

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**JUNE 2, 2015**

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1. Resolution Authorizing the City Manager to Purchase Various Sized Trash Bags from the Lowest Responsible Bidder.

Legislative Memo: This bid affords the City the ability to purchase these items at the lowest prices available.

2. Resolution Authorizing the City Manager to Award the Contract for the Rental of 20 Yard Roll-Off Containers and Disposal of Contents to the Lowest Responsible Bidder.

Legislative Memo: This is a standard contract that the City has always had in place to remove our daily work debris, such as asphalt, concrete and vegetative debris. This bid affords the City the ability to award this service at the lowest price available.

3. Resolution Authorizing the City Manager to Amend the Current Agreement for Construction Inspection Services for the Reconstruction of the Dune Walk-Overs.

Legislative Memo: Due to delays in the project completion date, construction inspection services are required for additional review of shop drawings, field inspections and contract close-out services. Funding will be available through the FEMA public assistance grant program.

4. Resolution Authorizing the City Manager to Pay Administrative Costs Under the Emergency Tenant Protection Act, Authorizing the Passing On of Administrative Costs to the Owners of the Buildings Included Under Such Act, and Directing the City Comptroller to Make Billing Therefore.

Legislative Memo: Annually the ETPA directs that each city, town or village that participates in the system of rent regulations share the costs of administering the system. Said costs are budgeted and paid to the Division of Housing and Community Renewal annually by Resolution.

June 2, 2015

Item No. 1  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Purchase  
Various Sized Trash Bags from the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, three bids were received in the Office of the City Purchasing Agent on Thursday, May 21, 2015 at 12:00 noon, for purchase of various sized trash bags on an as needed basis, as per specifications on file in the Office of the City Purchasing Agent; and

WHEREAS, Supreme Chemical Co., 1518 Park Street, Atlantic Beach, New York 11509 was the lowest responsible bidder for various sized trash bags to be used by Beach Maintenance, Central Garage, Municipal Building, Recreation, Sanitation and Youth and Family Services;

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 various sized trash bags for numerous City departments on an as needed basis, from Supreme Chemical Co., 1518 Park Street, Atlantic Beach, New York 11509, for a period of two years, with an option to renew for an additional two years at the same prices. Funds are available in said Departmental Accounts under Supplies and Materials.

June 2, 2015

Item No. 2  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Award the Contract  
for the Rental of 20 Yard Roll-Off Containers and Disposal of  
Contents to the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, three bids were received in the  
Office of the City Purchasing Agent on Thursday, May 21, 2015 at 11:30 a.m. for the rental of  
20 yard roll-off containers and disposal of contents; and

WHEREAS, Atlas Roll-Off, 895 Essex Street, Brooklyn, New York 11208 was  
the lowest responsible bidder as per specifications at a cost of \$749.00 per pull for a 20 yard roll-  
off container;

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 Atlas Roll-Off, 895  
Essex Street, Brooklyn, New York 11208 for a period of one (1) year with the option to renew  
for an additional one (1) year period at a cost of \$749.00 per pull for a 20 yard roll-off container.  
Funds are available in Account No. A8160.54459 (Sanitation –Waste and Rubbish Removal).

June 2, 2015

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Amend the  
Current Agreement for Construction Inspection Services  
for the Reconstruction of the Dune Walk-Overs.

WHEREAS, pursuant to Resolution No. 46/14, duly adopted by the City Council on March 18, 2014, the City entered into an agreement with Cashin Associates, P.C., 1200 Veterans Memorial Highway, Hauppauge, New York 11747 for construction inspection services for the reconstruction of the dune walk-overs; and

WHEREAS, pursuant to Resolution No. 131/14, duly adopted by the City Council on September 16, 2014, the City amended its agreement as the completion date for the construction project was extended due to the discovery of a significant amount of debris caused by Superstorm Sandy, necessitating additional construction inspection services including review of shop drawings, field inspections and contract close-out, at an additional cost not to exceed \$36,000; and

WHEREAS, due to delays in the project completion date, construction inspection services are required for additional review of shop drawings, field inspections and contract close-out services, at an agreed upon fee of \$41,000 to finalize this project;

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 amend the agreement with Cashin Associates, P.C., 1200 Veterans Memorial Highway, Hauppauge, New York 11747 for additional construction inspection services to be performed for the dune walk-over reconstruction, at a cost not to exceed \$41,000. Funds are available in Account No. P1000.54440 (Sandy FEMA-Contracted Services).

June 2, 2015

Item No. 4  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Pay Administrative Costs Under the Emergency Tenant Protection Act, Authorizing the Passing On of Administrative Costs to the Owners of the Buildings Included Under Such Act, and Directing the City Comptroller to Make Billing Therefore.

WHEREAS, the City of Long Beach, by Resolution No. 173/03, declared a housing emergency pursuant to the Emergency Tenant Protection Act of 1974, as amended, as to all multiple dwellings located within the City of Long Beach with 60 or more dwelling units; and

WHEREAS, Section 8 of the Emergency Tenant Protection Act of 1974, as amended, provided that each municipality must pay its proportionate share of the cost of administering the program and permits municipalities to pass on the cost of administration to the owners of housing accommodations subject to the provisions of the Emergency Tenant Protection Act of 1974, as amended; and

WHEREAS, it is estimated that the City's share of the cost of administration by the New York State Division of Housing and Community Renewal will be billed to the City at a rate of \$10.00 per unit, as follows:

Multiple Dwellings containing 60 or more units for the period  
April 1, 2014 to March 31, 2015 on 590 units = \$5,900.00; and

WHEREAS, the same sum will be paid by the City upon certification by the Division of Housing and Community Renewal; and

WHEREAS, the City Manager and the City Comptroller have determined that the direct costs incurred by the City in the administration of the Emergency Tenant Protection Act amount to \$2.00 per unit, to be passed on to the respective owners of such housing accommodations, as follows:

590 units at \$2.00 per unit = \$1,180.00

WHEREAS, the City Comptroller has been directed by the aforesaid Resolution to pass on the cost of such administration to the respective owners of the subject housing accommodations;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York, as follows:

1. The aforesaid payment by the City of Long Beach to the New York State Division of Housing and Community Renewal in the sum of \$5,900.00 be and the same is hereby approved, confirmed and ratified in all respects, upon certification by the New York State Division of Housing and Community Renewal of the respective number of housing units subject to Section 8 of the Emergency Tenant Protection Act for the period of April 1, 2014 to March 31, 2015.
2. The direct cost incurred by the City of Long Beach in the administration of the Emergency Tenant Protection Act is hereby fixed at the sum of \$2.00 per unit, to be passed on to the respective owners of housing accommodations subject to said Act in proportion to the number of units in each multiple dwelling.
3. The City Comptroller is authorized and directed to charge the annual cost of administration to the owners of every building containing housing accommodations subject to such rent control in proportion to the number of dwelling units contained in such building, at a cost of \$12.00 per unit.
4. In the event that payments are not made by the respective owners within thirty (30) days after billing, interest shall be charged on the amount due at the rate of one and one-half percent (1 ½ %) each month, and the City Comptroller is authorized and directed to collect such interest.