

2023 RATES AND FEES		PROPOSED 2024 RATES
<b>PERMITS FEES*</b>		
Resident - \$95.00		
Resident Annual - <del>\$1,400.00</del> , Includes Greens Fees for Weekday, Weekend and Holidays		\$1,500.00
Resident Weekday Annual – <del>\$1,000.00</del> , Includes Greens Fees for Weekday play Tuesday thru Friday		\$1,100.00
Resident Senior/ Junior - \$60.00 - Senior – Must be 65 years old prior to January 1 <sup>st</sup> of the permit year.		
Junior – Must be under 18 years of age prior to January 1 <sup>st</sup> of the permit year.		
Resident Senior/Junior Annual - <del>\$1,120.00</del> , Includes Greens Fees for Weekday, Weekends and Holidays		\$1,220.00
Resident Senior/Junior Weekday Annual - <del>\$800.00</del> , Includes Greens Fees for Weekday play Tuesday thru Friday		\$900.00
Non -Resident - \$495.00 ( \$395.00 After July 4 <sup>th</sup> weekend)*		
Non – Resident – Weekday, Tuesday to Friday - \$250.00 (\$195.00 after July 4 <sup>th</sup> weekend) *		
Non- Resident Annual - <del>\$2,200.00</del> , Includes Greens Fees for golf, Weekday, Weekend and Holidays		\$2,300.00
Non-Resident Weekday Annual – <del>\$1,800.00</del> , Includes Greens Fees for Weekday Golf Tuesday thru Friday except holidays		\$1,900.00
Non-Resident Business/Property Owner – \$275.00		
<b>*All Permits Expire on December 31<sup>st</sup> of the year they were purchased.</b>		
516 – 676-0550      109 Lattingtown Rd, Glen Cove NY 11542      glencovegolfclub.com		
<b>GREEN FEES</b>		
Member Rates – <del>\$27.00</del> , 18 Holes Weekday		\$28.00
<del>\$33.00</del> , 18 Holes Weekend		\$35.00
<del>\$20.00</del> , 9 Holes Weekday		\$21.00
<del>\$23.00</del> , 9 Holes Weekend (9 hole play commences after 2:00 PM on weekends).		\$25.00
Resident Sr./Jr. Member Rates – <del>\$21.00</del> , 18 Holes Weekday		\$22.00
<del>\$16.00</del> , 9 Holes Weekday		\$17.00
Guests Rates - <del>\$44.00</del> , 18 Holes Weekday		\$45.00
<del>\$54.00</del> , 18 Holes Weekend		\$56.00
<del>\$29.00</del> 9 Holes Weekday		\$30.00
<del>\$34.00</del> 9 Holes Weekend (9-hole play commences after 2:00 PM on weekends).		\$36.00
Reserved Tee Time - \$5.00 per golfer. Members may reserve tee times up to five days in advance, by calling 516-676-0550 between the hours of 4:00 p.m. 6:00 p.m.		
<b>GLEN COVE GOLF CLUB'S 2023 RATES AND FEES</b>		
<b>GOLF CARTS:</b>		
<b>FULL CART RATES (TWO GOLFERS)</b>		
Member - <del>\$32.00</del> , 18 Holes Weekday		\$34.00
<del>\$36.00</del> , 18 Holes Weekend		\$38.00
<del>\$22.00</del> , 9 Holes Weekday		\$24.00
<del>\$24.00</del> , 9 Holes Weekend (9 hole play commences after 2:00 PM on weekends).		\$26.00
Resident Senior Member - <del>\$26.00</del> , 18 Holes Weekday		\$28.00
<del>\$36.00</del> , 18 Holes Weekend		\$38.00
<del>\$16.00</del> , 9 Holes Weekday		\$18.00
<del>\$24.00</del> , 9 Holes Weekend (9 hole play commences after 2:00 PM on weekends).		\$26.00
Single Cart Member Rates - <del>\$21.00</del> , 18 Holes Weekday		\$23.00
<del>\$23.00</del> , 18 Holes Weekend		\$25.00
<del>\$16.00</del> , 9 Holes Weekday		\$18.00
<del>\$17.00</del> , 9 Holes Weekend (9 hole play commences after 2:00 PM on weekends)		\$19.00
Resident Senior Member Single Cart Weekday Rate – <del>\$16.00</del> for 18 holes;		\$17.00
<del>\$11.00</del> for 9 holes		\$12.00



## Metropolitan Data Solutions

SER  
No:

6D

279 Conklin Street, Farmingdale, NY 11735 ATTN: Contracts Department, Tel: (516) 586-5

**BILLING ADDRESS:**

Account/Loc #: 1989 000  
Customer: GLEN COVE POLICE DEPARTMENT  
Street Address: 1 BRIDGE STREET  
City/State/Zip: GLEN COVE, NY 11542  
Contact: MAUREEN PAPPACHRISTOU  
maureenp@glencovepd.org  
Phone# / Fax#: (516) 676-1892

**INSTALLED ADDRESS:**

Account/Loc #: 1989 000  
Customer: GLEN COVE POLICE DEPARTMENT  
Street Address: 1 BRIDGE STREET  
City/State/Zip: GLEN COVE, NY 11542  
Contact: MAUREEN PAPPACHRISTOU  
maureenp@glencovepd.org  
Phone# / Fax#: (516) 676-1892

<b>CONTRACT</b>  <b>TERM</b>	<b>Start Date:</b> <b>01/01/24</b> <i>Month/Day/Year</i>	<b>End Date:</b> <b>12/31/24</b> <i>Month/Day/Year</i>	<b>Total Months Coverage:</b>  12	<b>ZONE</b> <i>(Check Appropriate Box)</i>		
				A	B	C
				X		
<b>MODEL</b>	<b>SERIAL NO.</b>	<b>DESCRIPTION</b>	<b>Annual Card Limit</b>	<b># PM Per Year</b>	<b>Service Type</b>	<b>Annual Rate</b>
CD800MASTR1	1989000	DATACARD CAPTURE SYSTEM INCLUDES:	<5,000	2	ON-CALL	\$ 1,050.00
SigPad	TS460HP17L2	Signature Capture Pad				
CD800	535					
CardExchange	C61582	DATACARD CD800				
CardExchange	100384	CardExchange Solutions				
	100385	CardExchange Solutions				

**NOTES:**

- Coverage Hours: Monday-Friday, 8am to 5pm
- Billing Frequency: Annually in advance
- Supply items are NOT included in the Service Maintenance Contract
  - (ie. Cards, Print heads (or labor to replace printheads), cleaning rollers, overlay, etc.)
- If annual card limit is exceeded, Metropolitan Data Solutions reserves the right to terminate this agreement
- Contract pricing is based on customers purchasing Datacard authorized supplies from their local Datacard authorized dealership.

**TOTAL \*** \$ 1,050.00

\*Metropolitan Data Solutions will invoice.  
**DO NOT SEND PAYMENT** with this document

**Total contract amount DOES NOT**  
**Include sales tax if applicable.**

**CHECK BOX IF TAX EXEMPT**

*(If tax exempt, attach a copy of the exemption certificate)*

CUSTOMER AUTHORIZED SIGNATURE

PO NUMBER (Attach Copy)

DATE

CUSTOMER NAME (PLEASE PRINT)

TITLE

PHONE #

FAX #

**Service Manager:** Jonathan Friedfertig

516 586-5520 x 108

Date: 11/20/23

[jfried@mds-ltd.com](mailto:jfried@mds-ltd.com)

CONTRACT QUOTE VALID FOR 60 DAYS. SUBJECT TO ALL THE TERMS, CONDITIONS, AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON THE BACK HEREOF.  
THIS AGREEMENT SHALL NOT BE BINDING AND EFFECTIVE UNTIL ACCEPTED BY METROPOLITAN DATA SOLUTIONS. TERMS AND CONDITIONS CANNOT BE CHANGED.  
FAX / MAIL COMPLETED FORM TO THE CONTRACTS DEPARTMENT (Phone / Address Above)



6E

### AGREEMENT FOR THE USE OF FREEPORT RANGE

Agreement made on the 22<sup>nd</sup> day of February, 2024 by and between the FREEPORT NY REVOLVER AND RIFLE ASSOCIATION INC (hereinafter referred to as the "FREEPORT RANGE") located at 125 Buffalo Avenue, Freeport, New York 11520 and City of Glen Cove having a principal address of 9 Glen Street Glen Cove, NY 11542 (hereinafter referred to as the "RENTER"), for use of the FREEPORT RANGE for the purpose of firearm training of your Employees under the following terms and conditions:

1. Rental Space: The "RENTER" shall have sole and exclusive use of the outdoor portion of the "FREEPORT RANGE".
2. Event Date/Time/Fees: The "RENTER" shall pay the sum of \$ 600.00 per day use of the rental space indicated above on April 1, 2, 3, 4, 5, 8, 10, 11, 12<sup>th</sup> (date) for 8 hours per day.
3. Firearms Instructor: The "RENTER" shall provide a certified firearms instructor on premises at all times for the duration of the rental period; Total: 9 days.
4. Participants: All persons participating in the designated portion of the range during said rental period shall be employees of the "RENTER" and covered under their policies of insurance and as outlined below;
5. Ear/Eye Protection: RENTER will ensure that all Participants/Employees shall wear provided ear protection and protective eye glasses at all times when at the FREEPORT RANGE.
6. Rules: RENTER will ensure that all Employees/Participants of RENTER are informed of the rules and regulations of the FREEPORT RANGE and shall follow them at all times. Any violation of the rules and regulations will result in the immediate removal of RENTER's Employees/Participants from the FREEPORT RANGE as well loss of future use.
7. Insurance: RENTER will provide, upon written request of FREEPORT RANGE, RENTER's qualified and licensed insurer, certifying that RENTER has, at all times during use of the FREEPORT RANGE, comprehensive general liability insurance coverage with limits of not less than \$3,000,000.00 (Three Million Dollars) per occurrence for all activities directly or indirectly related to RENTER and upon written request, shall name FREEPORT RANGE as an additional insured.
8. Indemnification: RENTER hereby KNOWINGLY AND INTENTIONALLY WAIVES AND RELEASES, INDEMNIFIES, AND HOLDS HARMLESS FREEPORT RANGE, their directors, officers, agents, employees, and volunteers from and against any and all claims, actions, causes of action, liabilities, suits, expenses (including reasonable attorneys' fees) which are related to, arise out of, or are in any way connected with

RENTER's use of the FREEPORT RANGE including, but not limited to, NEGLIGENCE of any kind or nature, whether foreseen or unforeseen, arising directly or indirectly out of any damage, loss, injury, paralysis, or death to RENTER or any Employee/Participants of RENTER, as a result of use of this facility and the engaging by RENTER or RENTER's Employees/Participants in these activities or the use of these services or equipment, whether such damage, loss, injury, paralysis, or death results from negligence of the FREEPORT RANGE or from some other cause.

9. Governing Law: The laws of the State of New York shall govern the validity, construction, performance and effect of this Agreement. In the event any action is commenced by either party hereto against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses including reasonable attorney fees.
10. No modification except in Writing: This Agreement sets forth the entire Agreement between the parties, and supersedes any and all other Agreements, whether written or oral, on the same subject matter. The terms hereof cannot be changed or modified except by an instrument in writing duly signed on behalf of FREEPORT RANGE and RENTER.
11. Employee List: Renter will provide FREEPORT RANGE with a list of anticipated participants a minimum of 3 days prior to the event date.
12. Miscellaneous: If any term, provision, covenant or condition of this Agreement should be held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of this Agreement shall continue in full force and effect and shall in no way be affected, impaired or invalidated thereby.

The signatories of this Agreement warrant that they are authorized to execute this Agreement on behalf of their respective organizations.

FREEPORT NY REVOLVER AND  
RIFLE ASSOCIATION INC.

By: 

By: \_\_\_\_\_



6F

## PREVENT

Quote Number: 10856818

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Con Coakley

Email:

con.coakley@stryker.com

Phone Number:

GPO: Government Pricing Schedule

Service Rep:

Bryan Marino

Quote Date: 01/26/2024

Email:

bryan.marino@stryker.com

Expiration Date: 02/24/2024

Contract Start: 02/12/2024

Contract End: 11/11/2026

### Delivery Address

### Sold To - Shipping

### Bill To Account

Name: CITY OF GLEN COVE VOLNTR  
EMS

Name: CITY OF GLEN COVE VOLNTR  
EMS

Name: CITY OF GLEN COVE

Account #: 20126558

Account #: 20126558

Account #: 20035647

Address: 8 GLEN COVE AVE

Address: 8 GLEN COVE AVE

Address: 9 GLEN ST

GLEN COVE

GLEN COVE

GLEN COVE

New York 11542-2807

New York 11542-2807

New York 11542-2798

### ProCare Products:

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	33	1	15.0%	\$5,313.14	\$5,313.14
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 06/12/2025 - 11/11/2026 v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	17	1	15.0%	\$2,737.07	\$2,737.07
3.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD 10/12/2026 - 11/11/2026 v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	1	1	15.0%	\$0.00	\$0.00
4.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	33	1	15.0%	\$5,313.14	\$5,313.14
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	33	1	15.0%	\$3,737.66	\$3,737.66
6.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO 10/12/2026 - 11/11/2026 v Parts, Labor, Travel v Preventative Maintenance v Batteries Service	1	1	15.0%	\$0.00	\$0.00
7.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO	5	1	15.0%	\$0.00	\$0.00



## PREVENT

Quote Number: 10856818

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Con Coakley

Email: con.coakley@stryker.com

Phone Number:

GPO: Government Pricing Schedule

Service Rep: Bryan Marino

Quote Date: 01/26/2024

Email: bryan.marino@stryker.com

Expiration Date: 02/24/2024

Contract Start: 02/12/2024

Contract End: 11/11/2026

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
06/12/2026 - 11/11/2026							
CITY OF GLEN COVE VOLNTR EMS - PREVENT							
8.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO	21	1	15.0%	\$2,378.51	\$2,378.51
02/12/2025 - 11/11/2026							
CITY OF GLEN COVE VOLNTR EMS - PREVENT							

### Price Totals:

Grand Total: \$19,479.52

Authorized Customer Signer (Printed) \_\_\_\_\_ Date \_\_\_\_\_

Cornelius Coakley 2/1/24  
Stryker Authorized Signature (Printed) \_\_\_\_\_ Date \_\_\_\_\_

Authorized Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Cornelius Coakley 2/1/24  
Stryker Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Purchase Order Number \_\_\_\_\_



## PREVENT

Quote Number: 10856818

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS

Attn:

Remit to: Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Con Coakley

Email: con.coakley@stryker.com

Phone Number:

GPO: Government Pricing Schedule

Service Rep: Bryan Marino

Quote Date: 01/26/2024

Email: bryan.marino@stryker.com

Expiration Date: 02/24/2024

Contract Start: 02/12/2024

Contract End: 11/11/2026

### Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

## Payment Schedule

**Starting Balance:**

**\$19,479.52**

Date	Payment	Balance
02/12/2024	\$9,739.76	\$9,739.76
02/12/2025	\$9,739.76	\$ -



## Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-POWER-LOAD	2110012400354
2.0	PROCARE-SVC-POWER-LOAD	2018012400221
3.0	PROCARE-SVC-POWER-LOAD	1911003400209
4.0	PROCARE-SVC-POWER-LOAD	171242310
5.0	PROCARE-SVC-POWERPRO	2110003500238
6.0	PROCARE-SVC-POWERPRO	1909003500291
7.0	PROCARE-SVC-POWERPRO	180640844
8.0	PROCARE-SVC-POWERPRO	N/A

Purchase Order Form

**stryker**

Account Manager \_\_\_\_\_  
Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_  
Expected Delivery Date \_\_\_\_\_  
Stryker Quote Number \_\_\_\_\_

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

Accounts Payable Contact Information

Name \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.stryker.com/sinc](http://www.stryker.com/sinc)

Authorized Customer Signature

Printed Name \_\_\_\_\_  
Title \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Attachment Stryker Quote Number

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



January 2024

To whom it may concern,

Stryker's Medical division certifies that it is the original equipment manufacturer (OEM) or sole source distributor of parts for Emergency Care products. All parts are either manufactured by Stryker or outside suppliers and are new, tested and approved for use on Stryker's products.

Our field service team, ProCare® Services, uses OEM parts for repairs and has exclusive use of certain proprietary tools for diagnostics and repairs. Stryker's Emergency Care products that require the use of such proprietary tools include, but are not limited to:

- Power-PRO™ 2 powered ambulance cot (Model 6507), high configuration
- MTS Power-LOAD® powered cot fastener
- Lithium battery
- Battery charger assembly
- Power cord assembly
- Stair-Pro

Stryker's quality team reviews and documents service repairs. We track and trend service to help ensure the highest level product performance. Preventive maintenance (PM) and service history documentation is available

Please contact your sales representative for further information. Sincerely,

John Guyeskey  
Senior Marketing Manager

Stryker or its affiliated entities own, use, or have applied for any referenced trademarks or service marks: Power-LOAD, Power-PRO, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.

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M0000010603 REV AA

Emergency Care

3800 E. Centre Avenue, Portage, MI 49002 USA | P +1 269 329 2100 | Toll-free +1 800 327 0770 | [stryker.com](http://stryker.com)

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

Service Marketing



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Medical

### Sole Source Service Memo

Date: 01/01/2024  
RE: Sole Source Letter

November 11, 2015

To Whom It May Concern:

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

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

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

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

Please feel free to contact me with any questions.

Thank you,  
*Tom Tackabury*  
Tom Tackabury





# 1 YEAR PM WITH BATTERY

Quote Number: 10867814  
Version: 1  
Prepared For: CITY OF GLEN COVE VOLNTR EMS  
Attn:

Rep: Cornelius Coakley  
Email:  
Phone Number:

GPO: Government Pricing Schedule

Service Rep: Dennis O'Dowd  
Email:

Quote Date: 02/12/2024  
Expiration Date: 03/13/2024  
Contract Start: 02/15/2024  
Contract End: 02/14/2025

## Delivery Address

Name: CITY OF GLEN COVE VOLNTR EMS  
Account #: 20126558  
Address: 8 GLEN COVE AVE  
GLEN COVE  
New York 11542-2807

## Bill To Account

Name: CITY OF GLEN COVE  
Account #: 20035647  
Address: 9 GLEN ST  
GLEN COVE  
New York 11542-2798

## ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	12	3	\$994.00	\$2,982.00
ProCare Total:						\$2,982.00

## Price Totals:

Grand Total: \$2,982.00

Authorized Customer Signer (Printed) \_\_\_\_\_ Date \_\_\_\_\_

Dennis O'Dowd Stryker Authorized Signature (Printed) \_\_\_\_\_ Date 2/14/24



## 1 YEAR PM WITH BATTERY

Quote Number: 10867814

Version: 1

Prepared For: CITY OF GLEN COVE VOLNTR EMS  
Attn:

Rep: Cornelius Coakley

Email:

Phone Number:

GPO: Government Pricing Schedule

Service Rep: Dennis O'Dowd

Quote Date: 02/12/2024

Email:

Expiration Date: 03/13/2024

Contract Start: 02/15/2024

Contract End: 02/14/2025

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

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Purchase Order Number

### Service Terms and Conditions:

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

### Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD REPAIR	50354230
1.0	PROCARE-SVC-LIFEPAK-FIELD REPAIR	50354565
1.0	PROCARE-SVC-LIFEPAK-FIELD REPAIR	50354327

Purchase Order Form

stryker

Account Manager \_\_\_\_\_

Cell Phone \_\_\_\_\_

Purchase Order Date \_\_\_\_\_

Expected Delivery Date \_\_\_\_\_

Stryker Quote Number \_\_\_\_\_

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials \_\_\_\_\_

Authorized Customer Initials \_\_\_\_\_

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE <input type="text"/>	<input type="text"/>	<input type="text"/>

Accounts Payable Contact Information

Name \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

Stryker Terms and Conditions  
[www.stryker.com/gln](http://www.stryker.com/gln)

Authorized Customer Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Attachment Stryker Quote Number

\*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



## LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
  - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
  - o Stryker will continue to offer contractual service on a yearly basis only
  - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
  - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.



September 2023

## **Service notification for LIFEPAK®15 monitor/defibrillator, versions 1 and 2**

As we shared with you in June 2020, Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (part numbers beginning with V15-2) are no longer available in the market, which limits the service support available for this product. Service on the LIFEPAK 15 with part numbers beginning with v15-5 or v15-7 are unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- Service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
- Contractual service
  - Effective **December 31, 2023**, Stryker will no longer offer renewals on contractual services.
  - If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability.

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

Stryker does not contract nor provide service parts to any third-party service providers, but instead has a dedicated ProCare Service team who is the only approved service provider for our products.

As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

We thank you for your business and continued partnership. We are committed to providing high-quality, clinically supported products so that you can be confident in the care you are providing to your communities. Please contact your local Stryker sales representative if you have additional questions or to discuss trade-up and flexible financing options for our current LIFEPAK 15 device.

Stryker or its affiliated entities own, use, or have applied for the following trademarks or service marks: LIFEPAK, ProCare, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.  
Copyright © 2023 Stryker. M0000015969 REV AA

### **Emergency Care**

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | [stryker.com](https://www.stryker.com)

6+1

### CONTRACT PROPOSAL

This contract is to begin JANUARY 1, 2024 by and between NORTH SHORE GOLF CAR SERVICE INC., hereinafter referred to as the CONTRACTOR and THE CITY OF GLEN COVE, MUNICIPAL GOLF COURSE hereinafter referred to as THE CITY.

### WITNESSETH:

It is understood the no verbal understanding not incorporated in this document is to be conceded as binding upon either but it is agreed that should it be found expedient and proper by both to alter, add, or omit any portion of this contract during its existence, that it may be altered or changed only by mutual written agreement, signed by the proper authorized officer of each respective party and that such changes do not invalidate the balance of the contract.

### DURATION OF CONTRACT:

This contract shall be in force for a period of 12 months, from the beginning date of this contract.

### COMMISSION:

The City agrees to pay \$8,200.00 per year in two payments of \$4,100.00 due March 1<sup>st</sup> 2024, with like amount August 1<sup>st</sup> 2024

41 - Club Car Precedent Gas Powered

\$200.00 per year

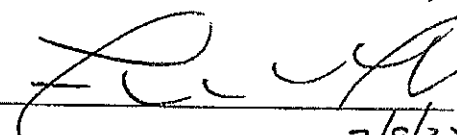
### STIPULATIONS OF CONTRACT

1. The contractor agrees to perform annual service, which includes the replacement of all oils, filters, plugs and the inspection of all batteries, cables, controls, brakes and connections and their replacement, if necessary. Also, all cars will be pressured washed, cleaned and waxed. This service is to be performed during off season in 2024.
2. **The 41- Club Car Precedent**  
the City will be charged separately for brakes, batteries, springs, starter/ generators drive or driven clutches, rear differentials, engine overhauls and carburetors at labor rate of \$95.00 per hr. plus parts
3. The contractor agrees to respond with a mechanic within 24 hours to any request for service or maintenance.
4. The contractor agrees to furnish only authorized Club Car parts.
5. The contractor agrees to provide service and maintenance for 48 Club Car Gas Powered golf cars which are solely used for Golf
6. The contractor agrees to keep in full force for the term of this contract:
  - A. Workmen's Compensation and Employee's Liability
  - B. Comprehensive General Liability
  - C. Comprehensive Automobile Liability  
(with amounts no less than \$1000.000).
7. The City agrees to supply and install all fuel that is needed for Club Cars.
8. The City agrees to repair or replace any tire or wheel assemblies that are needed.
9. The City agrees to purchase any additional parts or accessories that are not covered under this service agreement from the contractor.
10. The City agrees that any mechanical or cosmetic repairs due to fire, theft, acts of vandalism, accidents or acts of God will be performed by the contractor at the rate of \$95.00 per hour, plus parts.
11. The City agrees that any cosmetic repairs i.e. body panel dents, broken canopies and torn seats, during the term of this contract are not the responsibility of the contractor. If the City feels these repairs are necessary, a separate agreement will be made.



IN WITNESS WHEREOF, the parties hereto, authorize their proper officers to execute this agreement, on the day and year first above written.

NORTH SHORE GOLF CAR SERVICE, INC. CONTRACTOR

By:  President  
2/8/24

Address:

220 Glen Cove Avenue  
Glen Cove, New York 11542

THE CITY OF GLEN COVE  
MUNICIPAL GOLF COURSE

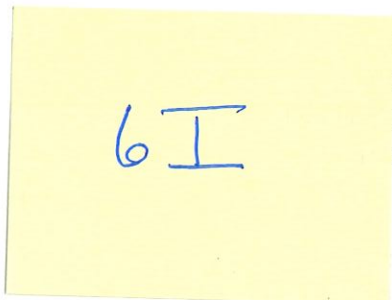
THE CITY

By: \_\_\_\_\_

Title: \_\_\_\_\_

Address:

The City of Glen Cove  
Municipal Golf Course  
Lattingtown Road  
Glen Cove, New York 11542



Active Kidz  
Robbins Ln  
NY 11753  
621-6600

Event Reservation # 391

Event Date: July 15, 2024

Organization: Glen Cove Youth Bureau

Phone Number:

Contact: Potter, Sandra

Fax Number:

E-mail: spotter@glencoveny.gov

Event Type: Camp/School Trip

Address:

Scheduled By: Dowd, Morgan

Jericho, NY 11753

Date Booked: 2/14/2024

Event Date  
7/15/2024

Day  
Monday

Event Time  
10:30 AM - 1:00 PM

Child  
125

Adult  
0

### Areas Reserved

Description	Time
Adventure Maze	10:30 am - 12:30 pm
Cannonball	10:30 am - 12:30 pm
Check In (Half Hour)	10:30 am - 10:35 am
Inflatables Fun Zone	10:30 am - 12:30 pm
Laser Tag	10:30 am - 12:30 pm
Lazer Frenzy	10:30 am - 12:30 pm
Ninja Warrior Course	10:30 am - 12:30 pm
Rock Climbing	10:30 am - 12:30 pm
Party Room	12:30 pm - 1:00 pm
Party Room	12:30 pm - 1:00 pm

### Items Purchased

Qty	Description	Amount
50	Adventure Maze - Camp/School	\$0.00
50	Inflatables - Camp/School	\$0.00
24	Laser Tag- Camp/School	\$0.00
1	Rock Climbing- Camp/School	\$0.00
1	Ninja Warrior- Camp/School	\$0.00
2	Cannonball- Camp/School	\$0.00
125	\$19 Per Child	\$2,375.00
1	\$50 Janitorial Fee	\$50.00

### Deposits and Payments

Rec #	Date Paid	Amount	Description
-------	-----------	--------	-------------

### Event Total

Sub Total:	\$2,425.00
+ Tax:	\$209.16
Event Total:	\$2634.16
- Payments:	\$0.00
Total Due:	\$2,634.16

1. Please note if your organization is not tax exempt, NYS Sales tax will be added to your subtotal.

2. If your organization is tax exempt please be sure to email us a copy of your Tax ID to [info@activekidzlongisland.com](mailto:info@activekidzlongisland.com)

3. If your group decides to eat lunch, snack, etc. at Active Kidz a janitorial fee will be added to your bill.

4. Deposits are nonrefundable, but can be transferred to a new trip date/time.

5. If your numbers change significantly please be sure to update us ASAP so we can plan accordingly!

6. Depending on the size of your group, there could be another group in the facility at the same time (Please note: attractions will still be private to your group)



Active Kidz  
200 Robbins Ln  
Jericho, NY 11753  
P: 516-621-6600

Event Reservation # 392

Event Date: July 19, 2024

Organization: Glen Cove Youth Bureau

Phone Number:

Contact: Potter, Sandra

Fax Number:

E-mail: spotter@glencoveny.gov

Event Type: Camp/School Trip

Address:

Scheduled By: Dowd, Morgan

Jericho, NY 11753

Date Booked: 2/14/2024

Event Date  
7/19/2024

Day  
Friday

Event Time  
10:30 AM - 1:00 PM

Child  
75

Adult  
0

### Areas Reserved

Description	Time
Adventure Maze	10:30 am - 12:30 pm
Cannonball	10:30 am - 12:30 pm
Check In (Half Hour)	10:30 am - 10:35 am
Inflatables Fun Zone	10:30 am - 12:30 pm
Laser Tag	10:30 am - 12:30 pm
Lazer Frenzy	10:30 am - 12:30 pm
Ninja Warrior Course	10:30 am - 12:30 pm
Rock Climbing	10:30 am - 12:30 pm
Party Room	12:30 pm - 1:00 pm
Party Room	12:30 pm - 1:00 pm

### Items Purchased

Qty	Description	Amount
25	Adventure Maze - Camp/School	\$0.00
25	Inflatables - Camp/School	\$0.00
1	Laser Tag- Camp/School	\$0.00
1	Rock Climbing- Camp/School	\$0.00
1	Ninja Warrior- Camp/School	\$0.00
2	Cannonball- Camp/School	\$0.00
75	\$19 Per Child	\$1,425.00
1	\$50 Janitorial Fee	\$50.00

### Deposits and Payments

Rec #	Date Paid	Amount	Description
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### Event Total

Sub Total:	\$1,475.00
+ Tax:	\$127.22
Event Total:	\$1602.22
- Payments:	\$0.00
Total Due:	\$1,602.22

1. Please note if your organization is not tax exempt, NYS Sales tax will be added to your subtotal.

2. If your organization is tax exempt please be sure to email us a copy of your Tax ID to [info@activekidzlongisland.com](mailto:info@activekidzlongisland.com)

3. If your group decides to eat lunch, snack, etc. at Active Kidz a janitorial fee will be added to your bill.

4. Deposits are nonrefundable, but can be transferred to a new trip date/time.

5. If your numbers change significantly please be sure to update us ASAP so we can plan accordingly!

6. Depending on the size of your group, there could be another group in the facility at the same time (Please note: attractions will still be private to your group)

Signature: \_\_\_\_\_



## Adventureland Group Trip

Glen Cove Youth Bureau

Sandra Potter

[spotter@glencoveny.gov](mailto:spotter@glencoveny.gov)

Invoice #: 155

1/29/2024

Date of Trip: 7/31/2024

Approx Arrival Time: 11am

Approx No. in Group: 175

Approx No. Food Package: 0

Rate/Rides (pp): \$ 29.50

Food (pp): \$ 14.00

TOTAL DUE	
CASH OR BANK CHECK TOTAL	
Admission (Guests x Rate)	\$ 5,162.50
Amusement Park Tax* (2.156%)	exempt
Food Packages (x \$14)	\$ -
NYS Sales Tax (8.625%)	exempt
Total Due (Cash or Check)	\$ 5,162.50

\*Admission Park Tax only applied to admission

PLEASE NOTE: Adventureland is an admission park—all guests entering must purchase a ticket.

Guests 1 years old and under can enjoy free admission.

Payment: \*Credit Card payments will incur a fee of 2.95% \*\*

Adventureland does not accept school/company checks upon your arrival. Payments made that day must be in cash, bank check, money order or credit card (American Express, Master Card, Visa, or Discover). If paying by school or company check, we must receive your check one week prior to the date of your trip, made payable to Adventureland, along with a copy of this confirmation.

### Remember:

Please always remember to provide adequate supervision for your group. Please instruct counselors and staff members to know where their group members are at all times. Instruct children never to leave the park without a supervisor. Only you, as the responsible Group Leader, know the capabilities or tolerances of your individual group members. Please familiarize yourself with our attractions for your group members. When in doubt, DO NOT let them use attractions that are not appropriate for them.

Parking will be provided for buses free of charge.

\*\*\*PLEASE NOTE: LINE CUTTING AND LINE SAVING ARE NOT PERMITTED \*\*\*

### Group Pricing:

25+ people = \$32.50 (+tax) (\$2 discount for Spring and Fall dates and Mondays and Tuesdays In July/August)

100+ people = \$29.50pp (+tax) (\$2 discount for Spring and Fall dates and Mondays and Tuesdays in July/August)

### Food Package:

Option 1: \$14(+tax) -- choice of hamburger, hot dog, or chicken nuggets w/ fries and a soft drink

Option 2: \$11(+tax) -- chicken nuggets w/ fries and a soft drink

No outside food is permitted in the park.

Very Truly Yours,

GROUP SALES

[GuestRelations@Adventureland.us](mailto:GuestRelations@Adventureland.us)

631-694-6868



Bounce! Family Entertainment  
Center  
310 Michael Drive  
Syosset, NY 11791

## INVOICE

Event #: 41,318

Phone Number: 516-671-4600

Event Type: Camp/School Event

Fax Number:

Event Date: 7/10/2024

Bill To: Glen Cove Youth Bureau

Organization: Potter, Sandra

E-mail: spotter@glencoveny.gov

SYOSSET, NY 11791

Jumpers: 125

### Items Purchased

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
125	120 Min Group Rate (Ult Inc)	\$3,000.00

### Payments

<u>Rec #</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Description</u>
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### Event Total

Event Total:	\$3000.00
- Payments:	\$0.00
Total Due:	\$3,000.00

Bounce! Family Entertainment  
Center  
310 Michael Drive  
Syosset, NY 11791

## INVOICE

Event #: 41,319

Phone Number: 516-671-4600

Event Type: Camp/School Event

Fax Number:

Event Date: 7/26/2024

Bill To: Glen Cove Youth Bureau

Organization: Potter, Sandra

E-mail: spotter@glencoveny.gov

SYOSSET, NY 11791

Jumpers: 75

### Items Purchased

<u>Qty</u>	<u>Description</u>	<u>Amount</u>
75	120 Min Group Rate (Ult Inc)	\$1,800.00

### Payments

<u>Rec #</u>	<u>Date Paid</u>	<u>Amount</u>	<u>Description</u>
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### Event Total

Event Total:	\$1800.00
- Payments:	\$0.00
<b>Total Due:</b>	<b>\$1,800.00</b>



Q-Zar - Long Island  
151 Voice Rd #1  
Carle Place, NY 11514  
P: 516-877-7200

Event Reservation # 5,147

Event Date: July 19, 2024

Organization: Glen Cove Youth Bureau

Phone Number: 516-671-4600

Contact: Potter, Sandra

Fax Number: --

E-mail: spotter@glencoveny.gov

Event Type: Premium Package - Unlimited GC

Address:

Scheduled By: Ortiz, Miguel

Carle Place, NY 11514

Date Booked: 2/14/2024

Event Date

7/19/2024

Day

Friday

Event Time

10:00 AM - 1:00 PM

Participant

125

Spectator

0

### Areas Reserved

Description

Q-ZAR

Time

10:00 am - 1:00 pm

### Items Purchased

Qty Description

125 Premium Package - Unlimited GC

80 Premium Package Reservation

Amount

\$3,493.75

\$0.00

**Notes:** THIS IS A QUOTE- to keeo reservarion, we collect a 25% deposit or purchase order #. This reservation was made with 125 kids, but will be adjusted once we get the final headcount. If you have any question, call Miguel 516-877-7200 ext 117.

\*If you are tax exempt, please provide tax exempt # to remove tax from invoice.

### Deposits and Payments

Rec #

Date Paid

Amount

Description

### Event Total

Event Total:

\$3493.75

- Payments:

\$0.00

Total Due:

\$3,493.75

Signature: \_\_\_\_\_



Q-Zar - Long Island  
151 Voice Rd #1  
Carle Place, NY 11514  
P: 516-877-7200

Event Reservation # 5,146

Event Date: July 24, 2024

Organization: Glen Cove Youth Bureau

Phone Number: 516-671-4600

Contact: Potter, Sandra

Fax Number: --

E-mail: spotter@glencoveny.gov

Event Type: Premium Package - Unlimited GC

Address:

Scheduled By: Ortiz, Miguel

Carle Place, NY 11514

Date Booked: 2/14/2024

Event Date

Day

Event Time

Participant

Spectator

7/24/2024

Wednesday

10:00 AM - 1:00 PM

75

0

### Areas Reserved

Description	Time
Laser Tag*	10:00 am - 10:30 am
Q-ZAR	10:00 am - 1:00 pm
Laser Tag*	11:00 am - 11:30 am
Laser Tag*	12:00 pm - 12:30 pm

### Items Purchased

Qty	Description	Amount
75	Premium Package - Unlimited GC	\$2,096.25
75	Premium Package Reservation	\$0.00
3	Laser Tag Session - Party	\$0.00

**Notes:** THIS IS A QUOTE- to keep the reservation we collect a 25% deposit or purchase order#. This reservation is made with 75 kids, but we will adjust once we get the final headcount. If you have any questions, call Miguel at 516-877-7200 ext 117.

\*If you are tax exempt, please provide the tax exempt # to remove tax from invoice.

### Deposits and Payments

Rec #	Date Paid	Amount	Description
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### Event Total

Event Total:	\$2096.25
- Payments:	\$0.00
<b>Total Due:</b>	<b>\$2,096.25</b>

Signature: \_\_\_\_\_





## PROPOSAL

Please Remit Payment to 99 Caven Point Road Jersey City, NJ 07305

CONTRACT DATE: 2/15/2024

Updated Date: 2/15/2024

2/15/2024

Sandra Potter  
Glen Cove Youth Bureau  
Proposal for 7/22/2024

Thank you for the opportunity to provide you with a proposal for your event at RPM Raceway Farmingdale. We are pleased to be of service to you and would be honored to host this event.

RPM Raceway is America's ultimate all-electric indoor karting and entertainment destination. From weekend warriors seeking a quick thrill, to determined racers looking to become the next Dale or Danica, RPM Raceway was created for racers of all levels. We will continue to focus on creating the most authentic, exhilarating and memorable experiences for corporate events and personal celebrations. Customizing these events to meet your goals and objectives is what we will deliver to every customer as RPM Raceway.

Thank you for your patronage and support!

The RPM Raceway Team

### The Event Offerings include:

Qty		Price	Total
75	2 Races and \$5 arcade card	\$40.00	\$3,000.00
75	Headsock	\$3.00	\$225.00
			Total
Party Packages			\$3,225.00
Subtotal			\$3,225.00
Service Fee		20.0%	\$0.00
Grand Total			\$3,225.00
Deposit			\$0.00
Estimated Amount Due			\$3,225.00

PLEASE PROVIDE NAME LIST 3 DAYS PRIOR TO THE EVENT.

DEPOSIT DUE DATE	DEPOSIT AMOUNT	FINAL BALANCE DUE DATE	BALANCE DUE
	\$		\$

RPM Raceway looks forward to entertaining you with the most authentic, exhilarating, safe and fun experience ever! Please do not hesitate to call me with any questions

Best Regards,  
Emily Gorecki, VP of Sales and Events



United Skates of America Inc  
unitedskates25@usa-skating.com | 516-795-5474

Invoice #29939535

Issue date  
Feb 9, 2024

## Summer Camp Trip- 7/12/24 - 10 am to 12 pm

We appreciate your business. Socks are required for all skaters to rent our skates. No outside food or drinks will be permitted inside the facility. Final balance is due the day of the trip in either cash, credit card or organization check. \$15 includes admission & skate rental. \$5 for non-skating adults. Skate Mates are \$5 if needed.

Customer	Invoice Details	Deposit	Balance
Glen Cove Youth Bureau - Sandra Potter Glen Cove Youth Bureau spotter@glencoveny.gov 516-671-4600	PDF created February 12, 2024 \$1,055.00	Due Feb 12, 2024 \$25.00	Due July 12, 2024 \$1,030.00

Items	Quantity	Price	Amount
Group Admissions Package #3	70	\$15.00	\$1,050.00
Group Admissions Non Skating Counselors	1	\$5.00	\$5.00
Subtotal			\$1,055.00

**Total Due** **\$1,055.00**

Deposit	\$25.00
Unpaid • Due on Feb 12, 2024	
Balance	\$1,030.00
Unpaid • Due on Jul 12, 2024	



Pay online

To pay your invoice go to <https://squareup.com/u/65Y5fKtb>

Or open the camera on your mobile device and place the QR code in the camera's view.

**Anna DiGiuseppe**

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**From:** Sandra Potter  
**Sent:** Tuesday, February 13, 2024 12:23 PM  
**To:** Anna DiGiuseppe  
**Subject:** FW: Event Quote for Urban Air Lake Grove, NY

**From:** Unleashed Brands <noreply@unleashedbrands.com>  
**Sent:** Tuesday, February 13, 2024 9:21 AM  
**To:** Sandra Potter <SPotter@glencoveny.gov>  
**Subject:** Event Quote for Urban Air Lake Grove, NY

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



**Glen Cove Youth Bureau**

Quote expires 04/15/2024

**Classic Party**

Urban Air

Lake Grove, NY

**Friday, 12 July 2024  
11:00 AM - 02:00 PM**



3147 Middle Country Rd

Lake Grove, NY 11755

Platinum Package \$4348.55

Number of Participants

(145 included): 145

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### Included

Urban Air Socks 145

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### Notes

UA Socks included All attendees must have a signed waiver to participate prior to receiving wristbands and socks. Waiver link generated with deposit Final guest count due (3) business days prior to event List of attendees by group to be provided prior to event No food Checks payable to WNULLC Please reach out to Gayle@urbanairlakegrove.com with questions Please arrive 15 minutes prior to your event time All participating counselors to be included in the final count with signed waivers Gratuity not included

---

Party Booking Fee \$4.99

Subtotal \$4353.54

Tax \$0.00

Total Price \$4353.54

---

Deposit Owed \$704.99

*Charges may appear as Unleashed Brands on your bank statement.*

If you have any questions, please contact us at (631) 861-4125.

**Looking for gift ideas?**

Buy your gift now at Wal-Mart

Walmart

Shop Now

**Advertisement:** Urban Air is a participant in the Wal-Mart affiliate program, where Wal-Mart will pay us a small commission for purchases you make. This will not result in an additional cost to you.

A \$175\* non-refundable deposit is required to secure all birthday events. If you cancel the event with less than 72 hours' notice, then, so long as you reschedule the event to occur within 30 days of the originally scheduled event, then we will apply the deposit to the cost of the event. If you no-show the event, then you waive the right to recover the deposit and authorize us to charge your credit card for the full amount of the event. If

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

6 J

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between MJB Administrative Services with offices at 40 W.Oak Street, Farmindale, NY 11735 (hereinafter referred to as "MJB"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage MJB to provide musical entertainment for members of the Glen Cove Senior Center; and

**WHEREAS**, MJB is willing to provide musical entertainment at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** MJB will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.
2. **COMPENSATION:** For the services to be provided by MJB, the City will pay \$1,200 total for the event. The City shall not be responsible for any costs or expenses MJB may incur to provide the services described herein, and MJB shall supply all equipment and materials required to perform the services.
3. **INDEPENDENT CONTRACTOR:** MJB understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. MJB shall have no authority to act as an agent or representative of the City or to enter any financial or other contractual commitment on behalf of the City without the prior written approval of the City. No federal, state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of

MJB, nor shall MJB be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving MJB or any employee of MJB. MJB will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** MJB will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. MJB agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** MJB agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, MJB shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to MJB of the claim in any form, at any stage of an action or proceeding, and whether or not liability is established. An allegation or determination that persons other than MJB are responsible for the claim does not relieve MJB from its separate and distinct obligation to defend under this Agreement.

The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if MJB asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

MJB shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by MJB or anyone directly or indirectly employed by MJB. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** MJB hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, MJB agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or transferred except upon the written consent of both parties. All notices by either party shall be effective if

sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

\_\_\_\_\_  
by: Mayor Pamela D. Panzenbeck, Mayor

MJB Administrative Services

\_\_\_\_\_  
by: MJB Administrative Services

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between, John Nittoli, d/b/a Our Generation Band with offices at 1900 Bushwick Avenue, Merrick, NY 11566 (hereinafter referred to as "JN"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage JN to provide musical entertainment programs for members of the Glen Cove Senior Center; and

**WHEREAS**, JN is willing to provide musical entertainment programs at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** JN will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.

2. **COMPENSATION:** For the services to be provided by JN, the City will pay \$600 total for the event. The City shall not be responsible for any costs or expenses JN may incur to provide the services described herein, and JN shall supply all equipment and materials required to perform the services.

3. **INDEPENDENT CONTRACTOR:** JN understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. JN shall have no authority to act as an agent or representative of the City or to enter any financial or other contractual commitment on behalf of the City without the prior written approval of the City. No federal,

state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of JN, nor shall JN be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving JN or any employee of JN. JN will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** JN will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. JN agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** JN agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, JN shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to JN of the claim in any form, at any stage of an action or proceeding, and whether or not liability is established. An allegation or determination that persons other than JN are responsible for the claim does not



relieve from its separate and distinct obligation to defend under this Agreement. The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if JN asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

JN shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by JN or anyone directly or indirectly employed by JN. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** JN hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, JN agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or

transferred except upon the written consent of both parties. All notices by either party shall be effective if sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

---

by: Mayor Pamela D. Panzenbeck, Mayor

John Nittoli, d/b/a Our Generation Band

---

by: John Nittoli

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between, Barbara Weinstein, d/b/a Just Sixties with offices at 5 Sheridan Court, Plainview NY 11803 (hereinafter referred to as "BW"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage BW to provide musical entertainment programs for members of the Glen Cove Senior Center; and

**WHEREAS**, BW is willing to provide musical entertainment programs at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** BW will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.

2. **COMPENSATION:** For the services to be provided by BW, the City will pay \$1,000 total for the event. The City shall not be responsible for any costs or expenses BW may incur to provide the services described herein, and BW shall supply all equipment and materials required to perform the services.

3. **INDEPENDENT CONTRACTOR:** BW understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. BW shall have no authority to act as an agent or representative of the City or to enter any financial or other contractual commitment on behalf of the City without the prior written approval of the City. No federal,

state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of BW, nor shall BW be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving BW or any employee of BW. BW will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** BW will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. BW agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** BW agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, BW shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to BW of the claim in any form, at any stage of an action or proceeding, and whether or not liability is established. An allegation or determination that persons other than BW are responsible for the claim does not

relieve from its separate and distinct obligation to defend under this Agreement. The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if BW asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

BW shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by BW or anyone directly or indirectly employed by BW. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** BW hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, BW agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or

transferred except upon the written consent of both parties. All notices by either party shall be effective if sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

---

by: Mayor Pamela D. Panzenbeck, Mayor

Barbara Weinstein d/b/a Just Sixties

---

by: Barbara Weinstein

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between, Tin Mirror Productions, d/b/a The Dance Mechanics with offices at 38 Robert Circle, Syosset, NY 11791 (hereinafter referred to as "TDM"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage TDM to provide musical entertainment programs for members of the Glen Cove Senior Center; and

**WHEREAS**, TDM is willing to provide musical entertainment programs at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** TDM will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.

2. **COMPENSATION:** For the services to be provided by TDM, the City will pay \$1,000 total for the event. The City shall not be responsible for any costs or expenses TDM may incur to provide the services described herein, and TDM shall supply all equipment and materials required to perform the services.

3. **INDEPENDENT CONTRACTOR:** TDM understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. TDM shall have no authority to act as an agent or representative of the City or to enter any financial or



other contractual commitment on behalf of the City without the prior written approval of the City. No federal, state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of TDM, nor shall TDM be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving TDM or any employee of TDM. TDM will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** TDM will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. TDM agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** TDM agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, TDM shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to TDM of the claim in any form, at any stage of an action or proceeding, and whether or not

liability is established. An allegation or determination that persons other than TDM are responsible for the claim does not relieve TDM from its separate and distinct obligation to defend under this Agreement. The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if TDM asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

TDM shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by TDM or anyone directly or indirectly employed by TDM. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** TDM hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, TDM agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the

complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or transferred except upon the written consent of both parties. All notices by either party shall be effective if sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

---

by: Mayor Pamela D. Panzenbeck, Mayor

Tin Mirror Productions d/b/a The Dance Mechanics

---

by: Tin Mirror Productions

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between, Frank Notaro, d/b/a Rock Island Sound with offices at 44 Ellen Street, Bethpage, NY 11714 (hereinafter referred to as "FN"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage FN to provide musical entertainment programs for members of the Glen Cove Senior Center; and

**WHEREAS**, FN is willing to provide musical entertainment programs at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** FN will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.
2. **COMPENSATION:** For the services to be provided by FN, the City will pay \$600 total for the event. The City shall not be responsible for any costs or expenses FN may incur to provide the services described herein, and FN shall supply all equipment and materials required to perform the services.
3. **INDEPENDENT CONTRACTOR:** FN understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. FN shall have no authority to act as an agent or representative of the City or to enter any financial or other contractual commitment on behalf of the City without the prior written approval of the City. No federal,

state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of FN, nor shall FN be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving FN or any employee of FN. FN will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** FN will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. FN agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** FN agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, FN shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to FN of the claim in any form, at any stage of an action or proceeding, and whether or not liability is established. An allegation or determination that persons other than FN are responsible for the claim does not

relieve from its separate and distinct obligation to defend under this Agreement. The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if FN asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

FN shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by FN or anyone directly or indirectly employed by FN. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** FN hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, FN agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or



transferred except upon the written consent of both parties. All notices by either party shall be effective if sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

---

by: Mayor Pamela D. Panzenbeck, Mayor

Frank Notaro, d/b/a Rock Island Sound

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by: Frank Notaro

**GLEN COVE SENIOR CENTER**  
**MUSICAL PERFORMANCE AGREEMENT**

**AGREEMENT** made as of this \_\_\_\_ day of February, 2024, by and between Devotion Music with offices at 43 Malvern Lane, Stony Brook, NY 11790 (hereinafter referred to as "DM"), and the City of Glen Cove, a New York municipal corporation, located at 9 Glen Street, Glen Cove, New York 11542 (hereafter referred to as the "City").

**WHEREAS**, the City desires to engage DM to provide musical entertainment programs for members of the Glen Cove Senior Center; and

**WHEREAS**, DM is willing to provide musical entertainment programs at the Glen Cove Senior Center for the benefit of its members on the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties agree as follows:

1. **SCOPE OF WORK:** DM will provide musical entertainers to appear at the Glen Cove Senior Center one (1) time for a Circle of Friends special occasion during 2024.

2. **COMPENSATION:** For the services to be provided by DM, the City will pay \$1,000 total for the event. The City shall not be responsible for any costs or expenses DM may incur to provide the services described herein, and DM shall supply all equipment and materials required to perform the services.

3. **INDEPENDENT CONTRACTOR:** DM understands that during the term of this agreement it is acting as an independent contractor and not as an employee of the City. DM shall have no authority to act as an agent or representative of the City or to enter any financial or other contractual commitment on behalf of the City without the prior written approval of the City. No federal,

state or local income taxes, or payroll taxes of any kind, shall be withheld by the City on behalf of DM, nor shall DM be eligible for or participate in any City employer pension, health, or other fringe benefit plan. No worker's compensation insurance shall be obtained by the City involving DM or any employee of DM. DM will provide worker's compensation for its employees in compliance with all federal and state law.

4. **EFFECTIVE DATE & TERMINATION:** This Agreement shall be effective February 28, 2024, and end December 31, 2024, and may be terminated by either party, with or without cause, upon thirty (30) days written notice.

5. **CONFIDENTIALITY:** DM will not directly or indirectly use, divulge, or communicate in any manner any information which is proprietary to the City. DM agrees to treat and maintain as confidential, and not to disclose to any third party or to use for its own benefit, reproduce or have reproduced, any information, document or data obtained, learned, or produced resulting from the services rendered hereunder (except to the extent required by law) without prior written consent of the City, which consent shall not be unreasonably withheld.

6. **INSURANCE AND INDEMNITY:** DM agrees it shall immediately defend and indemnify the City, its officers, and employees from and against all liabilities that arise out of, pertain to, or relate to this Agreement unless arising out of the City's gross negligence. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigations and administrative expenses; defense costs, including reasonable attorney's fees; court costs; and costs of alternative dispute resolution.

Additionally, DM shall be obligated to defend the City in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, immediately upon tender to DM of the claim in any form, at any stage of an action or proceeding, and whether or not liability is established. An allegation or determination that persons other than DM are responsible for the claim does not

relieve DM from its separate and distinct obligation to defend under this Agreement. The obligation to defend extends through final judgment including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if DM asserts that liability is caused in whole or in part by the negligence or willful misconduct of the City.

DM shall, at its own cost and expense, procure insurance for the term of this Agreement from companies licensed to do business in the State of New York, to protect the City from claims under the Workers Compensation Law, or to comply with the provisions of said law as a self-insurer, and shall also procure such public liability insurance as will protect the City from any claims for damages to property and for personal injuries, including death, which may arise from the services provided by DM or anyone directly or indirectly employed by DM. Said liability insurance shall have a policy limit of not less than One Million (\$1,000,000.00) Dollars per occurrence and Two Million (\$2,000,000) Dollars aggregate coverage and shall name the City of Glen Cove as an additional insured and certificate holder.

All policies shall be delivered to the City with full premiums paid before the commencement of any operation under this Agreement. All policies shall be subject to the prior written approval of the City as to adequacy in form and protection.

7. **COMPLIANCE WITH LAWS:** DM hereby represents that it has all necessary and required licenses from all applicable jurisdictions to provide the services called for in this Agreement. Furthermore, DM agrees to comply with all federal, state, and local laws and regulations applicable to the services to be performed under this Agreement. This Agreement shall be governed by and construed under the laws of the State of New York.

8. **COMPLETE AGREEMENT: GENERAL PROVISIONS:** This Agreement is the complete Agreement between the Parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written, and shall not be modified, assigned, or

transferred except upon the written consent of both parties. All notices by either party shall be effective if sent by certified mail and ordinary mail to the address first above written unless a different address is sooner specified in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement as of the day and year above written.

CITY OF GLEN COVE

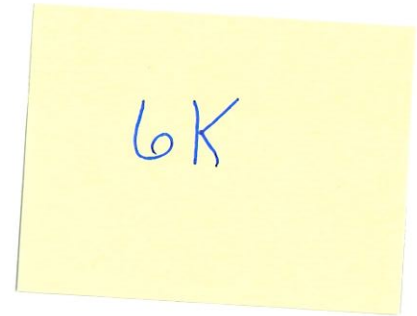
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by: Mayor Pamela D. Panzenbeck, Mayor

Devotion Music

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by: Devotion Music



December 19, 2023

Mr. Michael Yeosock  
 Director of Public Works  
 City of Glen Cove  
 9 Glen Street  
 Glen Cove, New York 11542

**Re: HVAC Upgrades at**  
**City of Glen Cove Senior Center**  
**Glen Cove, New York**  
**H2M Proposal No.: LP231521**

Dear Mr. Yeosock:

H2M architects + engineers (H2M) is pleased to provide this proposal for Professional Engineering services associated with the upgrades to the existing HVAC (heating, ventilating, and air-conditioning) systems at the City of Glen Cove Senior Center.

Based on the above, H2M proposes to provide the following services:

#### **TASK 1 – DESIGN SERVICES DURING CONSTRUCTION (DSDC) – ACTIVITY ROOM**

- The Contractor has proposed a design change to the Activity Room, including a dedicated horizontal ducted air handler for the room, outdoor air intake louver, and associated outdoor heat pump unit. This engineering task/effort is for the review of load calculations to provide the Contractor with the required system size parameters including unit CFM, unit tonnage, and louver size. Includes review of Contractor proposed units. Includes rough PDF sketch of the change. Includes Electrical review of the change. Includes a site visit by the Structural Engineer. Includes revision to the already-designed air handler AHU-1B due to addition of the new horizontal ducted unit.

#### **FEE SCHEDULE FOR BASE SERVICES AGREEMENT**

Task 1 – Design Services During Construction – Activity Room	Not to Exceed:	\$6,325.00
<b>TOTAL ESTIMATED FEE:</b>		<b>\$6,325.00</b>

#### **HOURLY RATE SCHEDULE**

Title	Rate (\$/hr)
Practice Leader	\$261.90
Discipline Engineer	\$202.05
Project Mechanical Engineer	\$155.55
Project Electrical Engineer	\$161.55
Staff Engineer	\$106.05
Administrative	\$100.00



### SERVICES EXCLUDED

- Revisions to Bid Documents for the proposed change.
- Any work not specifically outlined above

All terms and conditions shall be as set forth in the agreement for professional engineering services between H2M and the City of Glen Cove dated February 8, 2022.

We appreciate the opportunity to work with the City of Glen Cove on this project. If you have any questions or require further clarification prior to our meeting, please feel free to contact the undersigned at (631) 756-8000, extension 1142.

Very truly yours,

**H2M architects + engineers**

A handwritten signature in black ink, appearing to read 'Joseph A. Manzella'.

Joseph A. Manzella, P.E., LEED AP  
Vice President

Enclosure

### PROPOSAL AGREED & ACCEPTED BY:

Signature: \_\_\_\_\_

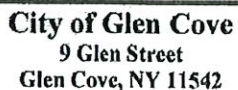
Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Client: City of Glen Cove  
Address: 9 Glen Street  
Glen Cove, New York 11542

Date: \_\_\_\_\_





6 N

BUDGET YEAR —

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
F8300-51101	ANNUAL SALARIES	\$13,930.91	
F8300-51120	HOURLY		\$13,930.91
F8300-51140	OVERTIME	\$7,321.17	
F8300-54309	CHEMICALS	\$52,292.84	
F8300-55420	REPAIRS & MAINTENANCE	\$14,366.59	
F8300-57168	HEALTH & DENTAL INSURANCE	\$17,696.40	
F8300-55940	CONTINGENCY RESERVE		\$38,284.00
F8300-55443	TECHNICAL SERVICES		\$20,000.00
F8300-55438	CONTRACTUAL SERVICES		\$15,000.00
F8300-54320	UTILITIES-GAS/ELECTRIC/OIL		\$18,393.00

Reason for Transfer:

TO TRANSFER FUNDS BETWEEN FUND LINES WITHIN WATER FUND

**Department Head Signature:**

**Date:** FEBRUARY 7, 2024

**City Controller Approval:**

**Date:** FEBRUARY 7, 2024

**City Council Approval – Resolution Number:**

Date:





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

## BUDGET TRANSFER FORM

DEPARTMENT: DPW - ADMIN

BUDGET YEAR 2023

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A1490-51140	OVERTIME	\$33,885	
A1490-54324	GENERAL SUPPLIES	\$485	
A1490-55501	COURTHOUSE MAINTENANCE	\$315	
A1490-54320	UTILITIES-GAS/ELECTRIC/OIL		\$25,000
A1490-54302	BUILDING MATERIALS & SUPPLIES		\$3,000
A1490-55438	CONTRACTUAL SERVICES		\$6,685

Reason for Transfer:

TO RE-ALLOCATE UNEXPENDED BUDGET TO COVER  
CERTAIN FUND LINE DEFICITS IN DPW - ADMIN DEPARTMENT

Department Head Signature: \_\_\_\_\_

Date: FEBRUARY 20, 2024

City Controller Approval: \_\_\_\_\_

Date: FEBRUARY 20, 2024

City Council Approval - Resolution Number: \_\_\_\_\_

Date: \_\_\_\_\_



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

## BUDGET TRANSFER FORM

DEPARTMENT: DPW-ROADS

BUDGET YEAR 2023

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	INCREASE BUDGET	DECREASE BUDGET
A5110-51140	OVERTIME	\$7,525	
A5110-54324	GENERAL SUPPLIES	\$3,300	
A5110-54381	STREET LIGHTING CONTRACTORS	\$5,920	
A5110-54380	STREET LIGHTING	\$45,800	
A5110-55553	BEAUTIFICATION PROGRAM	\$200	
A5110-51101	ANNUAL SALARIES		\$62,745

Reason for Transfer:

TO RE-ALLOCATE UNEXPENDED BUDGET TO COVER  
CERTAIN FUND LINE DEFICITS IN DPW - ROADS DEPARTMENT

Department Head Signature: \_\_\_\_\_

Date: FEBRUARY 20, 2024

City Controller Approval: \_\_\_\_\_

Date: FEBRUARY 20, 2024

City Council Approval – Resolution Number: \_\_\_\_\_

Date: \_\_\_\_\_

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## **SURRENDER AGREEMENT**

Surrender Agreement made as of the \_\_\_\_\_ day of February 2024 by and between the City of Glen Cove, a New York municipal corporation with offices at 9 Glen Street, Glen Cove, N.Y. ("Landlord") and Helmos, LLC d/b/a The View Grill, a New York limited liability company with offices at 24 Reynolds Road, Glen Cove, N.Y. ("Occupant") and Jeanine DiMenna, residing at 24 Reynolds Road, Glen Cove, N.Y. and Peter Antonopoulos, residing at 19 North Lane, Glen Cove, N.Y. ("Guarantors").

### **WITNESSETH**

**WHEREAS**, Occupant occupies the premises located at 111 Lattingtown Road, Glen Cove, New York 11542 and commonly known as The View Grill Restaurant (the "Premises") under a certain lease with the Landlord dated June 2013 ("Lease"); and

**WHEREAS**, Occupant desires to vacate and surrender possession of the Premises to the Landlord and Landlord is willing to accept such surrender of possession of the Premises in its present "AS IS" condition; and

**WHEREAS**, Guarantors are the guarantors of the obligations of the Occupant under the Lease, each having signed a personal guarantee of those obligations.

**NOW THEREFORE**, in consideration of the mutual promises and covenants hereinafter set forth, the parties hereto agree as follows:

1. As of the date of this Surrender Agreement Occupant hereby voluntarily, knowingly, and intentionally surrenders any rights to occupancy and/or possession of the Premises to the Landlord under the Lease and delivers the keys to the Premises to the Landlord.
2. Landlord hereby accepts possession of the Premises in its present condition "AS IS."
3. At the time this Agreement is executed, Occupant has simultaneously paid the Landlord the sum of \$17,500 and has forfeited any and all rights to the \$6,000 security being held by Landlord under the terms of the Lease, all as and for payment in full satisfaction of all past due rent owed by the Occupant to the Landlord and all claims the Landlord may have against the Occupant and the Guarantors respecting the Lease and the occupancy of the Premises under the terms of the Lease. This payment will be held in escrow by the City of Glen Cove City Attorney, Tip Henderson, until such time as this Agreement is formally approved by the Glen Cove City Council and signed by the Mayor, Pamela Panzenbeck.
4. Occupant represents it has done nothing which would give anyone a claim against the Premises or the property, furniture and fixtures affixed to and located at the Premises.

5. Occupant hereby warrants and represents to Landlord that nothing has been done or suffered by Occupant whereby the Premises or the estate of Occupant in and to said Premises or any part thereof has been encumbered in any way whatsoever, and that Occupant has good and lawful right to surrender the same; and that no one, other than Occupant, has acquired through or under Occupant any right, title or interest in the Premises or any part thereof, or the property, furniture or fixtures located at the Premises, and there is no action, suit, claim or proceeding against, or to the best knowledge of Occupant, threatened against or affecting the Premises. The foregoing covenants, representations and warranties shall survive the surrender of the Premises. Furthermore, in the event any action, suit, claim, or proceeding is commenced against the Landlord respecting any claim, right, encumbrance, or lien against the Premises, the Occupant and/or the Guarantors shall indemnify and hold the Landlord harmless from same inclusive of reimbursement of Landlord's reasonable attorney's fees.

5. This Surrender Agreement shall govern Landlord's, Occupant's and Guarantors' rights and obligations subsequent to this surrender.

HELMOS, LLC

By: \_\_\_\_\_  
Jeanine DiMenna, Member

\_\_\_\_\_  
Jeanine DiMenna, Guarantor

\_\_\_\_\_  
Peter Antonopoulos, Guarantor

CITY OF GLEN COVE

By: \_\_\_\_\_  
Pamela Panzenbeck, Mayor

STATE OF NEW YORK)

SS.:

COUNTY OF NASSAU)

On February \_\_\_\_, 2024, before me personally came Jeanine DiMenna, to me known, and known to me to be the individual described in, and who executed the foregoing instrument and duly acknowledged to me that she executed the same.

.....

STATE OF NEW YORK)

**SS.:**

COUNTY OF NASSAU)

On February \_\_\_\_, 2024, before me personally came Peter Antonopoulos, to me known, and known to me to be the individual described in, and who executed the foregoing instrument and duly acknowledged to me that he executed the same.

.....

STATE OF NEW YORK)

**SS.:**

COUNTY OF NASSAU)

On February \_\_\_\_, 2024, before me personally came Pamela Panzenbeck, to me known, and known to me to be the individual described in, and who executed the foregoing instrument and duly acknowledged to me that he executed the same.

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