

CALENDAR
for
REGULAR MEETING OF THE COUNCIL
of the
CITY OF LONG BEACH
held
NOVEMBER 18, 2025

1. Resolution Authorizing the City Manager to Enter into an Agreement for the Installation of New HVAC System at the Indiana Fire House.
2. Resolution Authorizing the City Manager to Purchase Equipment for the Water Transmission Department from the Sole Source Provider.

November 18, 2025

Item No. 1
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 New HVAC
System at the Indiana Fire House

WHEREAS, The current HVAC system at the Indiana Fire House is
long past its useful life and has been a challenge for the Department to keep performing
adequately; and

WHEREAS, on February 23, 2025 the County of Suffolk entered into Contract #
ACRI022323S, pursuant to which municipalities of the State were given the opportunity to
purchase and have installed HVAC units from specified dealers who Suffolk County awarded as
the lowest responsible bidder; and

WHEREAS, the City desires to purchase and have installed a new HVAC system
at the Indiana Fire House from Premier Mechanical Services Inc., 1493 Church Street, Holbrook,
New York 11741, at a cost of \$147,000.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
City Manager be and is hereby authorized to enter into an agreement with Premier Mechanical
Services Inc., 1493 Church Street, Holbrook, New York 11741 for the purchase and installation
of a new HVAC system at the Indiana Fire House, at a cost of \$147,000.00, under Suffolk
County Contract #ACRI022323S. Funds in to amount of \$147,000 are available in Account No.
H2026.53101 (Building Improvements.)

November 18, 2025

Item No. 2
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the City Manager to Purchase
Equipment for the Water Transmission Department from
the Sole Source Provider

WHEREAS, the inventory for the Water Transmission Department's equipment
needs to be restocked; and

WHEREAS, the City desires to purchase equipment from Hydro Stop Holding,
LLC, 144 Tower Drive Burr Ridge, IL 60527 at a cost of \$34,579.00;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
City Manager be and is hereby authorized to purchase equipment from Hydro Stop Holding,
LLC, 144 Tower Drive Burr Ridge, IL 60527 for the City's Water Transmission Department, at a
cost of \$34,579.00. Funds in the amount of \$34,579.00 are available in Account No.
H2026.52296.