

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**JULY 19, 2016**

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1. Resolution Authorizing the City Manager to Purchase an Industrial Turn Mower.

Legislative Memo: This industrial mower is used for City landscaping, such as cutting and caring for the grass in the center malls. Funding is available in the Capital Improvement Plan.

2. Resolution Authorizing the City Manager to Enter into an Agreement for the Installation of Toddler Playground Equipment at the City's Child Care Center with the Lowest Responsible Bidder and to Amend the Budget.

Legislative Memo: The City previously purchased playground equipment for this location and is now having it installed. Funding is available in the Capital Improvement Plan.

3. Resolution Authorizing the City Manager to Enter into a Contract for Masonry Work at Various Locations Throughout the City of Long Beach on an "As-Needed" Basis.

Legislative Memo: This is an annual item to lock in the lowest pricing available to the City for potential masonry work.

4. Resolution Authorizing the City Manager to Enter into an Agreement for the Rehabilitation of 150 West Pine Street Municipal Building.

Legislative Memo: Due to Superstorm Sandy, the Sanitation Garage suffered extensive damage requiring rehabilitation and the roof of the building requires replacement as it has outlived its useful life. Funding is provided through both FEMA and the Capital Improvement Plan.

July 19, 2016

Item No. 1  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Purchase an  
Industrial Turn Mower.

WHEREAS, after due advertisement therefore, two bids were received in  
the Office of the City Purchasing Agent on Thursday, June 23, 2016 at 11:00 a.m. for the  
purchase of an Industrial Out Front 72” Deck Zero Turn Mower for the Beach Maintenance  
Department; and

WHEREAS, All Island Equipment Corp., 39 Jersey Street, West Babylon, New  
York 11704 was the bidder with the product which best meets the City’s needs and the  
specifications as provided by the Office of the City Purchasing Agent, at a cost of \$12,204.72;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
City Manager be and he hereby is authorized to purchase an Industrial Out Front 72” Deck Zero  
Turn Mower for the Beach Maintenance Department from All Island Equipment Corp., 39 Jersey  
Street, West Babylon, New York 11704 at a cost of \$12,204.72. Funds are available in Account  
No. H1016.52220 (Beach Maintenance-Machinery & Equipment).

July 19, 2016

Item No. 2  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into an Agreement for the Installation of Toddler Playground Equipment at the City's Child Care Center with the Lowest Responsible Bidder and to Amend the Budget.

WHEREAS, after due advertisement therefore, two bids were received in the Office of the Commissioner of Public Works on June 16, 2016 for the installation of toddler playground equipment (that was previously purchased by the City) at the Child Care Center located on Magnolia Boulevard, to include excavation, grading and clearing of the site as well; and

WHEREAS, Playsites Plus Surfaces, Inc., 103 Brightside Avenue, Central Islip, New York 11722 was the lowest responsible bidder at a cost of \$61,962;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to enter into an agreement with Playsites Plus Surfaces, Inc., 103 Brightside Avenue, Central Islip, New York 11722 for the installation of toddler playground equipment at the Child Care Center located on Magnolia Boulevard, at a cost of \$61,692. Funds will be available in Account No. H1016.52331 (Recreation Improvements) after the following budget amendment is approved:

<b><u>Budget Code</u></b>	<b><u>Description</u></b>	<b><u>Transfer From:</u></b>	<b><u>Transfer To:</u></b>
H1016.52309	Purchase Zamboni	\$35,550.00	
H1016.52308	Replace Handball Courts	\$26,412.00	
H1016.52331	Recreation Improvements		\$61,962.00

July 19, 2016

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a  
Contract for Masonry Work at Various Locations Throughout  
the City of Long Beach on an “As-Needed” Basis.

WHEREAS, after due advertisement therefore, bids were received in the Office of the Commissioner of Public Works on July 7, 2016 for “as-needed” masonry work at quantities and at unit prices in accordance with plans and specifications on file in the Office of the Commissioner of Public Works which fall outside the normal scope and availability of the City’s in-house staff; and

WHEREAS, said work shall include, but not be limited to, 4” sidewalks at a unit price of \$6.50 per square foot; 6” sidewalk ramps at a unit price of \$12.50 per square foot; 6” driveway ramps at a unit price of \$8.00 per square foot and the excavation and restoration of roadways at a unit price of \$25.00 per square foot; and

WHEREAS, Castle Industries, Inc., 197 Atlantic Avenue, Garden City Park, NY 11040 has worked successfully with the City for many years and was the sole responsible bidder;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and he hereby is authorized to enter into a contract with Castle Industries, Inc., 197 Atlantic Avenue, Garden City Park, NY 11040 for “as-needed” masonry work at quantities and at unit prices in accordance with specifications on file in the Office of the Commissioner of Public Works for a period of one year, with an option to extend said contract for an additional year under the same terms and conditions. Funds are available in Account No. H1015.52260 (Capital-Rehabilitation of Curb/Sidewalk City wide) and Account No. H1017.53061 (Capital-Curb Replacement Citywide).

July 19, 2016

Item No. 4  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into an  
Agreement for the Rehabilitation of 150 West Pine Street  
Municipal Building.

WHEREAS, as a result of Superstorm Sandy, flood waters from the bay caused  
extensive damage to the Sanitation Garage portion of the municipal building located at 150 West  
Pine Street; and

WHEREAS, after due advertisement therefore, five bids were received in the  
Office of the Commissioner of Public Works on August 6, 2015 for the replacement of the rear  
wall of the building, the façade, the interior offices located along the south wall and replacement  
of the roof which has outlive its useful life, in accordance with plans and specifications on file in  
the Office of the Commissioner of Public Works; and

WHEREAS, Milcon Construction Corporation, 142 Dale Street, West Babylon,  
New York 11704 was the lowest responsible bidder at a cost of \$902,530.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
City Manager be and he hereby is authorized to enter into an agreement with Milcon  
Construction Corporation, 142 Dale Street, West Babylon, New York 11704 for the  
rehabilitation of 150 West Pine Street Municipal Building, at a cost of \$902,530.00. Funds in the  
amount of \$645,000 are available in Account No. P1000.54444 (Sandy FEMA-Building  
Repairs), funds in the amount of \$180,370 are available in Account No. H1000.52136 (Pine  
Street Maintenance Garage Improvement), funds in the amount of \$44,310 are available in  
Account No. H1015.52287 (Bldg. Reconstruction Pine Street Maintenance Garage) and funds in  
the amount of \$32,850 are available in Account No. H1016.52136 (Pine Street Maintenance  
Garage Improvement).