

SHARED SAVINGS AGREEMENT

The City of Glen Cove ("City") hereby authorizes Commercial Utility Consultants, Inc. ("CUC") to analyze the rates, tariffs, discounts, riders and total charges that apply to our utility billings, including electric, gas, water & sewer, and to submit recommendations for possible savings going forward.

In lieu of any retainer fee for this analysis, the City agrees to pay CUC as follows:

- 1 - Thirty percent (30%) of the savings, resulting from CUC's analysis for each utility, which will be realized each month for twenty-four (24) months commencing the first month savings are realized. Payment will be made monthly within (30) days after the savings for each utility are realized.
- 2 - CUC shall only be paid for savings resulting from recommendations which the City chooses to implement.
- 3 - The City may terminate this agreement at any time in which event it will compensate CUC, pursuant to the terms of this agreement, for any recommendations the City implements. CUC may provide the City with recommendations until this Agreement is terminated.
- 4 - The parties agree to act in good faith and to deal fairly with each other under this Agreement. CUC agrees to maintain the confidentiality of the City's billing information and the City agrees to maintain the confidentiality of CUC's recommendations.

CITY OF GLEN COVE

BY: _____
Pamela Panzenbeck, Mayor

DATE: _____

COMMERCIAL UTILITY CONSULTANTS, INC.

BY: Andrew McGillian

TITLE: Vice President

DATE ACCEPTED 7/10/23

UTILITY FEE RECOVERY AGREEMENT

The City of Glen Cove ("City") hereby authorizes Commercial Utility Consultants, Inc. ("CUC") to analyze the rates, tariffs, discounts, riders and total charges that have been previously applied to our utility billings, including electric, gas, water & sewer, and to submit recommendations for possible credits and/or refunds.

In lieu of any retainer fee for this analysis, the City agrees to pay CUC as follows:

- 1 - Thirty percent (30%) of the payment of a refund or granting of a credit which refund or credit results from CUC's analysis of the past billings of each utility. Payment will be made within thirty (30) days of receipt of the refund or credit.
- 2 - All recommendations are subject to City approval prior to CUC initiating a refund/credit recovery process. The City has no obligation to accept a recommendation presented by CUC, and CUC will only be paid for credits/refunds resulting from recommendations which the City chooses to implement.
- 3 - The City may terminate this agreement at any time in which event it will compensate CUC for any credits/refunds received pursuant to the terms of this agreement.
- 4 - The parties agree to act in good faith and to deal fairly with each other under this Agreement. CUC agrees to maintain the confidentiality of the City's billing information and the City agrees to maintain the confidentiality of CUC's recommendations.

CITY OF GLEN COVE

BY: _____
Pamela Panzenbeck, Mayor

DATE: _____

COMMERCIAL UTILITY CONSULTANTS, INC.

BY: Andrew McGillian

TITLE: Vice President

DATE ACCEPTED 7/10/23

CHASE, RATHKOPF & CHASE, LLP

ATTORNEYS AT LAW

48 FOREST AVENUE

GLEN COVE, NEW YORK 11542

TELEPHONE: (516) 671-5880

TELECOPIER: (516) 671-0740

JOHN M. CHASE

TIP HENDERSON

LESTER H CHASE (1910-2010)

DAREN A RATHKOPF (1933-2022)

E-MAIL: JMCHASE@CHASERATHKOPF.COM

6E

-Of Counsel-

HENRY C. DECSI, JR., CPA

RICHARD S. PRISCO

July 12, 2023

Mayor Pamela D. Panzenbeck and
Members of the Glen Cove City Council
City of Glen Cove
9 Glen Street
Glen Cove, NY 11542

Re: Garvies Point Waterfront Redevelopment Project

Dear Mayor Panzenbeck and City Council Members:

We are pleased that you have asked Chase, Rathkopf & Chase, LLP to serve as your counsel.

Engagement letters traditionally have been used by our firm to clearly set forth the scope of representation afforded to you and your obligation for payment to our firm. We have come to appreciate that it is preferable to have these matters understood and agreed to by our clients at the commencement of our representation. Accordingly, we submit for your approval the following provisions governing our engagement. If you are in agreement, please sign the enclosed copy of this letter in the space provided below and return it to us. If you have any questions about these provisions, or if you would like to discuss modifications, do not hesitate to call. Again, we are pleased to have the opportunity to serve you.

1. **Client Scope of Representation.** Our client in this matter will be the City of Glen Cove (the Client). Chase, Rathkopf & Chase, LLP is being retained as Special Counsel to the Planning Board of the City of Glen Cove in connection with the Garvies Point Waterfront Redevelopment Project. You may limit or expand the scope of our representation from time to time, provided that any substantial expansion must be agreed to by us. This Agreement does not obligate us to commence a lawsuit or other legal proceeding absent a separate, written Agreement between the parties.

2. **Terms of Engagement.** Either of us may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional responsibility. In the event that we terminate the engagement, we will take such steps as

City of Glen Cove
July 12, 2023

are reasonably practicable to protect your interests in the above matter. Unless previously terminated, Chase, Rathkopf & Chase, LLP's representation of you will terminate upon our sending you our final statement for services rendered. Following such termination, any otherwise nonpublic information you have supplied to Chase, Rathkopf & Chase, LLP which is retained by us will be kept confidential in accordance with the applicable rules of professional responsibility. If, upon such termination, you wish to have any documents delivered to you, please advise us. Otherwise, all such documents will be transferred to the person responsible for administering our records retention program. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to destroy or otherwise dispose of any such documents retained by us.

You are engaging Chase, Rathkopf & Chase, LLP to provide legal services in connection with the specific representation as forth above. After completion of the representation, changes may occur in the applicable laws or regulations that could have an impact upon your future rights and liabilities. Unless you actually engage us after the completion of the representation to provide additional advice on issues arising from the representation, Chase, Rathkopf & Chase, LLP has no continuing obligation to advise you with respect to future legal developments.

3. **Fees and Expenses.** For legal services rendered, Chase, Rathkopf & Chase, LLP will be compensated on an hourly basis. Our fees will be based on the billing rate for each attorney and legal assistant devoting time to this matter. John M. Chase will be the attorney from the firm who will have primary responsibility to engage with the Planning Board, including attendance at all executive sessions.

Our billing rates for attorneys and assistants are as follows:

Partners	\$495.00
Counsel	\$435.00
Associates	\$400.00
Paralegals	\$120.00

These billing rates are subject to change from time to time, but not more than once per year.

Our representation and billing shall commence upon receipt of this signed retainer agreement and payment of the initial retainer. We anticipate billing monthly. We will include on our bills charges for expenses such as postage, messenger and overnight courier services, conference calls, and search and filing fees. Fees and expenses of others (such as outside experts, consultants and other non-legal professionals) generally will not be paid by us but will be billed directly to you. We will not engage any outside experts, consultants, or other legal professionals without first obtaining the Client's approval.

4. **Arbitration.** Chase, Rathkopf & Chase, LLP and the Client further agree that in the event a dispute should arise as to the Attorney's fees for legal services, they will

City of Glen Cove
July 12, 2023

resolve the fee dispute by arbitration conducted pursuant to Part 137 of the Rules of the Chief Administrator of the Courts (22NYCRR 137) in the County of Nassau through the Attorney-Client Fee Dispute Resolution Program of the Tenth Judicial District, regardless of the amount of the fee that is in dispute. The Client and the Attorneys hereby agree to be bound by the decision of the arbitrators(s) and agree to waive their rights to reject the arbitrators(s) award by commencing an action on the merits (trial *de novo*) in a court of law within 30 days after the arbitrator(s) decision has been mailed. Chase, Rathkopf & Chase, LLP and the Client understand that neither are required to agree to waive their rights to seek a trial *de novo* under Part 137. This Agreement does not foreclose the parties from attempting to resolve a fee dispute at any time through voluntary mediation. A copy of the Fee Dispute Resolution Program rules, as well as the Statement of Client's Rights and the Statement of Client's Responsibilities are being provided to you with this agreement.

Once again, we are pleased to have this opportunity to work with you. If you have any questions or comments during the course of our representation, please call me at (516) 671-5880, Ext. 212.

Very truly yours,

CHASE, RATHKOPF & CHASE, LLP

By:


John M. Chase

Enclosures

AGREED AND ACCEPTED:

Pamela D. Panzenbeck for the City of Glen Cove

Date: July , 2023



Stalco Construction, Inc
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax (631) 254-8015

Project: 2221

109 Laitingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #001: Additional Blocking

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review		
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,231.80

POTENTIAL CHANGE ORDER TITLE: Additional Blocking

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction Inc. provided additional blocking @ basement floor joists as requested by Cashin Architects, P.C

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-100 O Carpentry & Ceilings	Furnish & Install Additional Blocking - Labor	\$3,360.00
2	06-100.O Carpentry & Ceilings	Furnish & Install Additional Blocking - Material	\$180.00
Subtotal:			\$3,540.00
Overhead (10.00% Applies to all line item types.)			\$354.00
Profit (5.00% Applies to all line item types.)			\$194.70
Bonds & Insurance (3.50% Applies to all line item types.)			\$143.10
Grand Total:			\$4,231.80

Joseph Iannucci (Cashin Associates,
P.C.)

1200 Veterans Memorial Highway
Hauppauge, New York 11788

City of Glen Cove

9 Glen Street
Glen Cove, New York 11542

Stalco Construction, Inc.

Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE

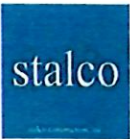
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DATE

SIGNATURE

DATE



PCO #002

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Lattlingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #002: Girder Repair

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/6/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$932.43

POTENTIAL CHANGE ORDER TITLE: Girder Repair

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc. rebuilt an existing basement girder on the west side the building as requested by Cashin Architects, P.C.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-100.O Carpentry & Ceilings	Rebuild Existing Girder - Labor	\$660.00
2	06-100.O Carpentry & Ceilings	Rebuild Existing Girder - Material	\$120.00
Subtotal:			\$780.00
Overhead (10.00% Applies to all line item types.):			\$78.00
Profit (5.00% Applies to all line item types.):			\$42.90
Bonds & Insurance (3.50% Applies to all line item types.):			\$31.53
Grand Total:			\$932.43

Joseph Iannucci (Cashin Associates,
P.C.)

1200 Veterans Memorial Highway
Hauppauge, New York 11788

City of Glen Cove

9 Glen Street
Glen Cove, New York 11542

Stalco Construction, Inc.

Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

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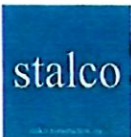
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PCO #004

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Laittingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #004: Fire Alarm Changes

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc Stalco Construction, Inc 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/20/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$15,716.96

POTENTIAL CHANGE ORDER TITLE: Fire Alarm Changes

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc proposes to perform additional fire alarm work as directed by the Nassau County Fire Marshall

- Furnish & install (5) closet smoke detectors, change (5) smokes to CO/smokes
- Furnish & install (1) path communicator
- Furnish & install (1) outdoor remote annunciator & power supply
- Furnish & install (1) horn strobe
- Furnish & install (1) strobe light
- Furnish & install (1) WP horn strobe

ATTACHMENTS:

#	Budget Code	Description	Amount
1	16-110.O Fire Alarm.Other	Rolands Electric - Labor	\$4,124.48
2	16-110.O Fire Alarm Other	Rolands Electric - Material	\$7,943.51
3	01-058 O General Labor & Clean-Up	General Labor - Clean-up & protection - (8) hrs @ \$134.95	\$1,079.60
Subtotal:			\$13,147.59
Overhead (10.00% Applies to all line item types.)			\$1,314.76
Profit (5.00% Applies to all line item types.)			\$723.12
Bonds & Insurance (3.50% Applies to all line item types.)			\$531.49
Grand Total:			\$15,716.96



PCO #004

004

004

004

Joseph Iannucci (Cashin Associates,
P.C.)

1200 Veterans Memorial Highway
Hauppauge, New York 11788

City of Glen Cove

9 Glen Street
Glen Cove, New York 11542

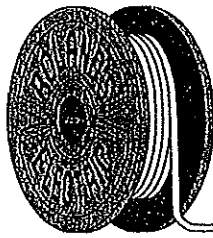
Stalco Construction, Inc.

Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



**ROLAND'S
ELECTRIC INC.**
Licensed Electrical Contractors



REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.

307 Suburban Avenue
Deer Park, NY 11729
Telephone: 631-242-8080
E-mail: estimating@rolandselectric.com

Date: 4/19/2023
Project Name: GLEN COVE MUNICIPAL GOLF COURSE
Project Number: C-5548
Contract #:
Page Number: 1

Client Address:

STALCO CONSTRUCTION
1316 MOTOR PARKWAY
ISLANDIA, NY 11749
Contact: THOMAS O'HARA

Work Description

LABOR & MATERIALS TO ADD ADDITIONAL FIRE ALARM DEVICES PER THE NCFM REJECTION LETTER ATTACHED

SCOPE OF WORK:

5- CLOSET SMOKE DETECTORS
* CHANGE 5 SMOKE TO CO/SMOKES
1- DAUL PATH COMMUNICATOR
1- OUTDOOR REMOTE ANNUNCIATOR & POWER SUPPLY
1-HORN STROBE
1- STROBE LIGHTS
1- WP HORN STROBE

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Description	Qty	et Price U	Labor U	Total Mat.	Total Hrs.
3/4" EMT CONDUIT	10	129.15 C	10.00 C	12.91	1.00
3/4" EMT CAST COMP CONN	4	75.45 C	5.00 C	3.02	0.20
3/4" EMT STRAP	2	13.79 C	0.00 C	0.28	0.00
#16/2 ART 760 UNSHLD TFLN F//	215	177.37 M	14.00 M	38.13	3.01
#14/2 ART 760 UNSHLD TFLN F//	205	173.64 M	14.00 M	35.60	2.87
3/8 ROMEX NM-B (2SCR) CONN	5	50.52 C	0.00 C	2.53	0.00
4IN 3/4KO BOX	2	278.40 C	30.00 C	5.57	0.60
OCT BX BOX&HGR	5	2,347.95 C	30.00 C	117.40	1.50
4IN 1G RSD 5/8 ADP	2	368.45 C	0.00 C	7.37	0.00
CADDY H4 BOX SUPPORT	2	157.04 C	0.00 C	3.14	0.00
SMOKE / CO DETECTOR	5	0.00 E	100.00 C	0.00	5.00
SMOKE /CO BASE	5	0.00 E	35.00 C	0.00	1.75
HORN/STROBE	1	0.00 E	100.00 C	0.00	1.00

REQUEST FOR CHANGE ORDER

Roland's Electric, Inc.

307 Suburban Avenue
Deer Park, NY 11729

CCN #

6

Date:

4/19/2023

Project Name:

GLEN COVE MUNICIPAL GOLF COURSE

Project Number:

C-5548

Contract #:

Page Number:

2

Description	Qty	et Price U	Labor U	Total Mat.	Total Hrs.
W/P HORN/STROBE	1	0.00 E	110.00 C	0.00	1.10
F/A STROBE	1	0.00 E	100.00 C	0.00	1.00
WP BACK BOX	1	0.00 E	35.00 C	0.00	0.35
WP REMOTE ANNUNCIATOR	1	0.00 E	2.00 E	0.00	2.00
POWER SUPPLY	1	0.00 E	1.00 E	0.00	1.00
FA TESTING	1	0.00 E	1.00 E	0.00	1.00
#10-12 PLASTIC PLUG (1/4)	4	2.89 C	0.00 C	0.12	0.00
10-X3/4 PTS	4	8.59 C	0.00 C	0.34	0.00
\$25 MISC MATERIAL	1	25.00 E	0.00 E	25.00	0.00
2 HRS MISC LABOR	1	0.00 E	2.00 E	0.00	2.00
DRILL BEAMS & FIRE CAULK	1	10.00 E	1.00 E	10.00	1.00
NCFM EXPEDITED PLAN REVIE	1	340.00 E	0.00 E	340.00	0.00
Totals	481			601.40	26.38

Summary

General Materials		601.40
FIRE ALARM PROPOSAL		6,306.00
Material Total		6,907.40
FOREMAN	(15.83 Hrs @ \$129.80)	2,054.73
JOURNEYMAN	(10.55 Hrs @ \$121.04)	1,276.97
Indirect Labor		
FOREMAN LAYOUT	(1.00 Hrs @ \$129.80)	129.80
PROJECT MANAGER	(1.00 Hrs @ \$125.00)	125.00
Total Labor		3,586.50
Total Material & Labor		10,493.90
Overhead	(@ 15.000 %)	1,574.09
Subtotal		12,067.99
Final Amount		\$12,067.99

2,054.7
276

CLIENT ACCEPTANCE

CCN #	6
Final Amount:	\$12,067.99
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

2,054.7
276



Nassau County Fire Commission
Office of the Fire Marshal
1194 Prospect Avenue
Westbury, N.Y. 11590
(516) 573-9900

Fire Alarm & Smoke Detection System Plan Rejection Notice

Location ID: 40223

Plan ID: 20026719

Date: April 3, 2023

To: Roland's Electric

Re: Glen Cove Municipal Golf Course, 109 Lattingtown Rd, Glen Cove

To Whom It May Concern;

The plans for the fire alarm and smoke detection system at the above referenced location have been rejected for the reasons listed below.

1. Location of remote annunciator is not acceptable. Fire Alarm Control Panel or remote annunciator is required at main entrance and must be visible and readable from outside the building. Circuit zone indicators shall be labeled by area description, not by zone number only.
2. Fan shut down not indicated on riser. Complete and immediate fan shutdown shall occur upon activation of any part of the smoke and heat detection system and fire alarm system except for duct smoke detectors.
3. Manual restart of fans required. The fan restart shall be independent of the reset function of the fire alarm control panel.
4. Plan notes do not describe fan restart separate from system reset.
5. Plan notes do not include requirements for t-bars or back boxes.
6. Carbon monoxide detection not shown/insufficient. Carbon monoxide detectors are required to be installed a minimum of one per floor and/or tenant space as well as in any room with a source or occupant load greater than 50. Carbon monoxide detectors shall be spaced at one unit per HVAC zone or every 100 ft. x 100 ft. area, whichever is smaller. Carbon monoxide detectors in commercial office space shall trigger an alarm condition and shall not utilize a sounder base.
7. Transmission paths are incorrect; bulletin at <https://www.nassaucountyny.gov/DocumentCenter/View/19644>
8. All fire alarm and automatic fire detection system installations shall conform to the Nassau County Fire Prevention Ordinance, The National Electric Code (NFPA 70-2017), NFPA 72-2016 and any and all other codes, laws, rules, regulations or ordinances whether or not specified herein. All systems installed in the County of Nassau shall provide for total coverage of the premises as defined in NFPA 72-2016.

Any questions regarding the above changes should be directed to Fire Marshal Roe at (516) 573-9917.
Resubmissions shall include the yellow plan review transmittal form.

NO WORK SHALL COMMENCE UNTIL APPROVED PLANS ARE ON THE JOB SITE.

Revise plans to correct deficiencies as noted above prior to resubmission.

Enclosed Plan Review Transmittal shall be included in resubmission.



SAFEGWAY Fire & Protection Company
151 Fairchild Avenue Suite 2 Plainview, NY 11803
t: 516-833-1333 f: 516-833-1337
www.safewayfire.com

Q U O T E

20QQ18603
04-14-23

PROPOSAL

SOLD TO

Roland's Electric, Inc.
307 Suburban Ave
Deer Park, New York 11729
United States

PROJECT NAME

GLEN COVE GOLF COURSE
NCFM REJECTION CHANGE

Contact Robert Mauchan

E-Mail rmauchan@rolandselectric.com

Here is the quote you requested.

QTY	DESCRIPTION
	NCFM REJECTION CHANGE ORDER
-5	Addressable Area Smoke Detectors [Credited Back / Re-use On Project]
1	Single or Dual Path Commercial Fire Communicator
1	Power Supply w/ Battery Back Up and Addressable Monitor Module
1	Remote Annunciator w/ WP Enclosure & 24VAC/DC Heater PAD
5	Addressable Smoke / Carbon Monoxide Detectors
5	Detector Mounting Base, 4" with Trim Skirt
1	Horn Strobe Units [Basement]
1	Strobe Units [Changing Rm]
1	WP Horn Strobe Unit w/ Back Box & Trim
	Misc. Services
1	Drawings w/ PE Stamp
1	Total Equipment Cost
TOTAL OF THE ABOVE EQUIPMENT AND SERVICES:	
\$6,306.00	

Plus applicable sales tax

Fire Alarm Notes:

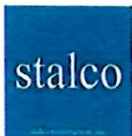
* Change Order is based on NCFM Rejection Letter for 1st Submission and Discussion with NCFM Roe.

Remote Annunciator Installation Notes:

* The following Cables will be required for the Remote Annunciator:

- [1] #16 for Network
- [1] #14 From FACP for 24vdc Power
- [1] #14 From Power Supply to WP Enclosure 24vdc Heater Terminal Block

Please contact me if I can be of further assistance.



PCO #005

Stalco Construction, Inc
1316 Motor Parkway
Islandia, New York 11749-5225
Phone (631) 254-6767
Fax (631) 254-8015

Project. 2221 - Glen Cove - Golf Course Clubhouse
109 Lallingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #005: Front Entrance Changes

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc Stalco Construction, Inc 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/25/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL	No
EXECUTED	No	SIGNED CHANGE ORDER RECEIVED DATE	
		TOTAL AMOUNT:	\$5,179 14

POTENTIAL CHANGE ORDER TITLE: Front Entrance Changes

CHANGE REASON:

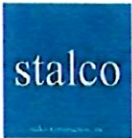
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction Inc proposes to perform additional work as requested by Cashin Associates, P.C and detailed in revised drawings A202 No 4 dated 3/20/23 & E003 No 4 dated 4/12/23

- Adjust framing to move door & window to new locations on front elevation
- Relocate & extend electrical boxes & cables to accommodate new layout
- Furnish & install (2) high hat fixtures over porch area

ATTACHMENTS

#	Budget Code	Description	Amount
1	06-100 O Carpentry & Ceilings	Carpentry	\$1,490 00
2	16-000 O Electrical & Fire Alarm	Electric	\$2,572 56
3	01-058 O General Labor & Clean-Up	General Labor - Clean-up & protection - 2 hrs @ \$134 95	\$269 90
Subtotal			\$4,332.46
Overhead (10 00% Applies to all line item types)			\$433 25
Profit (5 00% Applies to all line item types)			\$238 29
Bonds & Insurance (3 50% Applies to all line item types)			\$175 14
Grand Total			\$5,179 14



PCO #005

Joseph Iannucci (Cashin Associates,
P.C.)

1200 Veterans Memorial Highway
Hauppauge, New York 11788

City of Glen Cove

9 Glen Street
Glen Cove, New York 11542

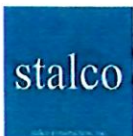
Stalco Construction, Inc.

Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



PCO #006

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Lattintown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #006: Basement Framing Replacement

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/25/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$3,481.55

POTENTIAL CHANGE ORDER TITLE: Basement Framing Replacement

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc. proposes to perform additional work as requested by Cashin Associates, P.C. detailed in drawing C101 No. 4 dated 4-12-23.

- Remove & replace wall framing on south wall
- Add blocking @ (3) windows

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-100.O Carpentry & Ceilings	Carpentry	\$2,480.00
2	01-058.O General Labor & Clean-Up	General Labor - Clean-up & protection - (2) hrs @ 134.95	\$269.90
3	01-526.O Dumpsters	Dumpster - 1/4 @ \$650.00	\$162.50
		Subtotal:	\$2,912.40
		Overhead (10.00% Applies to all line item types.):	\$291.24
		Profit (5.00% Applies to all line item types.):	\$160.18
		Bonds & Insurance (3.50% Applies to all line item types.):	\$117.73
		Grand Total:	\$3,481.55



PCO #006

Joseph Iannucci (Cashin Associates,
P.C.)
1200 Veterans Memorial Highway
Hauppauge, New York 11788

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

Stalco Construction, Inc.
Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____



PCO #007

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Lattingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #007: New Ramp Design

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	5/9/2023 Club
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$7,555.09

POTENTIAL CHANGE ORDER TITLE: New Ramp Design

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc. proposes to perform additional work as detailed on drawing C100 No. 5 dated 5/24/23 - Adjustments For Site Work by Cashin Associates, P.C.

- Additional concrete landing @ stop of basement stairwell
- Furnish & install RCA base
- Additional ramp labor/material, railing labor/material per new ramp design
- Furnish & install (1) additional basement window

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-100.O Carpentry & Ceilings	Carpentry - New Ramp Configuration - Additional Ramp & Landing Square Footage	\$2,000.00
2	05-500.O Railings	Railings - Additional Length & Brackets	\$1,500.00
3	03-300.O Concrete and Power Washing	New Concrete Landing w/ RCA Base @ Basement Stairs	\$1,030.00
4	08-500.O Windows	Furnish & Install (1) Additional Basement Window	\$1,790.00
Subtotal:			\$6,320.00
Overhead (10.00% Applies to all line item types.):			\$632.00
Profit (5.00% Applies to all line item types.):			\$347.60
Bonds & Insurance (3.50% Applies to all line item types.):			\$255.49
Grand Total:			\$7,555.09



PCO #007

Joseph Iannucci (Cashin Associates,
P.C.)
1200 Veterans Memorial Highway
Hauppauge, New York 11788

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

Stalco Construction, Inc.
Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



PCO #008

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Lattingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #008: Basement Lighting

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/14/2023 Clubhouse
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$4,596.41

POTENTIAL CHANGE ORDER TITLE: Basement Lighting

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc. proposed to furnish & install new lighting in the basement of the Glen Cove Golf Course Clubhouse as requested by Cashin Associates.

- Furnish & install (6) porcelain lamp holders with screw in LED lamps
- Furnish & install (1) wall switch

ATTACHMENTS:

#	Budget Code	Description	Amount
1	16-000.O Electrical & Fire Alarm	Roland's Electric - Furnish & Install Basement Lighting	\$3,845.00
Subtotal:			\$3,845.00
Overhead (10.00% Applies to all line item types.)			\$384.50
Profit (5.00% Applies to all line item types.):			\$211.48
Bonds & Insurance (3.50% Applies to all line item types.):			\$155.43
Grand Total:			\$4,596.41



Joseph Iannucci (Cashin Associates,
P.C.)
1200 Veterans Memorial Highway
Hauppauge, New York 11788

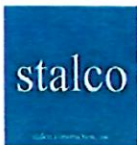
City of Glen Cove
9 Glen Street
Glen Cove, New York 11542

Stalco Construction, Inc.
Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



PCO #009

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, New York 11749-5225
Phone: (631) 254-6767
Fax: (631) 254-8015

Project: 2221 - Glen Cove - Golf Course Clubhouse
109 Lallingtown Road
Glen Cove, New York 11542

Prime Contract Potential Change Order #009: Additional Ramp Framing

TO:	City of Glen Cove 9 Glen Street Glen Cove, New York 11542	FROM:	Stalco Construction, Inc. Stalco Construction, Inc. 1316 Motor Parkway Islandia, New York 11749
PCO NUMBER/REVISION:	009 / 0	CONTRACT:	2022-017 - City of Glen Cove Municipal Golf Course
REQUEST RECEIVED FROM:	Joseph Iannucci (Cashin Associates, P.C.)	CREATED BY:	Tom O'Hara (Stalco Construction, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/10/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$2,546.26

POTENTIAL CHANGE ORDER TITLE: Additional Ramp Framing

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stalco Construction, Inc. proposed to furnish & install new joists, beams & blocking as per sketch dated 7/5/23 by Cashin Associates, P.C.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	06-100.0 Carpentry & Ceilings	Additional Framing - Carpentry	\$2,130.00
Subtotal:			\$2,130.00
Overhead (10.00% Applies to all line item types.)			\$213.00
Profit (5.00% Applies to all line item types.)			\$117.15
Bonds & Insurance (3.50% Applies to all line item types.)			\$86.11
Grand Total:			\$2,546.26

Joseph Iannucci (Cashin Associates,
P.C.)

1200 Veterans Memorial Highway
Hauppauge, New York 11788

City of Glen Cove

9 Glen Street
Glen Cove, New York 11542

Stalco Construction, Inc.

Stalco Construction, Inc. 1316 Motor Parkway
Islandia, New York 11749

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



STASI GENERAL CONTRACTING LLC

422 Maple Ave
Westbury NY 11590
Phone # (516)280-9777
office@stasili.com

PROPOSAL

Date	Proposal#
6/27/2023	722

Name / Address

18 THIRD STREET
GLEN COVE, NY
ST ROCCO CHURCH
- EGRALLA@GLENCOVENY.COM

66

Unit	Description	Qty	Unit Price	Amount
	- REMOVE AND REPLACE 230 LINEAR FEET CURB WITH 4,000 PSI AND #4 REBAR	1	9,200.00	9,200.00
	- REMOVE AND REPLACE 1200 SQUARE FEET AT SIDEWALK 4 INCHES 4,000 PSI CONCRETE	1	14,000.00	14,000.00
	- ASPHALT PATCH ALONG NEW CURB 2FT WIDE	1	3,500.00	3,500.00
	- INSTALL NEW HANDICAP RAMP WITH ADA TILE	1	1,500.00	1,500.00
Total				\$28,200.00



Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

6H

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



COSTARS™

Pennsylvania Department of General Services



Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Standard Equipment

Mechanical

- Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
- Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
- Rear axle, 3.23 ratio
- Suspension Package, Premium Smooth Ride (STD)
- GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)
- Keyless start, push button
- Automatic Stop/Start
- Engine control, stop/start system disable button, non-latching
- Engine air filtration monitor
- Fuel, gasoline, E15
- Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)
- Differential, mechanical limited-slip
- 4-wheel drive
- Air filter, heavy-duty
- Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
- Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
- Battery, 730 cold-cranking amps with 80 amp hour rating
- Alternator, 220 amps
- Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
- Trailer sway control
- Hitch Guidance
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Exhaust, single system, single-outlet
- Mechanical Jack with tools

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Data Version: 19385. Data Updated: May 4, 2023 6:45:00 AM PDT.



Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm)

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

SiriusXM Radio delete

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

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Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Entertainment

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical (Standard on models built after July 18, 2022.)

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder

Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

(9C1) F

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

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Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

(9C1) 1

Interior

- Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
- Air conditioning, rear
- Defogger, rear-window electric
- Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area
- Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, sliding
- Assist handles, overhead, driver and front passenger, located in headliner
- Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlight are ordered.)
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.
- Cargo management system
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

(9C1) 1

Safety-Mechanical

- Automatic Emergency Braking
- Hill Start Assist
- StabiliTrak, stability control system with brake assist, includes traction control

(9C1) 1

Safety-Exterior

- Daytime Running Lamps, reduced intensity low beam

Safety-Interior

- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Safety-Interior

- OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Front and Rear Park Assist
- Following Distance Indicator (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
- HD Rear Vision Camera
- Front Pedestrian Braking (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
- Lane Keep Assist with Lane Departure Warning (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
- Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)
- Door locks, rear child security, manual
- LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)
- Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
- Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
- 3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

- Warranty Note: <<< Preliminary 2023 Warranty >>>
- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
- Corrosion Years (Rust-Through): 6
- Corrosion Years: 3
- Corrosion Miles/km (Rust-Through): 100,000
- Corrosion Miles/km: 36,000
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000
- Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
- Maintenance Note: 1 Year/1 Visit

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Data Version: 19385. Data Updated: May 4, 2023 6:45:00 AM PDT.



Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK10706	2023 Chevrolet Tahoe 4WD 4dr Commercial	\$50,450.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

SUSPENSION PKG		
CODE	DESCRIPTION	MSRP
ZW7	Suspension Package, Premium Smooth Ride	\$0.00

EMISSIONS		
CODE	DESCRIPTION	MSRP
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00

ENGINE		
CODE	DESCRIPTION	MSRP
L84	Engine, 5.3L EcoTec3 V8	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
MHU	Transmission, 10-speed automatic	Inc.

GVWR		
CODE	DESCRIPTION	MSRP
C6H	GVWR, 7500 lbs. (3402 kg)	\$0.00

AXLE		
CODE	DESCRIPTION	MSRP
GU5	Rear axle, 3.23 ratio	\$0.00

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Data Version: 19385. Data Updated: May 4, 2023 6:45:00 AM PDT.



Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1FL	Commercial Preferred Equipment Group	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	MSRP
RD4	Wheels, 20" x 9" (50.8 cm x 22.9 cm) painted aluminum with machine face and Argent Metallic pockets	\$800.00

TIRES

CODE	DESCRIPTION	MSRP
QAE	Tires, 275/60R20SL all-terrain, blackwall	\$100.00

PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
A50	Seats, front bucket	\$350.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
5W4	Identifier for Special Service vehicle	\$0.00
AMF	Remote Keyless Entry Package	\$75.00
PQA	1FL Safety Package	\$395.00

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Data Version: 19385. Data Updated: May 4, 2023 6:45:00 AM PDT.



Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
—	Capless Fuel Fill	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.
KX4	Alternator, 250 amps	Inc.
RC1	Skid plate, front	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black	\$50.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
—	Exterior ornamentation delete	Inc.
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel	Inc.
V53	Luggage rack side rails, delete	Inc.
VK3	License plate front mounting package	\$0.00
WUA	Fascia, front high-approach angle	Inc.

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP
UDA	OnStar deactivated (does not delete Bluetooth)	(\$85.00)

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Data Version: 19385. Data Updated: May 4, 2023 6:45:00 AM PDT.



Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
—	Instrumentation, analog	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
BCV	Lock control, driver side auto door lock disable	Inc.
BTV	Remote start	\$300.00
D07	Console, floor	Inc.
VZ2	Speedometer calibration	Inc.

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	MSRP
UHY	Automatic Emergency Braking	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
—	Seat belts, 3-point, all seating positions	Inc.
UE4	Following Distance Indicator	Inc.
UEU	Forward Collision Alert	Inc.
UHX	Lane Keep Assist	Inc.
UKJ	Front Pedestrian Braking	Inc.



Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration, taillamp flasher, Red/White	Inc.
5LO	Calibration, taillamp flasher, Red/Red	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.
—	Protected idle	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.
UN9	Radio Suppression Package, with ground straps	\$95.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.
VXT	Incomplete vehicle	Inc.

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00

Options Total

\$2,080.00



Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$50,450.00
Total Options	\$2,080.00
Vehicle Subtotal	\$52,530.00
Destination Charge	\$1,895.00
Grand Total	\$54,425.00



Whitmoyer Auto Group

Cody Stewart | 717-653-8183 | whitmoyerautogroup@live.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$50,450.00
Dest Charge	\$1,895.00
Total Options	\$2,080.00
Subtotal	\$54,425.00
Discount as per NY Bid Assistance	(\$5,425.00)
Subtotal Pre-Tax Adjustments	(\$5,425.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$49,000.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$49,000.00

Comments:

Following is our proposal to furnish and deliver one (1) "new and unused" 2023 Chevrolet Tahoe SSV with Full Console. Please review and contact our office if you have any questions.

Your total cost to purchase is \$49,000. Vehicle will be filled with fuel, washed and delivered to your location.

VEHICLE IS CURRENTLY ON GROUND AND WILL BE READY PROMPTLY FOLLOWING PURCHASE APPROVAL

Thank you for your time, and the opportunity to earn your business.

Best Regards,

Cody Stewart
05/04/2023
Dealer Signature / Date

Customer Signature / Date



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sansio™

City of Glen Cove Emergency Medical Serv
Proposal Expires: 08/05/23

Originating Ticket #

511940

Work Order Type

Consultation

Work Order Category

Scope of Work

NEMSIS 3.5 assessment with compliance report

Professional Services Fee Schedule ¹⁾

Description	Price
NEMSIS 3.5 assessment	\$ 435.00
Total Fees	\$ 435.00

Please refer to Subscription Agreement for payment terms and conditions; sign below to indicate acceptance of engagement.

Customer

Authorized Customer Signature / Date

Christopher DeMetropolis SUPERVISOR

Printed Name / Title

cc

DS

Sam
Gatz
laff

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Contract with Jack Morelli Amendment # 1

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

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

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

Name: Jack Morelli Music Inc.

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

Address: 64 Academy Lane

City/State/Zip: Levittown, NY 11756

Business Telephone: 631.335.2390

jackmorellimusic@gmail.com

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #4 Amendment Provision:

(5) Additional Musical Performances for Special Occasions at a rate of \$250.00 each, for a total of \$ 1,250.00.

Additional Performances include a Virtual Platform and are extended from 1 hour to 1.5 hours.

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

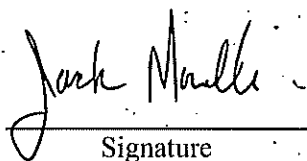
Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Jack Morelli Music
Firm/Individual Name



Signature

Independent Contractor
Title

July 3, 2023

Date

6L

Contract with Maria Campanella Amendment

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

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

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

Name: Maria Campanella

Type Entity: (☒) Sole Proprietorship (☐) Partnership (☐) Corporation

Address: 58 Tallmadge Trail

City/State/Zip: Miller Place, NY

Business Telephone: _____

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #4 Amendment Provision:

(12) Additional Tai Chi Instruction Sessions at a rate of \$75 each, for a total of \$ 900.00.

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name


Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Maria Campanella
Firm/Individual Name



Signature

Independent Contractor
Title



Date

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Contract with Carol Rodriguez Amendment # 1

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

1. IDENTITY OF
AGENCY

AGENCY is identified as follows:

Name: City of Glen Cove, Glen Cove Senior Center

Address: 130 Glen Street

City/State/Zip: Glen Cove, NY 11542

Telephone: (516)759-9615

2. IDENTITY OF
INDEPENDENT
CONTRACTOR

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

Name: Carol Rodriguez

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

Address: 77 Mountain Avenue

City/State/Zip: Bayville, NY 11709

Business Telephone: _____

3. AMENDMENT #1

AGENCY desires that IC perform and IC agrees to perform the following work amended as per original Agreement #4 Amendment Provision:

(12) Additional Dance Therapy Sessions at a rate of \$60each, for a total of \$ 720.00.

For Senior Center Use
Log #: _____
Date: _____

***AGENCY:**

City of Glen Cove, Glen Cove Senior Center
Agency Name

Signature

Mayor
Title

Date

***INDEPENDENT CONTRACTOR (CONSULTANT)**

Carol Rodriguez

Firm/Individual Name


Signature

Independent Contractor
Title

July 14 2003
Date

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INTER MUNICIPAL COOPERATION AGREEMENT

THIS AGREEMENT (the "Agreement") entered into as of the 6th day of August and between the CITY OF GLEN COVE (hereinafter referred to as "City") and the BOARD OF EDUCATION OF THE GLEN COVE CITY SCHOOL DISTRICT (hereinafter referred to as "School District"), with offices for the transaction of business located at 154 Dosoris Lane, Glen Cove, New York 11542.

WITNESSETH:

WHEREAS, under the provisions of Section 119-o of the General Municipal Law, each party has the power to enter into agreements for the performance one for the other of their respective functions, powers and duties on a contract basis;

WHEREAS, School District and City have entered into discussions pertaining to allowing the City of Glen Cove Police Department (hereinafter "Police Department") to access and utilize the School District's property and facilities for training purposes; and

WHEREAS, both parties would benefit from the training, in that the City's police officers would gain valuable training to the advantage of the School District's employees and students; and

WHEREAS, pursuant to General Municipal Law §119-o, the School District and City wish to contract with one another to permit Police Department to access and utilize the School District's property and facilities for training purposes.

NOW THEREFORE, in consideration of the mutual covenants set forth herein, the parties agree as follows:

1. TERM: The term of this Agreement shall commence on July 1, 2023, and terminate on June 30, 2024, unless earlier terminated or extended as provided herein.

2. SCOPE OF SERVICES: School District and City, believing it to be in the best interest of their taxpayers, do hereby authorize an intermunicipal cooperation agreement with and between each other for the purposes of allowing School District to permit Police Department to access and utilize the School District's property and facilities at for training purposes on mutually agreed upon dates in accordance with applicable law and as provided for in this Agreement.

3. INDEPENDENT CONTRACTORS: All employees and independent contractors of Police Department shall be deemed employees or independent contractors of City for all purposes and City alone shall be responsible for their work, personal conduct, direction, and compensation. City acknowledges that it will not hold itself, its officers, employees, and/or agents out as employees of School District. City's contractual relationship with School District extends only to the purposes and to the extent set forth in this Agreement, and its relationship to School District shall, during the periods of its services hereunder, be that of an independent

contractor. City shall not be considered as having employee status and shall not be entitled to participate in any of School District's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, City, its officers, its employees, and/or agents shall not be considered as having employee status for the purposes of any other rights, privileges, or benefits derived from employment by School District. City agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. City shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. City shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between School District and its employees.

4. **SCHOOL GROUNDS:** It is understood and agreed that while on school grounds, City, its employees, and/or agents shall obey all School District rules and regulations and must follow all reasonable directives of School District's administrators and employees.

5. **TERMINATION:** The term of this Agreement shall be subject to the right of School District or City to terminate this Agreement for convenience upon thirty (30) days' prior written notice in which case such Agreement shall thereafter be null and void for all purposes.

6. **MAINTENANCE OF DOCUMENTS:** School District and City shall each maintain all documents and records created or maintained in connection with this Agreement for a period of six (6) years after the termination of this Agreement. Each party agrees to make those documents available for audit and inspection by any government official or agency with authority and/or jurisdiction over the provision of the services described herein.

7. **INDEMNIFICATION:** To the fullest extent permitted by law, City agrees to defend, indemnify, and hold harmless School District, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages, and expenses, including attorneys' fees, judgments, fines, and amounts, arising from any act, omission, error, recklessness, or negligence of City, its officers, directors, agents, or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

8. **INSURANCE:**

a. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, City hereby agrees to effectuate the naming of School District as an additional insured on City's commercial general liability and excess liability insurance policies. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.

b. The policy naming School District as an additional insured shall:

i. be an insurance policy from an A.M. Best A- rated or better insurer, licensed and admitted to conduct business in New York State.

- ii. state that City's coverage shall be primary and non-contributory coverage for School District, its Board, employees and volunteers.
- c. School District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with School District. A completed copy of the endorsement must be attached to the certificate of insurance.
- d. The certificate of insurance must describe the specific services provided by City that are covered by the liability policies.
- e. At School District's request, City shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, City will provide a copy of the policy endorsements and forms.
- f. City agrees to indemnify School District for any applicable deductibles and self-insured retentions.
- g. Required Insurance:
 - i. **Commercial General Liability Insurance:**
\$1,000,000 per occurrence/\$2,000,000 aggregate with coverage for sexual misconduct.
 - ii. **Automobile Liability:**
\$1,000,000 combined single limit for owned, hired, borrowed and non-owned motor vehicles.
 - iii. **Workers' Compensation, Employers' Liability/N.Y.S. Disability/N.Y.S. Paid Family Leave:**
Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits/N.Y.S. Paid Family Leave Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.

A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2 (4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form can be completed and submitted directly to the WC Board online.
 - iv. **Professional Errors and Omissions Insurance:**
\$2,000,000 per occurrence/\$2,000,000 aggregate for the professional acts of City performed under the contract for School District. If written on a

"claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement. Coverage shall remain in effect for two years following the completion of work.

v. **Umbrella/Excess Insurance:**

\$3,000,000 each occurrence and aggregate. Umbrella/Excess coverage shall be on a follow-form basis over the required General Liability and Professional Liability coverage.

- h. City acknowledges that failure to obtain such insurance on behalf of School District constitutes a material breach of contract. City is to provide School District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of School District to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any and all rights held by School District.
- i. School District is a member/owner of the NY Schools Insurance Reciprocal (NYSIR). City further acknowledges that the procurement of such insurance as required herein is intended to benefit not only School District but also NYSIR, as School District's insurer.

9. **MODIFICATION:** Any alteration, change, addition, deletion, or modification of any of the provisions of this Agreement or any right either party has under this Agreement must be made by mutual assent of the parties in writing and signed by both parties.

10. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested to the above-listed address. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notices shall be delivered or mailed:

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

Victoria Galante
Assistant Superintendent of Business
Glen Cove City School District
154 Dosoris Lane
City of Glen Cove, New York 11542

11. **GOVERNING LAW:** This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Nassau, State of New York, or federal court located in the County of Suffolk, State of New York,

and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

12. **SEVERABILITY**: If any term, provision, covenant, or condition of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable, or void, the remainder of this Agreement and such term, provision, covenant, or condition as applied to other persons, places, and circumstances shall remain in full force and effect.

13. **APPROVAL BY RESOLUTION**: The Board of Education of Glen Cove shall approve this Agreement pursuant to a duly adopted resolution presented to the Board at a duly convened meeting. City shall approve of this agreement pursuant to their own protocols. The individuals whose signatures appear hereafter, are duly authorized and empowered to execute this Agreement and to enter into such an Agreement on behalf the School District and City seeking to be bound by this Agreement.

14. **AUTHORIZED REPRESENTATIVE**: The undersigned representative of each party hereby represents and warrants that the undersigned is an officer, director, or agent of that party with full legal rights, power and authority to enter into this Agreement on behalf of that party and bind that party with respect to the obligations enforceable against that party in accordance with the terms contained herein.

15. **COUNTERPARTS**: This Agreement may be executed in counterparts. Further, a copy of a signature on a facsimile or electronic transmission of this Agreement shall have the same force and effect as if it were an original signature.

IN WITNESS WHEREOF, the undersigned hereby acknowledge that they have read and fully understand the foregoing Agreement and further, that they agree to each of the terms and conditions contained herein.

CITY OF GLEN COVE

GLEN COVE CITY
SCHOOL DISTRICT

By: _____

Date: _____

By: Victoria Galante
Date: 7/7/23

CORPORATE OFFICES:

11 Columbia Circle Drive, Albany, NY 12203

Phone: (518) 463-9706

Fax: (518) 463-9708

60

June 14, 2023

Ms. Tina Pemberton
City Clerk
City of Glen Cove
City Hall
9 Glen Street
Glen Cove NY 11542

Data Imaging Services – Scanning & Indexing of Birth Records 1940's - 2022

Dear Ms. Pemberton,

Thank you for allowing NYSID via Seery Systems Group, Inc. (Seery Systems) / Abilities, Partnership the opportunity to provide the City of Glen Cove with the following proposal.

I appreciate the time that you spent with Rich Seery to discuss the Scanning & Indexing of your Birth Records.

If you are ready to move forward with this project, you simply need to issue a Purchase Order to NYSID. Please sign and return the enclosed Price Concurrence.

If you should have any questions or concerns, please feel free to contact Seery Systems Group, Inc. or myself.

Katie Cox
Account Representative – Metro – NY and Long Island

NYSID/ New York State Industries for the Disabled, Inc
11 Columbia Circle Drive
Albany NY 12203
Mobile: (631) 739-7000
E-mail KCox@nysid.org
Internet: www.nysid.org

Our Mission is to provide employment for New Yorkers with Disabilities

Book Scanning, Document Scanning, and Indexing Conversion Costs

Task	Description	Number of Items	Unit Cost	Expanded Cost
1	Scanning of Birth Record Books includes Scanning, Cropping each Birth Certificate, QC & Output to PDF Images	8,200	\$.95	\$7,790.00
2	Indexing of Birth Record Certificates	13,484	\$.38	\$5,123.92
3	Scanning of Birth Record Books includes Scanning, removing each page from book & then putting each page back in book, QC & Output to PDF Images	26,700	\$.68	\$18,156.00
4	Indexing of Birth Record Certificates	26,700	\$.38	\$10,146.00
5	Output Images to 16MM Archival Microfilm for Long Term Disaster Recovery & Backup	40,187	\$.0485	\$1,949.07
6	Output of images to Hard Drive	1	\$265.00	\$265.00
7	Pickup and Delivery of Records	2	\$285.00	\$570.00
			Approx. Total	\$43,999.99

The above cost per image includes all the items outlined in the Conversion Procedures listed above.

The above volumes of work to be scanned and indexed are only an ESTIMATE. Actual number of images scanned and indexed will be billed.

NYSID CORPORATE PARTNER MEMBERSHIP AGREEMENT

THIS CORPORATE PARTNER MEMBERSHIP AGREEMENT (the "Agreement") is entered into by and between NEW YORK STATE INDUSTRIES FOR THE DISABLED, INC., (hereinafter, "NYSID") a New York not-for-profit corporation maintaining its principal offices at 11 Columbia Circle Drive, Albany, New York 12203 and Seery Systems Group, Inc., (hereinafter, "CORPORATE PARTNER" or "PRIVATE VENDOR") a qualified and approved private vendor, pursuant to Article XI, Section 162, paragraph 7 of the New York State Finance Law, maintaining its principal offices at 195 Armstrong Road, Garden City Park NY 11040 in accordance with the following terms and conditions:

WHEREAS, pursuant to Article XI, Section 162 (and other relevant sections and provisions) of the New York State Finance Law (hereinafter, the "FINANCE LAW"), the public policy of the State of New York is to afford priority, viz., preferred source status, to qualified not-for-profit charitable agencies serving people with disabilities and veteran entities, and additionally to qualified private vendors, in the procurement of goods and/or services by or for the State, governmental agencies within or political subdivisions of the State, or public benefit corporations (including most public authorities) within the State (hereinafter, "PURCHASERS"); and

WHEREAS, as provided for by the FINANCE LAW, NYSID has been appointed by the New York State Commissioner of Education as the not-for-profit agency to facilitate the distribution of orders for the procurement of goods and/or services by or for a PURCHASER among qualified not-for-profit charitable agencies serving the disabled other than the blind and/or qualified veterans, and among qualified and approved private vendors; and

WHEREAS, the NYS Department of Education, Office of Adult Career and Continuing Education Services – Vocational Rehabilitation (hereinafter, "ACCES-VR") has approved the PRIVATE VENDOR for NYSID membership as a CORPORATE PARTNER, and participation in the Preferred Source Partnership Program as authorized in the New York State Finance Law, as amended; and

WHEREAS, the PRIVATE VENDOR has requested to join NYSID as a Corporate Partner, and has been found acceptable to NYSID as a Corporate Partner;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, NYSID and the CORPORATE PARTNER agree as follows:

I. Terms and Conditions of Corporate Partner Membership:

A. NYSID corporate partner membership is open to private vendors qualified and approved for participation in the Partnership Program as authorized in the New York State Finance Law, as amended, by ACCES-VR, or a successor entity thereof, and duly certified and approved as a CORPORATE PARTNER by NYSID. The certification determination turns upon factors including the CORPORATE PARTNER's for-profit status, a satisfactory vendor responsibility questionnaire, and maintenance of disabled individual/qualified veteran employment standards. The CORPORATE PARTNER must maintain such certification for the duration of its membership.

B. On an annual basis, the CORPORATE PARTNER must continue to renew its NYSID membership by completing a NYSID Annual Certification for Corporate Partners. Failure to remit the Annual Certification for Corporate Partners may result in the reduction of membership privileges up to and including termination of membership.

C. In accordance with NYSID's By-laws, and this Agreement, membership in NYSID will be immediately terminated by NYSID by delivery of notice to the CORPORATE PARTNER (i) upon decertification of the PRIVATE VENDOR as eligible to participate in the Preferred Source Partnership Program by ACCES-VR, (ii) upon the occurrence of any other action by the CORPORATE PARTNER that is not in the best interests of NYSID, (iii) upon breach by the CORPORATE PARTNER of any material provision of this Agreement or an agreement with the PURCHASER, or (iv) upon the expiration of all such contracts held by the CORPORATE PARTNER.

D. In order to participate in Preferred Source procurement on behalf of people with disabilities and qualified veterans, the CORPORATE PARTNER agrees to comply with all pertinent provisions of the FINANCE LAW, Federal and State labor laws, as well as any relevant statutes and related regulations or guidelines issued by governmental oversight agencies and/or NYSID.

II. Relationship of the Parties:

A. Pursuant to the FINANCE LAW, qualified not-for-profit charitable agencies serving the disabled and veteran entities, acting in partnership with a CORPORATE PARTNER serve as the Preferred Source, and NYSID is the facilitator of orders. However, the CORPORATE PARTNER understands that, in order for NYSID to fulfill its statutory role as a facilitator of orders, NYSID assumes the role of "contractor of record" on all contracts that it facilitates pursuant to the FINANCE LAW, and that, upon written authorization by NYSID to perform work on such contracts, and upon the CORPORATE PARTNER's acceptance of the terms of such authorization, the CORPORATE PARTNER becomes a subcontractor of NYSID.

B. All personnel working to fulfill the contracts facilitated by NYSID on the CORPORATE PARTNER's behalf shall be employees or agents of the CORPORATE PARTNER and/or the non-profit member agency, and shall have no employment relationship with NYSID. NYSID's retained rights, as described below (II C, D) are solely for the purpose of monitoring compliance with its contractual and statutory obligations under the FINANCE LAW, and are not for the

purpose of exercising supervision, control or oversight over the CORPORATE PARTNER's day-to-day employment practices or work.

C. As the contractor of record, NYSID retains the following rights in regard to such contracts, including but not limited to, the right to:

1. review CORPORATE PARTNER's commodity and service contract applications for adherence to sound business practices and compliance with applicable statutes and regulations, and to reject any such applications deemed by NYSID to be inappropriate;
2. monitor CORPORATE PARTNER's performance relative to contract terms, value added labor, and other relevant concerns;
3. invoice and collect all payments from PURCHASERS for commodities or services provided by the CORPORATE PARTNER under such contracts;
4. perform any lawful act which, in NYSID's sole judgment, is consistent with its role as contractor, including supporting the CORPORATE PARTNER's rights and remedies related to PURCHASERS; and
5. reapportion, reassign or terminate such contracts, as it deems necessary.

CI. As NYSID's subcontractor, the CORPORATE PARTNER agrees to accept the following responsibilities:

1. defend, indemnify and hold NYSID and PURCHASER harmless from and against any and all liability or costs, including attorney fees, arising as a consequence of (1) any act or omission of the CORPORATE PARTNER, its agents, employees, servants, or independent contractors; or (2) any claim by an employee or agent of the CORPORATE PARTNER based on an alleged employer/employee relationship between NYSID and the CORPORATE PARTNER'S employee/agent.
2. maintain, and have any and all subcontractors maintain, minimum insurance coverage as defined below, during the term of contracts, or as further defined by a contract and/or NYSID, naming NYSID and PURCHASER as an additional insured party and certificate holder on all coverage except Workers Compensation. Coverage shall be primary and non-contributory. CORPORATE PARTNER waives its right to subrogation against NYSID. Minimum required insurance coverage is as follows:

- a. General Liability
 - i. General Aggregate \$2,000,000
 - ii. Products/Completed Operations \$2,000,000
 - iii. Any One Person or Organization \$1,000,000
 - iv. Any One Occurrence \$1,000,000
- b. Error & Omissions or Cyber Insurance \$2,000,000*
- c. Automobile Liability \$1,000,000
- d. Commercial Excess Liability "Umbrella" \$3,000,000

e. EPLI	\$1,000,000
f. Workers Compensation & Employer's Liability	NYS Statutory limits
-- Reported on a C-105.2 or U26.3 certificate	
g. Disability	NYS Statutory limits
-- Reported on a BDB 120.1 certificate	

*For those CORPORATE PARTNERS engaged in services related to Protected Health Information ("PHI") or private or confidential information as those terms are defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the New York State Information Breach Security Act or other state or federal security laws.

3. maintain and make available for review by NYSID a file for each individual with a disability performing work on NYSID commodity or service contracts, which file shall include a statement reflecting any supports, accommodations, and/or services being provided for said individual(s);
4. maintain and make available for review by NYSID a file for each qualified veteran performing work on NYSID commodity or service contracts, which includes documentation supporting veteran status;
5. maintain and make available for review by NYSID appropriate records documenting work performed on each NYSID commodity or service contract, including the names, disability status (disabled or non-disabled), qualified veteran status, direct labor hours, wages and benefits paid to any individual performing work under such contracts, as well as any other information required by NYSID. Records for NYSID service contracts should be job coded by contract and records for NYSID commodity contracts should be coded by product number. Such records shall be maintained for not less than six (6) years;
6. participate in NYSID orientation, quality management, and other mandatory training programs for members, including an orientation program within six (6) months of becoming a CORPORATE PARTNER and prior to receiving a NYSID contract.
7. participate in the NYSID warehousing and distribution system for all non-food and apparel commodities;
8. perform authorized services and otherwise comply with all of the terms of NYSID's contract with the PURCHASER as well as the terms of any Corporate Partnering Binding Agreement (CPBA) entered into with NYSID and any NYSID non-profit member agency;
9. fulfill authorized commodity orders in a timely manner, in accordance with the PURCHASER's commodity specifications, the NYSID catalog, and any other provisions of the purchaser's order;
10. notify NYSID immediately in the event that it is unable to fully perform on NYSID contracts;
11. obtain written approval from NYSID prior to engaging any subcontractor on NYSID contracts;

12. authorize NYSID to withhold a fee (added to the CORPORATE PARTNER's total costs, and included in the contract price) from all payments received for goods and services supplied by the CORPORATE PARTNER.

E. **Warranty.** The CORPORATE PARTNER shall provide its services and meet its obligations in a timely and workmanlike manner and will provide a standard of care equal to or superior to, care used by service providers similar to the CORPORATE PARTNER on similar projects.

F. The CORPORATE PARTNER is an independent contractor. None of the CORPORATE PARTNER's employees, agents, consultants or subcontractors shall be considered to be NYSID's employee or agent for any purpose. The CORPORATE PARTNER shall be solely responsible for payment of any disability benefits, unemployment insurance, workers' compensation, and for withholding income taxes and social security with respect to the CORPORATE PARTNER's employees, consultants or subcontractors. None of the CORPORATE PARTNER's employees, consultants or contractors shall be entitled to receive any benefits provided by NYSID to NYSID's employees.

III. Miscellaneous

1. **Dispute Resolution.** In the event of a material disagreement between the CORPORATE PARTNER and NYSID related to the terms of, or performance under, this Agreement, the CORPORATE PARTNER may appeal to NYSID's Board of Directors for resolution. Decisions of the Board of Directors shall be final and binding.

2. **Entire Agreement.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the parties.

3. **Severability.** If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

4. **Amendment.** This Agreement may be modified or amended in writing, signed by NYSID and the CORPORATE PARTNER.

5. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of New York.

6. **Notice.** Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

7. **Assignment.** The CORPORATE PARTNER may not assign or transfer this Agreement without the prior written consent of NYSID.

8. **Confidential Information.** In accordance with subparagraphs 3 and 4 of Section II.D., CORPORATE PARTNER is required to disclose or make available to NYSID certain information including, but not limited to, a file for each individual performing work on a NYSID services or commodities contract, as well as the names, disability status (disabled or non-disabled), qualified veterans status, direct labor hours, and wages and benefits paid to any individual performing work under NYSID commodity or service contracts ("Confidential Information"). NYSID agrees to use appropriate safeguards in its handling of such Confidential Information and further agrees to limit use of the Confidential Information for its intended purpose and disclosure only as necessary to fulfill its responsibilities under this Agreement and the New York State Education Department Preferred Source Designation Letter.

DATED: _____

**NEW YORK STATE INDUSTRIES
FOR THE DISABLED, INC.**

By: _____
Maureen E. O'Brien, President and CEO

Sworn to before me this _____ day of
_____, 20__.

Notary Public

Dated: 7-13, 2023

CORPORATE PARTNER

Seery Systems Group, Inc.
Name of Company
By: [Signature]
Signature
Richard J. Seery
Print Name
President
Title

Sworn to before me this 13 day of
July, 2023

[Signature] 7/13/23
Notary Public

HEDJIE HALITI
Notary Public, State of New York
No. 01HA6342015
Qualified in Queens County
Commission Expires May 16, 2024

7/13/23



6Q

422 Maple Avenue,
Westbury, NY 11590
Office@stasili.com
(516) 280-9777

July 17th, 2023

To whom it may concern,

This request pertains to our contract for 2023 Road and Drainage Improvements - Various Locations (Bid No. 2023-016). Please note that minor changes/adjustments were observed during the project's inventory. In this regard, we respectfully request a Change Order to include all the necessary changes.

NO.	Description:	Qty/Unit:	Price:
1	Concrete Curb	2,750 LNFT	\$ 36.00
		Amount:	\$ 99,000.00

Thank You,

Saverio Stasi
President

6R

CALGON CARBON CORPORATION

ACTIVATED CARBON SCOPE OF SUPPLY FOR GLEN CLOVE NY

Contact: Michael Colangelo	Email: water@glencloveny.gov
Project: Glen Clove Water Dept.	Date: 7/17/23
Location: Duck Pond Rd- Well #32	Title: Filtrasorb 300AR exchange proposal

GAC Volume: 40,000 lbs (20,000 lbs/vessel) F300AR
GAC Turnkey Exchange Pricing: \$136,800.00 (\$3.42/lb)

ITEMS INCLUDED:

- Product: F300AR 8x30
- Quantity: 40,000 lbs
- Scope: Removal of existing GAC, installation of virgin F300AR
- All related labor and equipment (trucks, hoppers, hoses, etc), except utilities detailed below

ITEMS NOT INCLUDED IN THIS OFFER:

- Owner to provide clean water source for movement of GAC to and from filter via eduction
- Drain access for excess water from carbon transfer (water will be gray with carbon fines)
- Disinfection (if necessary) not included
- Disposal of the carbon if the carbon does not pass carbon acceptance testing
- Any applicable taxes not included

SPECIAL TERMS AND CONDITIONS:

1. Unless otherwise noted, or until other Terms and Conditions are provided, this Offer is made only under Calgon Carbon Corporation's General Terms and Conditions for Purchase.
2. Pricing provided is exclusive of any Sales Tax.
3. Scope of Supply/Pricing does not include any Payment or Performance Bonds. Costs for any such Bond (if necessary or requested by the Purchaser) will be added to the quoted pricing.
4. Upon acknowledgement of any Purchase Order, the Buyer will be requested to complete a Credit Application and provide Tax Exemption Documentation.
5. The quoted price is valid for 30 days from the date of this Scope of Supply document.

Schedule:

1. Delivery: TBD after receipt of approved purchase order and after carbon acceptance testing has been completed

For information or to place an order, contact:

Christie Theys
Calgon Carbon Corporation
Senior Technical Sales Rep
christina.theys@kuraray.com
412-877-2530

1) DEFINITIONS:

- (a) Seller: Calgon Carbon Corporation or its applicable subsidiary or affiliate
- (b) Buyer: The buyer named in the Documentation
- (c) Documentation: The proposal, confirmation, acknowledgement or other contract, as applicable, for the sale of the Products to which these Terms and Conditions are attached
- (d) Goods: Any carbon cloth, carbon, resin, diatomaceous earth, and/or perlites sold pursuant to the terms of the Documentation
- (e) Products: The Goods and services, collectively, described in the Documentation
- (f) Agreement: The Documentation, these Terms and Conditions and any attachments referenced in the Documentation

2) GENERAL: Seller hereby offers for sale to Buyer the Products on the express condition that Buyer agrees to accept and be bound by the terms and conditions set forth herein. To the extent of a conflict between these Terms and Conditions and the express terms set forth in the Documentation, the terms set forth in the Documentation shall control. Any provisions contained in any document issued by Buyer are expressly rejected and if the terms and conditions set forth herein differ from the terms in any document issued by Buyer, this document shall be construed as a counter offer and shall not be effective as an acceptance of Buyer's document. In ordering and delivery of the Products, the parties may employ their standard forms; provided, however, that nothing in those forms shall be construed to modify or amend the terms of this Agreement. In the event of a conflict between this Agreement and either party's standard forms, this Agreement shall govern.

3) PRICE AND PAYMENT: The price shall be as stated in the Documentation. Unless otherwise stated in the Documentation: (a) The price is exclusive of any taxes, tariff, and duties of any kind which either party may be required to pay with respect to the sale of goods described in the Documentation, and Buyer shall be responsible for the payment of all taxes, tariffs and duties related hereto, except for income taxes imposed on Seller; (b) Sales tax will be added to the price based upon the Product destination unless tax exemption or direct pay documentation is provided; (c) Products will be billed for at the time of delivery; and (d) Payment terms shall be net thirty (30) days, or net forty-five (45) days if paid by Electronic Funds Transfer (EFT). A late payment fee of 1.25% per month, or the highest lawful rate, whichever is less, will apply to all amounts past due, and will be prorated per day. Retainage may only be applied on the final invoice. Buyer agrees that Seller, at its discretion, may accelerate and make due and payable all remaining payments if Buyer shall fail to perform any of its obligations hereunder or under the Documentation, including without limitation Buyer's failure to pay any amount when due, subject to any applicable cure periods provided for herein.

4) PRICING CONDITIONS:

(a) Unless otherwise indicated within the Documentation, all pricing quoted in connection with the Documentation is valid for purchase for a sixty (60) day period beginning with the date of the Documentation.

(b) If this Agreement shall continue into the next calendar year, the fees payable pursuant hereto will be adjusted on January 1st of such calendar year as outlined in the Documentation; provided that if the Documentation is silent, the mechanism set forth in Section 4(c) below will apply.

(c) If the Documentation is silent regarding the mechanism for adjustment of fees, the fees will be adjusted on January 1st of such calendar year by the annual percentage change in the combined average of two Producer Price Indices, as published by the United States Department of Labor: (i) Producer Price Index of other Petroleum and Coal Products Manufacturing, and (ii) Producer Price Index of Basic Organic Chemicals. The percent adjustment shall be calculated by taking the percent difference for each index during the twelve month period from January 1st through December 31st of the last completed calendar year as compared to the twelve month period from January 1st through December 31st of the calendar year immediately preceding the last completed calendar year. These two percentages will then be averaged for calculating the final percent increase to which all Goods will be subject. If the calculation would result in a negative adjustment, no changes shall be made for such year.

5) SALE AND DELIVERY: Sale terms and pricing, unless otherwise specified in the Documentation, are F.O.B. Seller's point of shipment (Incoterms® 2020). If freight is to be prepaid by Seller and added to the amount due, Seller shall add up to a thirty-five percent (35%) surcharge to the freight charges. Seller will have the right, at its election, to make partial shipments of the Products and to invoice each shipment separately. Seller reserves the right to stop delivery of any Product in transit and to withhold

shipments in whole or in part if Buyer fails to make any payment to Seller when due or otherwise fails to perform its obligations hereunder or under any other outstanding payment obligations of Buyer to Seller, whether related to the Documentation or otherwise.

6) TITLE AND RISK OF LOSS: Notwithstanding the trade terms indicated above and subject to Seller's right to stop delivery of any Goods in transit pursuant to Section 5 above, title to and risk of loss of the Goods will pass to Buyer upon delivery of the Goods by Seller to the carrier at Seller's point of shipment. Notwithstanding the foregoing or the provisions of the Uniform Commercial Code or Incoterms® 2020, if Buyer is located outside of the United States of America, title to the Goods, and all accessions to or products of the Goods, shall remain with Seller until the later of (a) payment in full of the purchase price and of other amounts owing by Buyer and (b) delivery to Buyer.

7) AVAILABILITY: Shipment dates (and delivery and installation dates, if included in the scope of work) are not guaranteed, and Seller will not be liable for any loss or damage resulting from any delay in delivery or failure to deliver which is due to any cause beyond Seller's reasonable control. In the event of a delay due to any cause beyond Seller's reasonable control, Seller reserves the right to reschedule the shipment within a reasonable period of time, and Buyer will not be entitled to refuse delivery or otherwise be relieved of any obligations as the result of such delay. If any delivery is delayed for more than thirty (30) days beyond the originally scheduled delivery date and such delay is caused by Buyer, Buyer will be subject to storage charges from the scheduled shipment date of two percent (2%) of the sale price per month; and such storage charge shall be due monthly on the first day of each month. Storage by Seller shall be at Buyer's risk and expense.

8) SERVICES:

(a) All orders which include services (including installation, supervision, startup, training, testing, etc.) as stated in the Documentation will require the completion of the Pre-Visit Checklist and Service Request Form prior to scheduling the visit. If there are delays, cancellations, or failures by Buyer to meet service personnel at designated times, then fees will be assessed to the customer at Seller's then-applicable per hour rate for each hour of delay for each person. For domestic or international travel, additional fees will apply.

(b) Buyer shall make the premises, where services are to be performed (the "Premises"), available to Seller at all reasonable times as Seller may request, such that Seller shall be able to perform the services in a timely manner. Buyer shall bear all risk and liability associated with its inability to make the Premises available to Seller to perform the services. Prior to the commencement of services, Buyer shall ensure that the Premises are in good repair and in safe condition, and shall notify Seller of any dangerous, unsafe or hazardous conditions associated with the Premises, such that Seller can take the appropriate safeguards. Prior to the commencement of any work, Buyer shall notify Seller of any special workplace requirements, safety standards, operating procedures or other conditions imposed on persons performing work at the Premises.

(c) Any spent activated carbon covered by this Agreement will be subjected to reactivation acceptance testing by Seller as described in Seller's Guidelines for Return for Reactivation of Granular Activated Carbon, which Seller may update from time to time in its sole discretion. Buyer will provide any information required by Seller relative to evaluating carbon acceptance. Seller reserves the right to reject any and all activated carbon if, in its judgment, it is unsuitable for reactivation. Further, Seller will periodically retest the spent activated carbon to assure it remains acceptable for reactivation and that it does not contain constituents that were not in the carbon acceptance sample and/or Adsorbate Profile Document. Seller reserves the right to apply a surcharge for reactivation of spent carbon with quality that creates excessive corrosion, slagging, exothermic reactions, or other operational problems including lower furnace operating rates. If the spent activated carbon becomes

unacceptable for reactivation, disposal of the carbon will be the responsibility of Buyer. Seller reserves the right to reactivate the spent carbon at any of its reactivation facilities where carbon acceptance exists.

9) PERMITS, LICENSES AND FEES: Buyer shall be responsible, at its sole expense, for all environmental permits, applications, regulatory approvals, and other permits or licenses that may be required for installation and/or operation of the Products.

10) TERMINATION: Seller may cancel this Agreement if any of the following occurs: (a) Buyer becomes insolvent; (b) Buyer ceases to conduct its operations in the normal course of business; (c) Buyer is unable to meet its obligations as they mature, or admit in writing such inability or fails to provide adequate assurances of its ability to perform its obligations hereunder; (d) Buyer files a voluntary petition in bankruptcy; (e) Buyer suffers the filing of an involuntary petition in bankruptcy and the same is not dismissed within thirty (30) days after filing; (f) a receiver, custodian or trustee is appointed for Buyer or for a substantial part of its property; (g) Buyer fails to make payment on the terms and within the time specified in this Agreement, or breaches any other obligations under this Agreement; or (h) Buyer executes an assignment for the benefit of its creditors. In the event of such cancellation, Seller shall have all rights and remedies set forth in the Uniform Commercial Code of any applicable jurisdiction and all other remedies available at law or in equity. Sections 2, 10, 11, 12, 14, 15, 16, 18, 19 and 20 shall survive termination or expiration of this Agreement.

11) LIMITED WARRANTIES:

(a) Unless otherwise specifically provided for in the Documentation, Seller warrants that all Products provided under this Agreement shall, at the time of delivery, conform to Seller's then-applicable specifications for such Products. Seller shall correct (by replacement of Goods or reperformance of services) any failure to conform to the foregoing warranty of which it is notified in writing within ninety (90) days from delivery. Any Goods removed in connection with such replacement may be reactivated or disposed of at Seller's sole discretion.

(b) THE OBLIGATIONS CREATED BY THIS WARRANTY TO REPAIR OR REPLACE DEFECTIVE GOODS OR TO PROVIDE CORRECTIVE SERVICES SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF DEFECTIVE GOODS OR SERVICES. THERE ARE NO WARRANTIES MADE WITH REGARD TO THE PRODUCTS OTHER THAN THOSE CONTAINED IN THIS SECTION. ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

(c) The sale of any Products pursuant to this Agreement does not include any license, express or implied, to practice any intellectual property owned or licensed by any third party. Buyer agrees not to use the Products for any patented use not set forth expressly in this Agreement, absent a separate license from the holder of such patent. Additionally, Buyer agrees not to resell or sublicense the use of Products for any use not expressly granted hereunder. Any warranty obligations do not apply to any specific use of the Products, application of the Products, modification of the Products, or combination of the Products with any product manufactured by any third party. Seller, except as noted herein, does not and will not warrant, indemnify, or in any other way share responsibility for Buyer's use, application, modification, or combination of the Products.

12) LIMITATION OF LIABILITY: Notwithstanding any provision to the contrary herein, except with respect to a breach of the confidentiality obligations set forth in Section 15 hereof, the parties hereto agree that in no event shall either party be liable to the other party for any indirect, special, consequential, incidental or punitive damages, or lost profits, as a result of a breach of any provision of this Agreement or for any other claim of any kind arising out of or relating to this Agreement, whether in contract, in tort or otherwise. Notwithstanding any provision to the contrary herein, for all losses, damages, liabilities or expenses (including attorney's fees and costs), whether for indemnity or negligence, including errors, omissions or other acts, or willful misconduct, or based in contract, warranty (including any costs and fees for repairing, replacing or re-performing services or curing a breach hereof), or for any other cause of action (individually, a "Claim"; collectively, "Claims"), Seller's liability, including the liability of its insurers, employees, agents,

directors, and officers and all other persons for whom Seller is legally responsible, shall not, to the maximum extent permitted by law, exceed in the cumulative aggregate with respect to all Claims arising out of or related to this Agreement, the lesser of (a) the total amount of compensation paid to Seller hereunder, and (b) One Million Dollars (\$1,000,000). All Claims of whatsoever nature shall be deemed waived unless made in writing within ninety (90) days of the occurrence giving rise to the Claim. Moreover, any failure of Buyer to notify Seller of unsatisfactory operation or any improper or unauthorized installation, maintenance, use, repair, or adjustment shall relieve Seller of any further responsibilities hereunder.

13) FORCE MAJEURE: Notwithstanding any provision to the contrary herein, Seller shall have no liability to Buyer or its affiliates, and shall have the right to suspend performance (including, without limitation, shipments) hereunder, in the event of war, riot, terrorism, accident, explosion, sabotage, flood, acts of God, fire, court order, strike, labor disturbance, work stoppage, national defense requirements, act of governmental authority, pandemic, epidemic, extraordinary failure of equipment or apparatus, inability to obtain electricity or other type of energy, raw material, labor, equipment or transportation, or other causes beyond Seller's reasonable control. It is understood and agreed that settlement of strikes, lockouts and other labor disputes shall be entirely within the discretion of Seller and that nothing in this Agreement shall require the settlement of strikes, lockouts and labor disputes when such course is inadvisable in the sole discretion of Seller.

14) EXPORT CONTROLS: Buyer acknowledges that the Products and related technology are subject to U.S. export control and economic sanctions laws and regulations, which may include the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR) and regulations promulgated by the U.S. Department of the Treasury Office of Foreign Assets Control (OFAC). Buyer further acknowledges that the re-export of the Products and/or related technology to a third country or retransfer to an unapproved end user may require a license or other authorization from the Government of the United States. Such licenses or other authorizations may impose further restrictions on the re-export or retransfer of the Products and/or related technology. U.S. law also restricts the re-export or retransfer of U.S.-origin goods, technology, or services to countries or persons subject to U.S. sanctions or embargoes. Buyer represents and warrants that it is in compliance with and agrees to comply with all such applicable export control and economic sanctions laws and regulations. It is the sole responsibility of Buyer to apply for and obtain any necessary licenses or other authorizations prior to any re-export or retransfer of the Products and/or related technology. Seller makes no warranty that any such licenses or other authorizations will be granted, and shall have no liability for Buyer's inability to obtain such licenses or other authorization or for any violation by Buyer of any applicable export control and/or economic sanctions laws and regulations. Buyer will indemnify Seller and hold it harmless from any liability resulting from Buyer's violation of this provision or applicable export laws or regulations. Notwithstanding any other provision in this Agreement, Seller shall have the right to terminate this Agreement immediately upon the determination by Seller, in Seller's sole discretion, that Buyer has breached, intends to breach, or insists upon breaching any of the provisions in the above clauses.

15) CONFIDENTIALITY: Other than in the performance of the terms of this Agreement, neither Buyer nor its agents, employees, or subcontractors shall use or disclose to any person or entity any confidential information of Seller (whether written, oral, electronic or other form) that is obtained or otherwise prepared or discovered in connection with this Agreement. Buyer agrees that all pricing, discounts, design drawings and technical information that Seller provides to Buyer are the confidential and proprietary information of Seller, whether or not otherwise identified as such. The obligations under this section continue perpetually and survive the termination or expiration of any underlying agreement between the parties. The provisions of this section relating to use and disclosure shall not apply to any information that: (a) is or becomes generally available to the public other than as a result of a disclosure by Buyer under this Agreement; (b) becomes available to Buyer from a source other than Seller without breach of any obligation of confidentiality; (c) was independently developed by Buyer without violation of Seller's rights and without reference to the confidential information, as evidenced by written records, maintained in the ordinary course of business by Buyer; (d) is used or disclosed with the prior written approval of Seller; (e) is information previously known to Buyer as evidenced by written records maintained by Buyer in the ordinary course of business, and not otherwise subject to any confidentiality restrictions; or (f) Buyer becomes legally compelled (by oral

questions, interrogatories, requests for information or documents, subpoenas, investigative demands or similar process) to disclose. The burden of proof that the information resides within one of the exceptions set forth above shall be on Buyer. If Buyer becomes legally compelled (by oral questions, interrogatories, requests for information or documents, subpoenas, investigative demands or similar process) to disclose any of the confidential information, Buyer shall provide Seller with prompt written notice so that Seller may seek a protective order or other appropriate remedy or waive compliance with the provisions of this Agreement. If such protective order or other remedy is not obtained, or if Seller waives compliance with the provisions of this Agreement, Buyer shall furnish only that portion of the confidential information which Buyer is legally required to disclose and shall exercise its reasonable efforts to obtain reliable assurance that confidential treatment shall be accorded the confidential information. Buyer shall not undertake any qualitative or quantitative analysis, reverse engineering or replication of any of Seller's products, samples or prototypes without Seller's specific written authorization.

16) SECURITY INTEREST: Buyer hereby grants Seller a security interest in the Goods to secure the payment of the purchase price, and shall not sell, lease, transfer or encumber the Goods and will keep the Goods free from any and all liens and security interests until Seller has been paid in full. Buyer shall execute any and all documents reasonably requested by Seller to protect such security interests.

17) MANAGEMENT OF CHANGE: Seller is constantly striving to improve its products and capabilities and to provide the best product to its customers. Seller may from time to time develop product improvements or alterations with respect to the Products hereunder (the "Product Improvements"), and Seller may implement such Product Improvements without notice to Buyer so long as the performance of the Products will not be materially diminished, as determined in Seller's sole discretion, and so long as Seller has not separately agreed in writing to provide such notification to Buyer. In the event that Seller has agreed in writing to provide notice of Product Improvements to Buyer (the "Notice"), then Seller shall provide such Notice in accordance with the terms set forth in the separate writing.

18) APPLICABLE LAW AND JURISDICTION: This Agreement shall be governed by, construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its conflict of law principles. The UN Convention on Contracts for the International Sale of Goods shall not apply to the transaction(s) represented hereby. The parties consent and submit to the exclusive jurisdiction and service of process of any state or federal court located in Allegheny County, Pennsylvania.

19) MISCELLANEOUS:

(a) Neither party may assign this Agreement, including without limitation any of its rights or obligations hereunder, without the express written consent of the other party hereto; provided that Seller may, without Buyer's consent, assign this Agreement, including without limitation any of its rights or obligations hereunder, to any of its parents, subsidiaries or affiliates or to any third party which merges with Seller or acquires all or substantially all of its business and assets or a substantial part of its assets or business relating to the Products. Seller may use subcontractors to fulfill its obligations pursuant to this Agreement.

(b) In the event of any legal proceeding between Seller and Buyer relating to this Agreement, neither party may claim the right to a trial by jury, and both parties waive any right they may have under applicable law or otherwise to a trial by jury.

(c) In the event that any one or more provisions (or portions thereof) contained herein shall be held by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions (or portions thereof) contained herein shall remain in full force and effect, unless the revision materially changes the bargain.

(d) Seller's failure to enforce, or Seller's waiver of a breach of, any provision contained in this Agreement shall not constitute a waiver of any other breach or of such provision.

(e) Seller reserves the right to correct clerical, arithmetical, or stenographic errors or omissions in this Agreement, invoices or other documents.

(f) Any notice or communication required or permitted hereunder shall be in writing and shall be deemed received when personally delivered or three (3)

business days after being sent by certified mail, postage prepaid, to a party at the address specified in this Agreement, or at such other address as either party may from time to time designate in writing to the other.

(g) Buyer agrees that it will not use Seller's name(s), logo(s) or mark(s) in any public communication or press release, or for any other marketing or promotional purpose, without Seller's prior written consent.

(h) Terms used in this Agreement which are not defined herein and which are defined by the Uniform Commercial Code of the Commonwealth of Pennsylvania shall have the meanings contained therein.

20) ENTIRE AGREEMENT: With respect to the subject matter hereof, this Agreement constitutes the complete and exclusive statement of the contract between Seller and Buyer. No waiver, consent, modification, amendment or change of the terms contained in this Agreement shall be binding unless made in writing and signed by Seller and Buyer. Seller's failure to object to terms contained in any subsequent communication from Buyer (whether in a purchase order or other communication) will not be a waiver or modification of the terms set forth herein.



SALES QUOTE

65

Joe Basil Chevrolet, Inc.
5111 Transit Rd
Depew, NY 14043
Dir. 716-206-1746
Fax 716-685-1746
rschiefer@basilfleet.com

INVOICE NO.
DATE July 14, 2023
CUSTOMER ID 856351

TO: Jenna Belfiore
City of Glen Cove
9 Glen Street
Glen Cove, NY 11542
516-676-2108
jbelfiore@glencoveny.gov

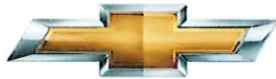
SHIP TO: [Contact Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
[Phone]

Salesperson	Customer PO#	Mini Bid		NYS Discount	PAYMENT TERMS
Ron S		13847		INCL	NYS BY Net 30
VIN#				STK#	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	NET TOTAL
1	CG23405	2024 Chevrolet Express Cargo Van (CG23405) RWD 2500 135"	\$ 50,197.31	\$ -	\$ 50,197.31
1	1WT	Work Van Preferred Equipment Group	\$ -	\$ -	\$ -
1	93W	Medium Pewter, Vinyl Seat Trim	\$ -	\$ -	\$ -
1	9L7	Wiring junction block equipment accessory	\$ -	\$ -	\$ -
1	AR7	Seats, front bucket with vinyl trim	\$ -	\$ -	\$ -
1	DAA	Visors, driver and front passenger, vinyl	\$ -	\$ -	\$ -
1	E24	Door, swing-out passenger-side, 60/40 split	\$ -	\$ -	\$ -
1	GAZ	Summit White	\$ -	\$ -	\$ -
1	GU6	Rear axle, 3.42 ratio	\$ -	\$ -	\$ -
1	KG4	Alternator, 150 amps	\$ -	\$ -	\$ -
1	LV1	Engine, 4.3L V6	\$ -	\$ -	\$ -
1	M5U	Transmission, 8-speed automatic, electronically controlled	\$ -	\$ -	\$ -
1	NE1	Emissions	\$ -	\$ -	\$ -
1	TP3	Battery, 770 cold-cranking amps primary, isolated 2nd heavy-duty 770 cold-cranking amps	\$ -	\$ -	\$ -
1	U0F	Audio system, AM/FM stereo with MP3 player	\$ -	\$ -	\$ -
1	UY7	Trailer provisions, trailering wire harness only	\$ -	\$ -	\$ -
1	VXW	LPO, Molded assist steps	\$ -	\$ -	\$ -
1	Z82	Trailer equipment, heavy-duty	\$ -	\$ -	\$ -
1	ZLP	Tire, spare LT245/75R16E all-season, blackwall	\$ -	\$ -	\$ -
1	ZW9	Body, standard	\$ -	\$ -	\$ -
1	ZX2	Seating arrangement, driver and front passenger high-back buckets	\$ -	\$ -	\$ -
1	ZY1	Paint, solid	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
		Non-OEM Equipment	\$ -	\$ -	\$ -
2	FS-MPS61U-A	MicroPulse Ultra 6, Single Color, Clear lens, surface mount, AMBER - Mounted on Grill	\$ -	\$ -	\$ -
2	FS-416900-AW	Federal signal Dual Color Corner LED with in line flasher, Amber/White, Dual mode - Mounted in Taillights	\$ -	\$ -	\$ -
1	SC-RC-1A-DC-1-AL	LED Illuminated Round Rocker Switch, Square Face Plate, 25A, On-Off, SPST, Amber	\$ -	\$ -	\$ -

1	RD-6063	5-Slot Paper Holder, aluminum, deep, 3¾"d X 12¾"w	\$ -	\$ -	\$ -
1	RD-6070	6" Hook, painted yellow, 3" opening	\$ -	\$ -	\$ -
1	RD-6072	8" Swivel Hook, painted yellow, 4" opening	\$ -	\$ -	\$ -
1	RD-7124	Reel holder with two 5/8" dia rods, aluminum, 7 1/4"d x 15"w x 24"h	\$ -	\$ -	\$ -
7	RD-62-U1112	12" deep plastic bin with a center divider	\$ -	\$ -	\$ -
2	RD-62-UDR14	5 pack, regular divider with clips, 14" depth	\$ -	\$ -	\$ -
1	RD-77-U1036	36" / 72" Shelving Door (33" wide)	\$ -	\$ -	\$ -
1	RD-77-U1048	48" / 96" Shelving Door (45" wide)	\$ -	\$ -	\$ -
1	RD-C30-GS	Swing door partition with perforated window, steel, GM Savana / Express	\$ -	\$ -	\$ -
1	RD-N4-RS48-3	Steel Shelving Unit for Low Roof Van, 14" x 44.5" x 48"	\$ -	\$ -	\$ -
1	RD-N4-RS84-3	Steel Shelving Unit for Low Roof Van, 14" x 44.5" x 84"	\$ -	\$ -	\$ -
1	RD-X50-B	Compact locking 2 Drawer Steel Cabinet with finger latches, Fleetline	\$ -	\$ -	\$ -
1	RD-X50-C	Compact locking 3 Drawer Steel Cabinet with finger latches, Fleetline	\$ -	\$ -	\$ -
1	MISC SHOP SUPPLIES	Shop Supplies: Wire, Ties, Connectors, And Other Small Non-Inventory Components	\$ -	\$ -	\$ -
1	LABOR	Labor to Install and wire above listed parts. Wire lights to switch mounted on Dash	\$ -	\$ -	\$ -
1	DELIVERY	Region VI	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -

TOTAL DISCOUNT



Please Make Checks Payable to Joe Basil Chevrolet, Inc
Thank you For Your Business

SUBTOTAL	\$ 50,197.31
SALES TAX	\$ -
TOTAL	\$ 50,197.31

THIS QUOTE SERVES AS YOUR ACKNOWLEDGMENT THAT THIS ORDER HAS BEEN REVIEWED FOR ACCURACY AND DEEMED CORRECT.

Name _____ Title _____

Date _____

Sign _____

Revised 7/14/2023 12:05



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

BUDGET AMENDMENT

6T

Department: CAPITAL (ARPA)

BUDGET YEAR 2023

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EST. REVENUE INCREASE (DECREASE)	APPROPRIATION INCREASE (DECREASE)
H7180-43002-2301	CLUBHOUSE REVENUE -ARPA	\$44,239.64	
H7180-52240-2301	GOLF CLUBHOUSE		\$44,239.64

Reason for Amendment:

TO APPROPRIATE AMERICAN RESCUE PLAN ACT (ARPA)

FUNDS TO THE FOLLOWING CITY PROJECTS:

GOLF COURSE CLUBHOUSE CHANGE ORDERS [STALCO CONSTRUCTION, INC.]

Department Head Signature: [Signature] Date: JULY 14, 2023

City Controller Approval: [Signature] Date: JULY 14, 2023

City Council Approval-Resolution Number: _____ Date: _____



www.gordonhighlandersclan.com

62

Band Manager: John Breen

62-15 53rd Ave., 1D, Maspeth, NY 11378 Phone: (347)239-6745

Pipe Major: Charles Armstrong (516)978-2224

Pipe Sergeant: Devin Blaine (516)553-7061

Band Performance Contract

This Contract, entered into on the __17__ day of __April__ 2023 is for the Services of The Gordon Highlanders Pipe Band for the performance described below. The undersigned Employer and undersigned musicians agree and contract as follows:

1- Performers-Clan Gordon Highlanders Pipe Band (Minimum players 10)

2- Location of _Glen Cove_____

3- Date of Parade__Monday_ May 29_20th_2023_____

4- Guaranteed wage agreed upon \$1500.00_____

5- Deposit \$0_____

6- Balance of payment due at beginning of Parade \$1500.00_____

7- This Contract constitutes a complete and binding agreement

between Town of Glen Cove, Mike Mienko Mgr._____

And the Clan Gordon Highlanders Pipe Band.____John Breen Band Mgr.

_____ For employer Date_____

_____ For Clan Gordon Highlanders Pipe Band Date _____

**Meeting Place :Locust Valley Reformed Church,115 Ryefield Rd, Locust Valley, NY 11560
USA**