

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**FEBRUARY 15, 2022**

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1. Approval of Minutes of Prior Meeting of February 1, 2022.
2. Resolution Authorizing the City Manager to Enter into an Agreement for the Operation of the Snack Bar at the City's Ice Arena.
3. Resolution Amending Resolution No. 170/21 Authorizing the Purchase of Sodium Bisulfite.
4. Resolution Authorizing Transfer of Funds for the 2021-2022 Fiscal Year.

February 15, 2022

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 Operation of the Snack Bar at the City's  
Ice Arena.

WHEREAS, after due advertising therefore, one proposal was received in the  
Office of the City Purchasing Agent on Thursday, January 13, 2022 at 11:00 a.m. for the  
operation of the Snack Bar at the City's Ice Arena for a period of two (2) years, with the option  
for two additional two-year term extensions at the City's sole discretion; and

WHEREAS, Craig Kute of Philly Pretzel Factory, 134 East Park Avenue, Long  
Beach, New York 11561 was the sole responsible proposer submitting a quotation to pay an  
annual rental fee of \$2,600 to the City for the opportunity to operate the snack bar and to sell  
some of the current products sold at the Philly Pretzel Factory, including but not limited to  
pretzels, pretzel dogs, cinnamon pretzels, pretzel cheesesteaks, spicy sausage and pretzel  
cheeseburgers, as well as assorted hot and cold beverages and snacks;

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 Craig Kute of Philly  
Pretzel Factory, 134 East Park Avenue, Long Beach, New York 11561 for the operation of the  
Snack Bar at the City's Ice Arena, paying an annual rental fee of \$2,600 along with a monthly  
utility fee of \$100 (for electric only, as gas/oil is not required) to the City for a period of two (2)  
years, commencing March 1, 2022, with the rental fee for the second year to be paid prior to the  
commencement of the second year, with an option to renew for two additional two-year periods,  
at the sole discretion of the City.

February 15, 2022

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Amending Resolution No. 170/21 Authorizing  
the Purchase of Sodium Bisulfite.

WHEREAS, Resolution No. 170/21 was duly adopted by the City Council on  
November 16, 2021 authorizing the purchase of sodium bisulfite on an “as needed” basis, to be  
used at the Water Pollution Control Plant; and

WHEREAS, Autochem Corp., 296 West Montauk Highway, Hampton Bays, New  
York 19946 was the lowest responsible bidder at a cost of \$1,495 for a 330 gallon tote; and

WHEREAS, a mathematical error was made by Autochem Corp. in their bid  
documents when they calculated the cost of a 330 gallon tote, requiring an amendment to  
increase the cost from \$1,495 to \$1,795 for a 330 gallon tote; and

WHEREAS, notwithstanding the above error, the corrected cost still results in  
Autochem Corp. being the lowest responsible bidder;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the  
City Council amends Resolution No. 170/21, duly adopted on November 16, 2021 for the  
purchase of sodium bisulfite on an “as needed” basis, to be used at the Water Pollution Control  
Plant, from Autochem Corp., 296 West Montauk Highway, Hampton Bays, New York 19946  
and authorizes the City Manager to purchase same at the amended cost of \$1,795 for a 330  
gallon tote, which is \$5.44 per gallon for approximately 5,000 gallons to finish this fiscal year, at  
a cost of \$26,925. Funds are available in Account No. G8130.54416 (Water Pollution Control-  
Chemicals).

February 15, 2022

Item No. 4  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing Transfer of Funds for the  
2021-2022 Fiscal Year.

WHEREAS, the City's Tax Assessor's Department requires a transfer of funds to pay for appraisal services that are needed as part of the City's financial restructuring process, tax certiorari defense and pending litigation;

NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the following transfer of General Funds be and are hereby authorized:

| <b><u>Budget Code</u></b> | <b><u>Description</u></b>         | <b><u>Transfer From:</u></b> | <b><u>Transfer To:</u></b> |
|---------------------------|-----------------------------------|------------------------------|----------------------------|
| A1930.54403               | Tax Certiorari-Judgments & Claims | \$70,000                     |                            |
| A1355.54453               | Tax Assessor-Consultants          |                              | \$70,000                   |