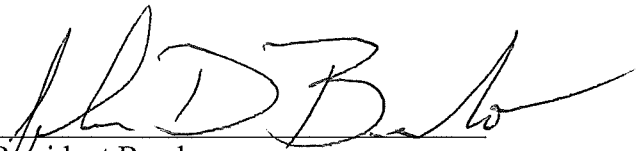


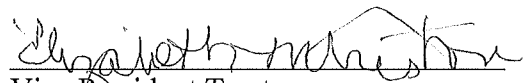
IT IS AGREED BY THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF LONG BEACH, NEW YORK, WHO ARE PRESENT AT THE REGULAR MEETING OF March 7, 2023, that the following Resolution be placed upon the calendar at the Regular Meeting of March 7, 2023:

Item No. 19 Resolution:


Resolution Authorizing the Acting City Manager to Purchase Equipment to Hardwire Beach Ticket Booths for Ocean Beach Park.



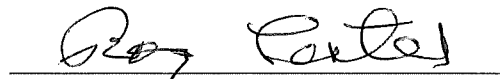
President Bendo



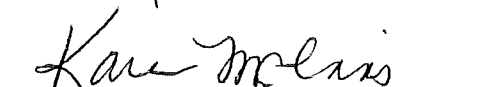
Vice President Treston



Council Member Posterli



Council Member Lester



Council Member McInnis

March 7, 2023

Item No. 19
Resolution No.

The following Resolution was moved by
and seconded by :

Resolution Authorizing the Acting City Manager to Purchase
Equipment to Hardwire Beach Ticket Booths for Ocean Beach Park.

WHEREAS, the City is seeking to hardwire eight (8) of its beach ticket booths to
allow for continuous power at said booths without having to rely on Wi-Fi; and

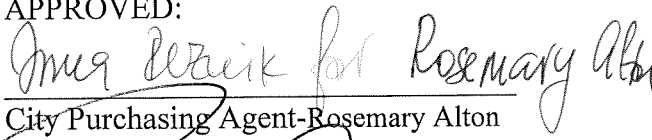
WHEREAS, pursuant to Resolution No. 15/23, the City Council of the City of
Long Beach authorized the Acting City Manager to purchase Industrial and Commercial
Equipment and Supplies from W.W. Grainger, Inc., d/b/a Grainger North America, 100 Grainger
Parkway, Lake Forest, IL 60045, an awarded vendor through Sourcewell (RFP#101320-WWG),
on an as needed basis; and

WHEREAS, the City desires to purchase equipment to hardwire said ticket booths
from W.W. Grainger, Inc., d/b/a Grainger North America, 100 Grainger Parkway, Lake Forest,
IL 60045, an awarded vendor through Sourcewell (RFP#101320-WWG) at a cost of \$28,313.31;

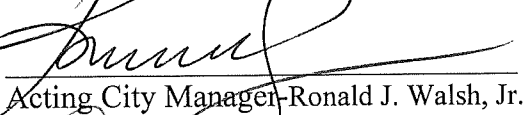
NOW, THEREFORE, be it

RESOLVED, by the City Council of the City of Long Beach, New York that the
Acting City Manager be and is hereby authorized to purchase equipment to hardwire eight (8)
of its beach ticket booths from W.W. Grainger, Inc., d/b/a Grainger North America, 100 Grainger
Parkway, Lake Forest, IL 60045, an awarded vendor through Sourcewell (RFP#101320-WWG)
at a cost of \$28,313.31. Funds are available in Account No. A8172.54444 (Beach Maintenance –
Building Repairs).

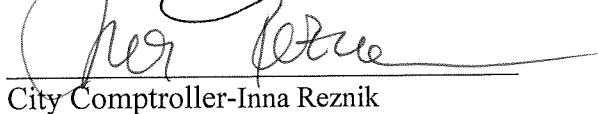
APPROVED:


City Purchasing Agent-Rosemary Alton

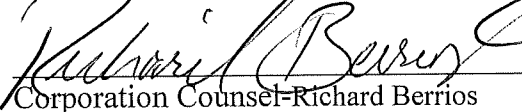
APPROVED AS TO ADMINISTRATION:


Acting City Manager-Ronald J. Walsh, Jr.

APPROVED AS TO FUNDS:


City Comptroller-Inna Reznik

APPROVED AS TO FORM & LEGALITY:


Corporation Counsel-Richard Berrios

VOTING:

Council Member Posterli -

Council Member Lester -

Council Member McInnis -

Vice President Treston -

President Bendo -