ~~*****~~
Make all checks payable to: **CITY OF GLEN COVE WATER DEPARTMENT**
If you have any questions concerning this invoice, contact The Water Department

Any unpaid invoices can be added to water bills; releived to tax bills

§270-09 Repairs....Should the owner fail to reimburse the city for the cost of such repair, including the fifty-percent surcharge, or pay the increased water bill, the same shall be filed as a lien against such property and such lien shall be subject to sale as provided for in § C9-15 of the Glen Cove City Charter.

CITY OF GLEN COVE

INVOICE

WATER DEPARTMENT

9 Glen Street
Glen Cove, NY 11542-4106
Phone 516.676.2238 Fax 516.676.3104

DATE: 05/04/23
INVOICE # 2023-018
FOR: 17-06402

Bill To:
Montes, Rafael

11 1/2 Summit Place
Glen Cove, NY 11542

DESCRIPTION	AMOUNT
Job Location: for 11 1/2 Summit Place	
LABOR:- March 8, 2023	
Certified letter received by homeowner 11/7/2022.	
Due to nature of the "shared service" the leak was going to be repaired by the City and bills to the effected property owners.	
EQUIPMENT AND SUPPLIES:	
ORCHID SEWER & WATER: replaced 4' of 1.5" piping with new curb stop	\$ 2,406.66
Administrative fee:	
§270-09 Repairs ...In the event that the owner of the building so served by such water service pipe shall fail to correct such leak within the time specified by the Department of Public Works, the city shall either triple the water bill or repair such leak and bill the owner thereof for the cost of such repair, together with an additional charge of 50% for supervision and administration.	
50% supervision and administration	WAIVED
TOTAL	\$ 2,406.66

Please return one copy of invoice with your payment. ~~000000~~
Make all checks payable to: **CITY OF GLEN COVE WATER DEPARTMENT**
If you have any questions concerning this invoice, contact The Water Department

Any unpaid invoices can be added to water bills; releived to tax bills

§270-09 Repairs....Should the owner fail to reimburse the city for the cost of such repair, including the fifty-percent surcharge, or pay the increased water bill, the same shall be filed as a lien against such property and such lien shall be subject to sale as provided for in § C9-15 of the Glen Cove City Charter.

11 Dennis Street
Garden City Park, NY, 11040

6C

DATE	INVOICE #
4/4/2023	9715

BILL TO	Customer Telephone #
City of Glen Cove Water Department 9-13 Glen Street Glen Cove, NY 11542	

P.O. NO.	TERMS
	Due on receipt

DESCRIPTION		AMOUNT
Job Location:Hill Street & Landing Road, Glen Cove		6,170.00
Date of Completion:3/28/2023 ***EMERGENCY*** Excavate and replaced (1) 6" Fire Hydrant that was hit by a motor vehicle. Supply labor, machine, materials, traffic control, (1) 6"x4" reducer, 2' of 6" Ductile iron piping, thrush block, backfill and rough grade trench. PRICE REDUCED \$3150.00 DUE TO CITY SUPPLYING HYDRANT.		0.00T
Sales Tax		0.00
	Total	\$6,170.00
	Payments/Credits	\$0.00
	Balance Due	\$6,170.00

Phone #	Fax #	E-mail
516 747 1311	516 746 2616	orchidcontracting@verizon.net

2

Atlantic Wells Inc.
58 Fairfield Lane
Huntington Station, NY 11746
Phone (516) 931-2488 Fax (516) 931-2587

April 25, 2023

Attn: Mike Colangelo
Re: Blower Shaft Replacement

Dear Mike:

Please see the proposals below in regards to Glen Cove Water District.

Blower Shaft Replacement – Duck Pond Road

- Shut down and lock out blower.
- Disassemble and remove blower housing
- Disassemble and remove blower shaft and bearings from fan.
- Furnish and install new shaft with existing bearings. Reconnect fan.
- Reassemble and realign blower unit.
- Reassemble blower housing.
- Start up and test unit.

\$9,372

*Please note we expect blower to be down 2 days to complete this work.

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

Sincerely,

Daniel Hawxhurst
President
Atlantic Wells Inc.

6E



105 SWEENEYDALE AVE. BAY SHORE, NY
OFFICE (631) 691-2381 • FAX (631) 598

6F

February 6, 2023

Proposal #22-744R1

Rocco Graziosi
City of Glen Cove
9 Glen Street
Glen Cove, NY 11542
rocco@glencoveny.gov

Project Name	City of Glen Cove- Concrete Ramp Extension at Pryibil Beach
Requirements Contract	ES BOCES Concrete, Asphalt & Related Site Work 2019-049-1011R
Project Cost Not to Exceed	\$ 33,952.00

Thank you for allowing the LandTek Group, Inc. the opportunity to provide you with the following proposal for concrete ramp extension at Pryibil Beach. This proposal is based on the ES BOCES Concrete, Asphalt & Related Site Work 2019-049-1011R.

Scope of Work

- Excavate existing sand to remain on site.
- Dowell and epoxy rebar into existing walls.
- Furnish and install 10" thick concrete spread footing. Approx. 16' L x 6' W x 10"
- Furnish and install structural, reinforced concrete wall. Approx. 20' L x 4' H x 12"
- Furnish and install (1) mat of #5 epoxy rebar 12" O.C. for footing and wall.
- Backfill wall with existing select sand material.
- Furnish and install 6" thick concrete ramp. Approx. 15' x 6' x 6"
- Sawcut opening in the existing ramp and backfill with flowable fill concrete.
- All concrete to be 4000 PSI in accordance to A.C.I.
- General clean up and demobilization.

Exclusions:

- All guardrail work including but not limited to new, reinstall or modifications.
- Drainage work.
- Bond & OCP insurance
- Sales tax - Owner to provide tax exempt certificate
- Permits and/or Inspection fees.
- Private mark out.
- All Testing.
- Architectural and/or engineering fees.

"Building Champions from the Ground Up"

www.landtekgroup.com

- Nighttime or weekend works
- Construction delays due to Covid-19 related closures and/ or work stoppages, including that of material suppliers
- Any items of work not specifically included in this proposal shall not be the responsibility of LandTek

Thank you again for your interest in the LandTek Group, we look forward to working with you. If you should have any questions, please feel free to contact me.

Sincerely,

The LandTek Group, Inc.

Joel Fonseca

Project Manager

Phone: (631) 691-2381

Email: jfonseca@landtekgroup.com

ZONE 5 - Western Suffolk - Townships of Smithtown, Huntington and Babylon

Line	Estimated Usage	Item Description / Classification	UOM	Unit	Total
Concrete Work					
21	90	Cement Concrete Flatwork - NEW - 6" Thick	SF	\$ 7.75	\$ 697.50
23	120	Cement Concrete Flatwork - NEW - 10" Thick	SF	\$ 7.50	\$ 900.00
		Total Concrete Work			\$ 1,597.50

Additional Labor and Materials (Only upon prior written approval by BOCES and/or Participant)					
46	107	In the event the services of a laborer are needed for any of the above specifications, please indicate the hourly rate of such laborer. Vendors must present certified payroll in accordance with prevailing wage requirements along with all invoices for payment.	per hour	\$ 250.00	\$ 26,750.00
47	5,095	This bid contemplates that the Cooperative Program participants and ESBoces will reimburse contractor for its certified cost plus % of all parts and materials utilized in connection with repair and/or replacement of equipment for any of the above specifications. Please indicate the Certified Cost Plus % of such materials.	% Cost Plus	10%	\$5,604.50
TOTALS:					\$ 33,952.00



105 SWEENEYDALE AVE. BAY SHORE
OFFICE (631) 691-2381 • FAX (631) 691-2382

66

January 11, 2023

Proposal #23-145

Rocco Graziosi
City of Glen Cove
9 Glen Street
Glen Cove, NY 11542
rocco@glencoveny.gov

Project Name	City of Glen Cove- Concrete Work at Glen Cove Fire Department
Requirements Contract	ES BOCES Concrete, Asphalt & Related Site Work 2019-049-1011R
Concrete & Trench Drain Cost	\$137,049.50
Masonry Cost	\$54,683.00
Total Project Cost Not to Exceed	\$191,732.50

Thank you for allowing the LandTek Group, Inc. the opportunity to provide you with the following proposal for concrete replacement work, asphalt, masonry and related site work at the Glen Cove Fire Department. This proposal is based on the ES BOCES Concrete, Asphalt & Related Site Work 2019-049-1011R.

Scope of Work- Concrete & Trench Drain

- Private utility markout.
- Sawcut, hammer, excavate and dispose of existing concrete.
- Furnish and install new S200K ACO CONCRETE trench drain. EN1433 Load Class F & 200,000 lb proof for heavy duty traffic. +/-76'
- 12" concrete encasement around the new trench drain, reinforced with #5 rebar cage every 12" O.C. and doweled into the existing slab.
- Connect the new concrete trench drain to the existing outflow drainage connections as needed.
- Furnish and install new 3" angle iron edge where the outside apron connects to the building slab.
- Furnish and install new 6" diameter bollards with reinforced concrete footings to replace existing. Color to be determined.
- Replace 9" concrete apron on the streetside of the fire department.
- Restore adjacent asphalt edges.
- General cleanup and demobilization.

Scope of Work- Masonry

- Sawcut, hammer and dispose of existing masonry brick.

"Building Champions from the Ground Up"

www.landtekgroup.com

- Setup and maintain scaffolding during construction.
- Repair selective masonry brick areas adjacent to the streetside access doors and at the Southwest corner up to second story.

Notes:

- All labor shall be at NYS Prevailing Wage Rates. Certified Payroll Reports shall be provided. LandTek will submit signed AIA forms with Certified Payroll.
- Proposal shall conform with all Insurance and Indemnification Requirements (see attached). Certificates of Insurances shall be provided as required.

Exclusions:

- Excavation or removal of contaminated and/or unsuitable soils.
- Pile work.
- Garage door work.
- Epoxy coating/ new concrete painting.
- Vibration and crack monitoring.
- Any crack or damage to the existing building brick wall.
- Architectural and/or engineering fees.
- Hazardous materials/asbestos abatement.
- Bond & OCP insurance
- Sales tax - Owner to provide tax exempt certificate
- Permits and/or Inspection fees.
- All Testing.
- Nighttime or weekend works
- Construction delays due to Covid-19 related closures and/ or work stoppages, including that of material suppliers
- Any items of work not specifically included in this proposal shall not be the responsibility of LandTek

Thank you again for your interest in the LandTek Group, we look forward to working with you. If you should have any questions, please feel free to contact me.

Sincerely,

The LandTek Group, Inc.

Joel Fonseca

Division Manager

Phone: (631) 691-2381

Email: jfonseca@landtekgroup.com

ZONE 5 - Western Suffolk - Townships of Smithtown, Huntington and Babylon

Line	Estimated Usage	Item Description / Classification	UOM	Unit	Total
Concrete Work					
23	620	Cement Concrete Flatwork - NEW - 10" Thick	SF	\$ 7.50	\$ 4,650.00
		Total Concrete Work			\$ 4,650.00
Additional Labor and Materials (Only upon prior written approval by BOCES and/or Participant)					
46	561	In the event the services of a laborer are needed for any of the above specifications, please indicate the hourly rate of such laborer. Vendors must present certified payroll in accordance with prevailing wage requirements along with all invoices for payment.	per hour	\$ 250.00	\$ 140,250.00
47	42,575	This bid contemplates that the Cooperative Program participants and ESBOCES will reimburse contractor for its certified cost plus % of all parts and materials utilized in connection with repair and/or replacement of equipment for any of the above specifications. Please indicate the Certified Cost Plus % of such materials.	% Cost Plus	10%	\$46,832.50
TOTALS:					\$ 191,732.50



❖ 437 South Country Road • Brookhaven • New York • 11719
❖ 25 Newbridge Road • Suite 212 • Hicksville • New York • 11801

RAYMOND G. DIBIASE, P.E., PTOE, PTP, PRESIDENT and CEO
ROBERT A. STEELE, P.E., EXECUTIVE VICE PRESIDENT
JAMES L. DeKONING, P.E., VICE PRESIDENT

6H

iates, P.C.
X (631) 286-6314
s://www.lkma.com

Associates

CHRISTOPHER F. DWYER
STEVEN W. EISENBERG, P.E.
ANDREW B. SPEISER
MATTHEW C. JEDLICKA, LEED AP
KEITH J. MASSERIA, P.E.
VINCENT A. CORRADO, P.E.
TAMARA L. STILLMAN, P.L.S.

March 14, 2023

City of Glen Cove
Department of Public Works
9 Glen Street
Glen Cove, New York 11542

Attn: Michael Yeosock

**Re: Proposal for Engineering Services Associated with the Survey, Design, Permitting
Construction Administration and Inspection Services for the Phase 1 Bulkhead
Replacement at 100 Morris Avenue in Glen Cove**

Dear Mr. Yeosock,

Pursuant to your Department's request, L.K. McLean Associates, P.C. (LKMA) is pleased to submit the following proposal for professional surveying and engineering services related to the replacement of the existing steel bulkhead at 100 Morris Avenue in Glen Cove. This letter proposal describes our project understanding and the necessary scope of work that will be required to progress the 100 Morris Avenue Bulkhead Replacement Project.

We appreciate the opportunity to provide this proposal and look forward to working with you if you choose to select our firm for this work. The following is our Project Understanding and Scope of Work.

Very truly yours,

L.K. McLean Associates, P.C.

Keith J. Masseria, P.E.
Associate

PROJECT UNDERSTANDING & SCOPE OF WORK**Project Understanding**

We understand that the City desires to hire an engineering firm to prepare final design plans for the Phase 1 bulkhead replacement at 100 Morris Avenue where shown in Figure 1 and procure all environmental permits. We also understand that the City would like to install the top of the proposed bulkhead at or above the FEMA Base Flood Elevation. This project will require topographic survey; private utility markout; soil boring(s), engineer's estimates; meetings with stakeholders; preparation and submission of environmental permits; and the preparation of final design plans and specifications. In addition, we understand that this project will required part time construction administration and inspection services.



Figure 1. Limits of bulkhead replacement.

The following design considerations are included in our design scope of services:

- **Topographic Survey** – LKMA in-house survey will perform a full topographic survey within the survey limits shown below in Figure 2. Since this is only one day of field work, we have included the full property. This survey can be utilized for the design of the bulkhead under Phases 2 and 3 of this project. All horizontal surveyed data will be referenced to the North American Datum of 1983 (NAD83) and all vertical data will be in the North American Vertical Datum (NAVD88). Permanent horizontal control points and vertical benches will be established on site, with swing ties and tie sheets for each. The established control will be used for locating all topographic survey data for the project as well

as providing survey control for the construction phase of the project. The product of this task will be an existing conditions drawing of the entire work area. In addition to an existing conditions drawing, the collected survey data will be used to generate a three dimensional digital terrain model (DTM) of the entire work area in AutoDesk Civil 3D software. This model will be critical to developing existing condition contour drawings and proposed grading plans for any grading improvements that are necessary.

While performing the field work, the LKMA survey crew will search for and locate property line monuments so that a right-of-way boundary survey for the entire property can be prepared. LKMA professional land surveyors will need to research any available City, Town or County filed maps and deeds to piece together the boundary limits of the property. This information will be necessary in establishing the correct bulkhead termination point at the eastern property line.

A bathymetric survey was performed during the bulkhead assessment phase of this project. This data will be utilized to establish the exposed height of the proposed bulkhead.



Figure 2. Topographic survey limits.

- **Bulkhead Design** – In order to perform a geotechnical and structural analysis for the proposed bulkhead and anchorage system, LKMA proposes to hire a qualified subcontractor to perform (1) 55' deep landward soil boring where shown below in Figure 3. The soil boring contractor will collect 2' long split spoon samples at 5

foot intervals and perform a soil classification for each sample collected. LKMA engineers will be onsite to inspect the operations and the soil samples that are collected. Additionally, LKMA bulkhead designers will perform their own hands-on-subsurface soils investigations seaward of the bulkhead to identify the thickness of any unsuitable material or muck that may need to be disregarded in the bulkhead analysis. LKMA utilizes steel probing rods to perform this investigation. All this data will be used to identify the subsurface soil profile and perform the structural analysis of the bulkhead.



Figure 3. Soil Boring Location Map.

LKMA will utilize SupportIT Software to perform the bulkhead structural analysis. This software is used throughout the industry to design sheet piling and is capable of calculating shear force, maximum bending moment, deflection, minimum embedment depth, and linear wale load based on the soil boring profiles and other design factors. These additional factors include hydrostatic pressure behind the wall, vehicular surcharge at the top of the bulkhead, and slope of ground adjacent to the wall.

- **Underground Utilities** – During our preliminary site investigations, it was observed that various drainage pipes extend through the bulkhead and that there is a pipeline which crosses beneath the existing bulkhead. Our team's utility coordination will start with a private utility markout and survey of the existing underground utilities and collection of all available utility record plans from their respective owners. Identification of potential utility conflicts at the earliest stages of the design will be a priority for the LKMA design team. Unaccounted for utility issues discovered during construction has the potential to significantly impact the construction project via various change orders.



- **Permitting** – As recommended in LKMA's Existing Conditions Bulkhead Assessment Report, LKMA will seek approval from the permitting agencies to install the new steel bulkhead directly in front of existing. It is our experience that if justification can be provided and the maximum encroachment does not exceed 18 inches, then this will be accepted by the various permitting agencies. Due to the failing condition of certain segments of the bulkhead, LKMA will request that the NYSDEC, ACOE and DOS review this as an emergency permit application. If this request is granted, the permitting agencies will review the permit application in an expedited manner.

Scope of Work

Task A. Topographic Survey and Mapping = (\$5,650)

Under this task, LKMA will provide comprehensive topographic survey of the project area (See Figure 2). All horizontal surveyed data will be referenced to the North American Datum of 1983 (NAD83) and all vertical data will be in the North American Vertical Datum (NAVD88). Permanent horizontal control points and vertical benches will also be established on site, with swing ties and tie sheets established for each. The established control will be used for locating all topographic and bathymetric survey data for the project as well as providing survey control for future construction operations. The product of this task will be an existing conditions drawing that identifies key design features such as top of bulkhead, mud line elevations, utilities, nearby buildings, existing drainage and adjacent parking lot. The cost of a private utility markout is included under this Task.

Task B. Preliminary Plans and Engineer's Estimate = (\$17,300)

Under this task, LKMA will develop 60% Preliminary Plans and Engineer's Estimate. This task includes the structural analysis for the proposed bulkhead components. Plans will be developed in AutoCAD Civil 3D software and will be progressed to a point of completion suitable for environmental permitting. The following drawings will be created for the preliminary plans:

- Cover Sheet, Legend, Index Abbreviations (1 sheet)
- Existing Conditions with Site Photographs (Developed under Previous Project)
- Soil Boring Plan (1 Sheet)
- General Plan (1 sheet)
- Bulkhead and Anchorage Plan (1 sheet)
- Bulkhead Sections (2 sheets)

Task C. Environmental Permitting = (\$6,900)

LKMA will procure all necessary environmental permitting for the project. This is assumed to include:

- NYSDEC Tidal Wetland Permit
- US Army Corps of Engineers
- NYS Department of State

This Task includes a \$300 NYSDEC permit application fee.



Task D. Final 100% Design Plans, Specifications and Estimates = (\$11,800)

Upon procurement of the environmental permits, LKMA will progress the preliminary plans to final 100% Design Plans, Specifications and Engineer's Estimate. LKMA will submit the plans to the City for review and comment at 80% completion.

Task E. Coordination with Stakeholders = (\$1,700)

Under this Task, LKMA will coordinate the proposed bulkhead replacement with various entities such as Winter Bros., Nassau County DPW and City of Glen Cove DPW.

Task F. Assistance with Bid Advertisement, Bid Review and Bid Recommendation = (\$3,200)

Under this task, LKMA will respond to contractor questions during the bid period; prepare any necessary addenda; attend the bid opening; review all bids for mathematical errors; and perform a bid analysis for all the bids submitted. Upon completion of the bid analysis, LKMA will prepare a bid award recommendation letter for the City's review summarizing our analysis.

Task G. Out-of-Pocket Expenses for Design = (\$3,200)

One soil boring in the vicinity of the proposed bulkhead and anchorage system will be required for the design of the new bulkhead. LKMA will subcontract to a qualified soil boring company to provide this service. The proposed soil boring will be performed to a depth of 55 feet directly behind the bulkhead. The boring will provide continuous sampling for the first 10 feet and then sampling in 5 foot increments thereafter. Soils will be classified in accordance with the Unified Soil Classification System and will be logged with respect to blow counts.

Task H. Construction Inspection & Administration = (\$12,300)

If requested, LKMA can provide part time construction inspection and administration for the construction phase (estimated to be 1 month).

Construction administration will be part time (approximately 5 hours/week). Such services shall include but not be limited to the following:

- Pre-construction meeting
- Progress meetings (as necessary)
- Submittal review and approval
- Address any design issues during construction



Construction inspection will be part time during the construction phase of the project. Part time inspection services will include an average of 20 hours per week. Such services shall include but not be limited to the following:

- Daily Work Reports
- Monitor inspection activities for compliant with the plans, specifications, and permits
- Review payment requests
- Project closeout activities
- Preparation of As-built plan markup

Technical Assumptions:

- A NYSDEC permit fee of \$300 is included in the above fee for Task C.
- There will be one kickoff and three (3) project meetings with the City of Glen Cove.
- A 3.0 multiplier was used to develop the costs for Task A-G.
- A 2.30 multiplier was used to developed the costs for Tasks H1, H2 and H3.
- A private utility markout is included under Task A.
- This proposal does not include vibration monitoring.
- The Construction duration of Phase 1 is estimated to be 1 Month.
- LKMA is not responsible for any construction means, methods, techniques, sequences, procedures, safety precautions or safety programs.

Proposed Lump Sum Fee Summary

Task A. Topographic Survey and Mapping = \$5,650
Task B. Preliminary Plans and Engineer's Estimate = \$17,300
Task C. Environmental Permitting = \$6,900
Task D. Final 100% Design Plans, Specifications and Estimates = \$11,800
Task E. Coordination with Stakeholders = \$1,700
Task F. Assistance with Bid Advertisement, Bid Review and Bid Recommendation = \$3,200
Task G. Out-of-Pocket Expenses for Design = \$3,200
Task H. Construction Inspection & Administration = \$12,300

Total Fee (Tasks A-H) = \$62,050.00

61

Access Agreement

This ACCESS AGREEMENT ("**Agreement**"), dated as of the ____ day of _____, 2023, by and between NORTH COUNTRY COLONY, INC., a New York State Not-For-Profit Corporation with offices at 14 Valley Road, Glen Cove, N.Y. ("**Grantor**") and the City of Glen Cove, a municipal corporation of the State of New York, located at 9 Glen Street, Glen Cove, New York ("**Grantee**" or "**City**") and, together with Grantor, (collectively referred to herein as the "**Parties**").

WITNESSETH

WHEREAS, the City is desirous of proceeding with a project to replace an existing culvert under Cobble Court in order to increase tidal exchange/flushing and reduce bacterial contamination in surface water within the tidal creek which discharges into Crescent Beach and a project to re-grade approximately 250 linear feet of beach between mean low water and mean high water at Crescent Beach, including placement of up to 190 cubic yards of beach compatible sand, in order to reduce standing water that collects high bacteria water from the tidal creek and a stormwater outfall on Crescent Beach Road (collectively referred to herein as the "**Project**"); and

WHEREAS, the Project is for the public benefit and requires temporary access to certain private property owned by the Grantor and known on the Nassau County Land and Tax Map as Section 31, Block 51, Lots 505 and 509 (the "**Access Area**"), in order to replace the existing culvert and re-grade the beach; and

WHEREAS, Grantor is willing to permit Grantee to enter upon and utilize the Access Area to perform work related to the Project on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Grantor hereby grants Grantee and its contractors and/or subcontractors, permission to enter the Access Area and utilize the Access Area solely to perform work relating to the Project.
2. Grantee may enter upon and utilize the Access Area until such time as the City of Glen Cove Director of Public Works determines that the Project is complete but in no event beyond two (2) years from the date hereof. The Project is estimated to be completed within four (4) months of its commencement.
3. Grantee shall repair any damages to the Access Area outside the scope of work of the Project and, if applicable, the Grantor's Property caused in whole or in part by Grantee's use of or access to the Access Area.

4. To the extent that the Project in any way impedes the ability of motor vehicles, non-motorized vehicles, or pedestrians to safely traverse Valley Road and the "Beach Road" extending therefrom or any other premises of Grantor, Grantee expressly undertakes to place and maintain sufficient and legally-compliant signage and barriers to protect persons and vehicles.

5. Grantee shall comply with any federal, state, or local laws, regulations, or ordinances applicable to Grantee's Project related work.

6. Grantor and its officers shall have no responsibility, obligation, or liability whatsoever to Grantee or its agents, employees, or contractors, for any occurrence on or about the Access Area or with respect to any property of Grantee or its agents, employees, or contractors, including, without limitation, any loss, injury, or damage, all of such obligations or liabilities being hereby waived and released to the extent permitted by law other than as caused by the gross negligence or willful misconduct of Grantor or its agents, employees, or contractors.

7. Grantee shall indemnify, defend, and hold harmless Grantor and its officers, directors, members, partners, employees, agents, affiliates, successors, mortgagees, permitted assigns, contractors, and tenants (collectively, "**Indemnified Parties**") from and against any and all claims suffered or incurred by Grantor or any other Indemnified Parties arising out of or in connection with: (a) any violation of, or failure to comply with, the provisions of this Agreement by Grantee; (b) performance of work associated with the Project; or (c) any other activity conducted by Grantee, its agents, employees, or contractors in connection with: (i) its access to Grantor's Property; or (ii) the exercise of Grantee's rights under this Agreement. The indemnity obligations outlined herein shall survive any cancellation, expiration, or termination, for any reason, of this Agreement.

8. Any notice, demand, request, or other communication under this Agreement shall be in writing and shall be addressed to the Parties at the addresses set forth below (or at such other address for a party as shall be specified in a notice given in accordance with this paragraph 8). Each party may amend its address for notices from time to time upon written notice to the other party in accordance herewith. Communications may be delivered and shall be deemed to have been given by the delivering party and received by the receiving party: (i) when delivered by hand; (ii) one day after deposit with a nationally recognized overnight courier or delivery service if sent priority overnight delivery; (iii) on the date sent by [facsimile or] electronic mail (with confirmation of transmission) if sent during normal business hours of the recipient and if also transmitted by one of the other means permitted hereunder; or (iv) on the third day after the date mailed by certified or registered mail (in each case, return receipt requested and postage prepaid). The rejection or other refusal to accept or the inability to deliver because of a changed address of which no notice was given shall be deemed to be receipt of the communication sent.

If to Grantee:

City of Glen Cove
9 Glen Street, Glen Cove, New York, 11542
Attention: Tip Henderson, City Attorney
Email: thenderson@glencoveny.gov

If to Grantor:

North Country Colony, Inc.
14 Valley Road, Glen Cove, N.Y. 11542
Attention: Victor Scarmato
Phone number: 516-316-2857
Email: vscarmatomd@gmail.com

9. Grantee acknowledges and understands that Grantor makes no representation or warranty whatsoever, express or implied, with respect to the Access Area, including, without limitation, any hazards or dangers found at the Access Area. Grantee understands and acknowledges that it enters the Grantor Property and performs work related to the Project in the Access Area at its own risk.

10. This Agreement and the rights of Grantee contained in this Agreement shall not be construed as a lease and shall not create a landlord-tenant relationship between Grantor and Grantee.

10. The terms and conditions of this Agreement shall apply to Grantor and Grantee, and their respective heirs, administrators, personal representatives, agents, and successors. Grantee cannot assign its rights under this Agreement. Any change in control of Grantee constitutes an assignment for purposes of this Agreement.

11. This Agreement sets forth the entire understanding of Grantor and Grantee with respect to the subject matter of this Agreement. This Agreement shall:

- (a) only be amended by an agreement in writing, signed by the Parties;
- (b) be governed by and interpreted in accordance with the laws of the State of New York; and
- (c) be construed without regard to any presumption or other rule requiring construction against the party causing this Agreement to be drafted.

12. No waiver by either party of any failure to comply with this Agreement shall be deemed a waiver of any other or subsequent failure to so comply.

13. If any provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid, illegal, or unenforceable, the remainder of this Agreement (other than any provision held invalid, illegal, or unenforceable) shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. If any

provision in this Agreement is found to be invalid, illegal, or otherwise unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally intended by the Parties.

14. Regardless of the number or gender in which they are used, words or phrases shall be deemed to include any other number and/or gender as the context may require.

15. This Agreement may be executed by the Parties hereto in separate counterparts, each of which when so executed and delivered shall be deemed an original for all purposes, and all such counterparts shall together constitute but one and the same instrument. A signed copy of this Agreement delivered by [facsimile/email] shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

GRANTOR:

North Country Colony, Inc.

By: 

Print Name: Victor Scarmato

Title: Treasurer

GRANTEE:

City of Glen Cove

By: _____

Print name: Pamela Panzenbeck

Title: Mayor

City of Glen Cove

Contract No.

6J



LICENSE FOR BEACH CONCESSIONS

**MUSKETA COVE BAIT & TACKLE SHOP D/B/A HOOKED AND
BATTERED**

18 Franklin Avenue

Glen Cove, NY 11542

(516) 234-9420

musketatackle@gmail.com

John De Jesus, Owner

AGREEMENT

This Agreement ("Agreement") made this day of May, 2023, representing the second extension of the original Agreement dated June 1, 2021, by and between Musketa Cove Bait & Tackle Shop, Inc, d/b/a Hooked and Battered. (the "Licensee"), a New York corporation, having an office at 18 Franklin Avenue, Glen Cove, New York 11542, and the City of Glen Cove (the "City"), a municipal corporation of the State of New York having its principal offices at City Hall, 9 Glen Street, Glen Cove, New York 11542 (the "City" together with the Licensee are hereinafter referred to as the "Parties").

The Parties agree to the following:

1. LOCATION. The City hereby grants a license to the Licensee, to utilize those concession stands located at: (1) Morgan Memorial Park, Germaine Street, Glen Cove, New York; and (2) Pryibil Beach, East Beach Road, Glen Cove, New York (the "Premises").
2. TERM. The term of this Agreement (the "Term") shall commence on Memorial Day, 2023, and terminate on November 15, 2023 (the "Season").
3. RENT. Licensee hereby agrees to pay \$500 per month, per location for the Season. In the event Licensee wishes to extend the Term beyond the Season at either location, a charge of \$500 per month or part thereof for each location shall be due and owing to the City. The payments due hereunder shall be made on the first day of June, July, August, September, October, and November.
4. OPERATION. All concession buildings are to be open as follows:
 - a. At Morgan Memorial Park, a minimum of five days a week, which must include weekends and holidays, from 9:00 a.m. until one hour after sunset, unless the City permits closure due to inclement weather or such other reason as the City deems appropriate. If Licensee wishes, Licensee may remain open for as long as the park is open.
 - b. At Pryibil Beach, a minimum of five days a week, which must include weekends and holidays, from 9:00 a.m. until 5:00 p.m. unless the City permits closure due to inclement weather or such other reason as the City deems appropriate.
 - c. During City sponsored concerts or hosted events, the Licensee may remain opened until completion of the event. However, rules of the event coordinators must be adhered to.
 - d. Operating schedules must be posted on concession building weekly.

No alcoholic beverages or tobacco products may be sold at the concession stands.

Licensee must comply with all federal, state, and local laws while operating its business. Additionally, the Licensee must obtain and maintain throughout the Term of the Agreement, all permits, licenses, and other authorizations required in connection with the operation of its business.

Licensee must possess a Nassau County Food Service Certification.

The Licensee shall maintain the area around the concession in a clean and safe condition and is subject to violations being imposed. City owned receptacles or outdoor furniture on the patio areas may be used. The Licensee may provide chairs, tables, umbrellas, and other outdoor furniture for its patrons but only with prior approval of same from the City. The City shall not be held responsible for damage to or loss of any items provided by the vendor.

While in operation, the Licensee shall post a price list for all items being sold at the site of each concession.

Signs are permitted with the approval of the City. Drawings of proposed signs, including dimensions, colors, and wording, shall be submitted to the City for its approval prior to construction and installation at such concession location.

During events held at Morgan Memorial Park, the City shall have the right to permit food trucks and other food concessions to attend and sell items. Otherwise, Licensee shall have an exclusive right to maintain a concession operation at Morgan Memorial Park, subject to the terms provided herein. Licensee does not have an exclusive right of sale at the Pryibil Beach location.

5. NO ASSIGNMENT AND NO SUBLETTING. Licensee shall not, without City's prior written consent, assign, encumber or otherwise transfer this lease or any interest in the lease, by operation of law or otherwise. Licensee shall not sublet, license or permit others to occupy all or any part of the Premises, and any assignment, encumbrance, transfer, sublet, occupancy or license agreement, shall be void *ab initio* if not in accordance with Lease. The transfer or issuance (by one or more related or unrelated transactions) of ownership interests of Licensee resulting in John DeJesus' ownership interest in Licensee becoming less than 50%, shall be considered an assignment of this lease which requires City's consent. Licensee shall not permit any advertising or circulars regarding availability of the Premises for sublease or assignment.
6. INDEMNIFICATION. To the fullest extent permitted by law, Licensee shall defend and indemnify the City, its councilmembers, officers, and employees, from and against all claims and liabilities, regardless of the nature or type that arise out of, pertain to, or

relate to this Agreement, unless arising out of the City's affirmative or negligent conduct. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments against the City; associated investigation and administrative expenses incurred by the City; defense costs, including but not limited to reasonable attorneys' fees; court costs; and cost of alternative dispute resolution.

Additionally, Licensee shall be obligated to defend the City, its councilmembers, officers and employees in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender of the claim to Licensee in any form or at any stage of an action or proceeding. An allegation or determination that persons other than Licensee are responsible for the claim does not relieve Licensee from its separate and distinct obligation to defend under this Lease. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if Licensee asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

7. INSURANCE. Licensee shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by Licensee or anyone directly or indirectly employed by Licensee. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder. All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection. Licensee shall forward a certificate of insurance verifying its placement, which certificate shall indicate that such insurance policies may not be canceled without written notification to the City and for thirty (30) days thereafter.

Licensee will provide the City copies of the following policies:

a. Commercial general Liability Coverage:

- | | |
|--------------------|-------------|
| i. Per Occurrence: | \$1,000,000 |
| ii. Aggregate: | \$2,000,000 |

b. Workers Compensations Coverage (Statutory):

- i. Employer's Liability \$100,000/\$100,000/\$500,000
- ii. NYS Disability Coverage: Statutory

8. TERMINATION. The City may terminate this Agreement, without cause, upon thirty (30) calendar days' written notice to the Licensee. The City may terminate this Agreement, effective immediately, upon written notice to the Licensee if the Licensee materially breaches this Agreement and such breach is incapable of cure; or with respect to a material breach capable of cure, the Licensee does not cure such breach within five (5) business days after receipt of written notice.
9. MICELLANEOUS. All notices, requests consents, claims, demands, waivers and other communications hereunder (each a "Notice") shall be in writing and addressed to the Parties at the addresses set forth on the head of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only if (a) the receiving party has received the Notice; and (b) the party giving the Notice has complied with the requirements of this Section.

This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto, and any of the terms thereof may be waived only by written document signed by each party to this Agreement or, in the case of waiver, by the party or parties waiving compliance.

If any term or provision of this Agreement is invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement.

This Agreement, or any section thereof, shall not be construed against any Party due to said Agreement, or any section thereof, having been drafted by said Party.

This Agreement may be executed in multiple counterparts and by electronic [or facsimile] signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

BEACH CONCESSIONS

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized officers the day and date first above written.

The City of Glen Cove

By _____

Name: Pamela Panzenbeck

Title: Mayor

Musketa Cove Bait & Tackle Shop Inc,
d/b/a Hooked and Battered

By  _____

Name: John De Jesus

Title: President



CHEVROLET of Smithtown

www.chevroletofsmithtown.com

Road
k 11780

01

Facility No. 7110298

PURCHASER NAME City of Glen Cove DA. 6L
PURCHASER ADDRESS 100 Morris Avenue EMAIL
Glen Cove, New York ZIP CODE 11542

BUS. PHONE HOME PHONE CELL PHONE

PLEASE ENTER MY ORDER FOR ONE: ☐ NEW ☐ USED ☐ DEMONSTRATOR STOCK #

YEAR 2023 MAKE Chevrolet MODEL Express 3500 155" BODY TYPE Passenger Van ESTIMATED DELIVERY DATE

COLOR White MILES VIN 1GAZGNFPXP1138789 VALID IF DELIVERED ON OR BEFORE

To be delivered upon notification by the seller that the car is available for delivery. No promises, express or implied, have been made regarding the delivery date of the car hereby ordered and no promise or representation has been made regarding the manner by which car orders will be filled by the seller. It is understood that no such promises or representations thereafter made shall bind the seller unless made in writing and signed by sales manager.

IF THE MOTOR VEHICLE HAS NOT BEEN DELIVERED IN ACCORDANCE WITH THIS CONTRACT WITHIN 30 DAYS FOLLOWING THE ESTIMATED DELIVERY DATE, THE CONSUMER HAS THE RIGHT TO CANCEL THE CONTRACT AND TO RECEIVE A FULL REFUND, UNLESS THE DELAY IN DELIVERY IS ATTRIBUTABLE TO THE CONSUMER.

FACTORY INSTALLED EQUIPMENT CASH PRICE OF UNIT \$ 50,414.60

Mini-Bid #13097

SUBJECT TO PRIMARY LENDERS APPROVAL

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEALER INSTALLED EQUIPMENT AND SERVICES (+)

VEHICLE PRICE

SPECIAL NOTICE TO CONSUMER

IF UNDER THE LAW OF THE STATE OF NEW YORK CONTROLLING SALE OF USED MOTOR VEHICLES, YOU SHOULD BE ENTITLED TO A REFUND IN CONNECTION WITH THIS TRANSACTION. THE VALUE OF ANY VEHICLE YOU MAY HAVE AS A TRADE-IN (IF THE SELLER CHOOSES NOT TO BE RETURNED TO YOU; SHALL NOT BE THE VALUE LISTED IN THIS DOCUMENT, INSTEAD, THE VALUE WILL BE DETERMINED BASED ON THE NATIONAL AND AUTO DEALERS ASSOCIATION USED CAR GUIDE WHOLESALE VALUE OR OTHER GUIDE APPROVED BY THE COMMISSIONER OF MOTOR VEHICLES, AND ADJUSTED FOR MILEAGE, IMPROVEMENTS AND MAJOR PHYSICAL OR MECHANICAL DEFECTS.

DIESEL STATE INSPECTION (+) \$

COMMERCIAL UPFITTER SURCHARGE 1.5% (+) \$

OTHER (+) \$

ALLOWANCE FOR TRADE-IN (-)

CONTRACTUAL DISCLOSURE STATEMENT FOR USED VEHICLE ONLY

"THE INFORMATION YOU SEE ON THE (FEDERAL TRADE COMMISSION) WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT INFORMATION ON THE WINDOW FORM OVERRIDES AND CONTRARY PROVISION IN THE CONTRACT OF SALE."

SUB TOTAL (=)

TAX (+)

PRIOR USE CERTIFICATION (REQUIRED BY THE VEHICLE AND TRAFFIC LAW 417-A IF THE PRINCIPAL USE OF THE VEHICLE WERE AS A POLICE VEHICLE, TAXICAB, DRIVER EDUCATION VEHICLE OR RENTAL VEHICLE). THE PRINCIPAL PRIOR USE OF THIS VEHICLE WAS AS A POLICE VEHICLE ☐ TAXICAB ☐ A DRIVER EDUCATION VEHICLE ☐ OR RENTAL VEHICLE ☐.

N.Y. STATE INSPECTION (+) 10.00

NYS REQUIRED TIRE RECYCLING FEE (\$2.50 PER TIRE) (+)

SEE OTHER SIDE FOR ADDITIONAL TERMS

DESCRIPTION OF THE TRADE-IN

YEAR	MAKE	MODEL	BODY STYLE	COLOR	TRIM

MILEAGE	VIN

BAL. OWED	BAL. OWED TO WHOM

ADDRESS

ACCT. NO.	PAYOFF	VER. BY

TRADE-IN SUBJECT TO REAPPRAISAL AT TIME OF DEL.

NEW PLATES ☐ INS. FORM ☐ DRIVER'S LIC. ☐

RE-REG ☐ PLATE # EXP. DATE

BALANCE OWED (+)

SUB TOTAL (=) \$

REBATE AMOUNT (-) \$

TOTAL \$ 50,426.53

PARTIAL PAYMENT ON CONTRACT ☐ CASH ☐ CREDIT CARD ☐ CHECK

DUE ON DELIVERY: BANK CHECK - CASH - CERTIFIED CHECK

AMOUNT FINANCED IF ANY

BANK

BALANCE DOES NOT INCLUDE FEE FOR REGISTRATION

BALANCE MUST BE PAID IN FULL BEFORE OBTAINING PLATES. IF RE-REG. CASH OR CERTIFIED CHECK ON DELIVERY

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am 18 years of age or older, and hereby acknowledge receipt of a copy of this order. It is non-cancelable. Deposit is non-refundable.

THE OPTIONAL DEALER REGISTRATION OR TITLE APPLICATION PROCESSING FEE (\$75.00 MAXIMUM) AND SPECIAL PLATE PROCESSING FEE (\$5.00 MAXIMUM) ARE NOT NEW YORK STATE OR DEPARTMENT OF MOTOR VEHICLES FEES. UNLESS A LIEN IS BEING RECORDED OR THE DEALER ISSUED NUMBER PLATES, YOU MAY SUBMIT YOUR OWN APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE OR FOR A SPECIAL OR DISTINCTIVE PLATE TO ANY MOTOR VEHICLE ISSUING OFFICE.

**SEE SALESMAN FOR PROGRAM DETAILS



216 East Meadow Ave
East Meadow, NY 11554
(516) 620-6768
info@LiSTEAMGroup.com
www.LiSTEAMGroup.com



Camp Assembly Confirmation

Issued: 5/9/2023 3:04 PM

Dear Sandra Potter,

Thank you for choosing **Mad Science of Long Island**. We look forward to meeting your campers and presenting them some cool science experiments. Please confirm the details below to help us ensure you have a hassle-free experience.

Contact: Sandra Potter

Instructor: TBD

Contact Phone:

Contact Email: spotter@glencoveny.gov

Travel Fee:

Camp Name Glen Cove Youth Bureau

Location: St Patricks Church
235 Glen St, Glen Cove, NY 11542

Total Price: \$1,240

Assembly	Date	Start Time	End Time	Grades & Num. Kids	Price
Sounds Like Science	7/25/2023	9:30 AM	10:30 AM	85/ k-2	\$640
Spin-Pop-Boom	7/25/2023	11:00 AM	12:00 PM	85/ 3-5	\$600

The Mad Scientist will need:

- ✓ Access to water (hot water for "Fire & Ice") and electricity
- ✓ A rectangular table (2 tables for "Spin, Pop, Boom!") for the instructor to setup the equipment

NOTES:

- We will reconfirm your booking with a phone call no later than 48 hours before your event. If you do not receive a call confirmation from us, please call us at 516-620-6768.
- In response to this confirmation, please identify who will be paying for the program as well as how it will be paid.
- Long Island STEAM Group does not guarantee the assignment or gender of any specific instructor.
- Long Island STEAM Group reserves the right to change the instructor assigned to your event as it deems necessary.
- Payment is due at the end of the assembly. We accept check or cash ONLY.
- If you have any questions, please contact our office at 516-620-6768, or in case of emergency call 516-633-4178.





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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

BUDGET YEAR 2023

6N

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REV INCR (DECR)	N
H1490-52240-2304	CITY HALL WATERPROOFING		\$21,870
H1490-52250-2305	MAINTENANCE VEHICLE		\$52,700
H1490-52220-2306	FLOOR SCRUBBER		\$8,210
H1490-52260-2307	MILL POND REHAB		\$196,700
H8160-52250-2309	GARBAGE TRUCKS		\$425,094
H5110-52260-2310	ROAD AND DRAINAGE		\$750,000
H5110-52260-2311	GENERAL REQUIREMENT		\$100,000
H5110-52260-2312	SIDEWALK AND CURB		\$50,000
H5110-52260-2313	GARAGE REPAIR		\$52,000
H5110-52220-2314	GENERATOR		\$20,000
H5110-52260-2315	BULKHEAD DPW YARD		\$401,191
H3120-52240-2317	ROOF REPLACEMENT		\$183,805
H3120-52240-2318	WINDOW REPLACEMENT		\$7,900
H3120-52220-2319	COMPUTER SOFTWARE		\$5,000
H3120-52220-2320	GENERATOR		\$50,240
H3120-52220-2321	COMMUNICATIONS UPGRADE		\$49,204
H3120-52220-2322	HANDHELD TICKETING		\$5,350
H3120-52220-2323	WIRELESS ROUTERS		\$21,156
H3410-52250-2324	CHIEF VEHICLES		\$85,000
H3410-52220-2325	PUMPER EQUIPMENT		\$75,000
H3410-52220-2326	WATER HOSE		\$23,300
H3410-52240-2327	FD BUILDING IMPROVEMENTS		\$191,733

H3410-52220-2328	GENERATOR		\$34,800
H3411-52220-2329	DISPATCH RADIOS		\$18,130
H4540-52220-2340	LUCAS 3 CPR		\$17,817
H4540-52220-2341	EMS EQUIPMENT REPLACEMENT		\$10,000
H4540-52220-2342	COMMUNICATION UPGRADE		\$51,838
H4540-52220-2343	TRAINING EQUIPMENT AND SOFTWARE		\$9,090
H4540-52250-2344	AMBULANCE		\$290,000
H5720-52220-2345	PORTABLE RADIO		\$9,845
H5720-52220-2346	GPS NAVIGATION		\$2,500
H5720-52220-2347	NIGHT SEARCHLIGHT		\$6,300
H5720-52220-2348	EQUIPMENT PURCHASE		\$13,918
H7030-52240-2349	HVAC CONSTRUCTION		\$375,000
H7030-52240-2350	HVAC ENGINEERING		\$25,000
H7160-52220-2351	ENCLOSURE		\$15,000
H7160-52220-2352	BEACH SAND		\$15,000
H7160-52240-2353	PRYBIL PIER		\$35,000
H7160-52220-2354	COMMERCIAL BLOWER		\$10,437
H7160-52240-2355	TOW AND COLLECT		\$8,095
H7160-52240-2356	FUEL OIL TANK		\$26,700
H7160-52240-2357	ROOF GUTTER SIDING		\$38,526
H7160-52220-2358	FENCE REPLACEMENT		\$78,209
H7160-52220-2359	MORGAN PARK SURVEILLANCE		\$15,600
H7160-52240-2360	PRYBIL RAMP EXTENSION		\$33,952
H7160-52240-2361	SOD PASCUCCI FIELD		\$126,500
H7160-52240-2362	MULTIPURPOSE COURT		\$205,607
H7160-52240-2363	MORGAN BATH HOUSE		\$50,000

H1680-52220-2364	DOOR SECURITY		\$16,000
H1680-52220-2365	WINDOWS OS 11		\$7,500
H7180-52250-2366	GOLF CART REPLACEMENT		\$37,000
H7180-52250-2367	UTILITY CART		\$10,600
H7180-52220-2368	GOLF BALL DISPENSER		\$10,250
H7180-52220-2369	GENERAL REQUIREMENT		\$30,000
H1410-52220-2370	DATA IMAGING SERVICE		\$44,225
H3620-52220-2371	DATA IMAGING SERVICES		\$22,250
H8300-52260-2372	AIR STRIPPER DUCK POND		\$345,000
H1310-95710	BOND PROCEEDS	\$4,821,142	

Reason for Amendment:

TO APPROPRIATE FUNDS FOR PROJECTS INCLUDED IN BOND ORDINANCE APPROVED APRIL 25, 2023
AND TO BE FUNDED FROM THE ISSUANCE OF SERIAL BONDS RELATED TO 2023 CAPITAL PLAN.

Department Head Signature:

Date: MAY 15, 2023

City Controller Approval:

Date: MAY 15, 2023

City Council Approval-Resolution Number:

Date:



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

BUDGET AMENDMENT FORM

GCF-1 (7/08)

BUDGET YEAR 2023

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
H1490-52220-2308	TRASH RECYCLING		\$50,000
H1490-42398-2308	GRANTS CDA ADMIN	\$50,000	
H5110-52260-2313	GARAGE REPAIRS		\$23,000
H5110-42398-2313	GRANTS CDA ADMIN GARAGE	\$23,000	
H5110-52220-2316	AUSTRAL AVE BEAUTIFICATION		\$44,000
H5110-42398-2316	GRANTS CDA ADMIN AUSTRAL	\$44,000	

Reason for Amendment:

TO APPROPRIATE FUNDS FOR PROJECTS INCLUDED IN BOND ORDINANCE APPROVED APRIL 25, 2023 AND TO BE FUNDED FROM THE ISSUANCE OF A BAN RELATED TO 2023 CAPITAL PLAN.

Department Head
Signature: _____

Date: MAY 15, 2023

City Controller Approval: _____

Date: MAY 15, 2023

City Council Approval-Resolution

Number: _____

Date: _____



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

BUDGET TRANSFER FORM

DEPARTMENT: WATER

BUDGET YEAR 2023

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
F8300-52250	vehicles	\$4950	
F8300-52230	equipment replacement		\$4950

Reason for Transfer:

TO COVER THE SHORTFALL IN THE LINE FOR
PURCHASE OF SUPERVISOR VEHICLE

Department Head Signature: _____

Date: 5/5/23

City Controller Approval: _____

Date: 5/16/23

City Council Approval – Resolution Number: _____

Date: _____

SYOSSET TRUCK SALES, INC:

Long Island's Premier Truck Center

1561 STEWART AVENUE, WESTBURY, NEW YORK 11590

SALES

TEL:(516) 683-9110

FAX:(516) 683-1553

SERVICE

(516) 683-9112

FAX:(516) 683-0141

6V

05/18/2023

City of Glen Cove
Emanuel Grella

Mr. Grella,

Attached for your review is proposal for a new 2024 International HV607 with a New Way Cobra 20 yard refuse body. The City can purchase the chassis off of the Onondaga County Contract #8996. The price for a truck meeting all the City requirements is \$212,313.90. The price includes 5 year warranty on the base vehicle, engine, and transmission. The contract is good till June 23, 2023.

Attached is chassis proposal with list pricing. Below is the breakdown of the contract pricing.

Base Chassis List price is \$119,239.00 less 30% contract price	\$83,467.30
Options List Price (150,983.00-119,239) \$31,744.00 less 15% contract price	\$26,982.40
New Way Rear Loader Quote List Price \$145,606.00 less 30% contract price	\$101,924.20
Total unit price per contract	\$212,373.90

The total for 2 units would be \$424,747.80.

Thank you for the opportunity to provide the City with the equipment it needs to get the job done.

Sincerely,

Michael Nettesheim

62

PERFORMANCE CONTRACT

This agreement made this 18th day of May, 2023, between BonJourneyNY, LLC, a New York corporation with offices at 9 Aquaview Court, Huntington, N.Y. 11743 ("BonJourney") and the City of Glen Cove, a municipal corporation with offices at 9 Glen Street, Glen Cove, N.Y. 11542 (the "City").

WHEREAS, the City will conduct a 4th of July celebration at Morgan Memorial Park in Glen Cove, N.Y. on the 4th of July, 2023; and

WHEREAS, the City wishes to engage BonJourney to perform at its 4th of July celebration at Morgan Memorial Park;

NOW, THEREFORE, in consideration of the following covenants, conditions and promises, the parties agree as follows:

1. The City agrees to engage BonJourney to perform at the City's 4th of July celebration on July 4th, 2023, at Morgan Memorial Park in Glen Cove, for which performance the City will pay BonJourney \$2,800.
2. BonJourney agrees it will perform at the City's 4th of July celebration on July 4th, 2023, at Morgan Memorial Park in Glen Cove, for a fee of \$2,800 including all costs and expenses it may incur to conduct this performance. The performance will be for one and one-half hours commencing approximately 7:30 p.m.
3. BonJourney will provide back line for the event, and the City will supply the sound system, lighting, and stage area.
4. In the event the celebration is canceled due to inclement weather, the City will conduct the celebration on July 5th, 2023, at Morgan Memorial Park, in which case BonJourney shall perform at the celebration on July 5th, 2023, as provided for in this agreement and as if the event were occurring on July 4th, 2023. There shall be no additional charge for the performance if the event is so postponed.

This contract shall be governed by the laws of the State of New York, may be modified only by a signed writing, and is binding and valid only when signed by the parties.

BonJourneyNY, LLC

by: 

Member

City of Glen Cove

by: Pamela Panzenbeck, Mayor