

**CALENDAR**  
**for**  
**REGULAR MEETING OF THE COUNCIL**  
**of the**  
**CITY OF LONG BEACH**  
**held**  
**JANUARY 7, 2025**

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1. Resolution Authorizing the City Manager to Enter into a Contract for Emergency Sanitary Sewer Replacement at Riverside Boulevard between East Hudson Street and East Fulton Street.
2. Resolution Authorizing the City Manager to Purchase Software Services Under New York State Contract and to Transfer Funds.
3. Resolution Authorizing the City Manager to Enter into an Agreement for the Upgrade of the Police Department Locker Room and Bathroom and to Build a Dispatch Communication Center with the Lowest Responsible Bidder.
4. Resolution Authorizing the City Manager to Enter into an Agreement for the Rehabilitation of the City's Sand Gravel Filter with the Lowest Responsible Bidder.

January 7, 2025

Item No. 1  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into a Contract  
for Emergency Sanitary Sewer Replacement at Riverside Boulevard  
between East Hudson Street and East Fulton Street.

WHEREAS, emergency replacement is required at Riverside Boulevard between  
East Hudson Street and East Fulton Street, due to the collapse of sections of the sanitary sewer;  
and

WHEREAS, Macedo Contracting Services, Inc., P.O. Box 64, Ronkonkoma, New  
York 11779 submitted a proposal for the aforementioned emergency replacement at a cost of  
\$130,700.00;

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 a contract with Macedo  
Contracting Services, Inc., P.O. Box 64, Ronkonkoma, New York 11779 for emergency sanitary  
sewer replacement on East Pine Street between Clark Street and Harmon Street, at a cost of  
\$130,700.00. Funds in the amount of \$74,698.48 are available in Account No. H3023.52278  
(Sewer Upgrades Citywide), funds in the amount of \$22,704.53 are available in Account No.  
H3024.52278 (Sewer Upgrades Citywide), and funds in the amount of \$33,296.99 are available  
in Account No. H3017.52341 (Grease Removal System Improvements).

January 7, 2025

Item No. 2  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Purchase  
Software Services Under New York State Contract and to  
Transfer Funds.

RESOLVED, by the City Council of the City of Long Beach, New York that the City Manager be and is hereby authorized to purchase Microsoft Office 365 Software Services, as well as other software services, at a total cost of \$40,246.38, for a period of one year, from Dell Marketing, L.P., One Dell Way, Round Rock, Texas 78682, under New York State OGS Microsoft Reseller Agreement PS68202 Contract #51AHM. Funds in the amount of \$23,338.70 are available in Account No. A1680.54411 (Information Technology-Software Licensing Fees), and an additional amount of \$16,907.68 will be available after the following transfer of funds is hereby authorized:

<u>Budget Code</u>	<u>Description</u>	<u>Transfer From:</u>	<u>Transfer To:</u>
A1680.54453	Information Technology – Consultants	\$16,907.68	
A1680.54411	Information Technology – Software Licensing Fees		\$16,907.68

January 7, 2025

Item No. 3  
Resolution No.

The following Resolution was moved by  
and seconded by :

Resolution Authorizing the City Manager to Enter into an Agreement for the Upgrade of the Police Department Locker Room and Bathroom and to Build a Dispatch Communication Center with the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, six (6) bids were received in the Office of the Commissioner of Public Works on December 5, 2024 for the upgrade of the Police Department locker room and bathroom, and the building of a Dispatch Communication Center, inclusive of demolition, plumbing, electric and HVAC work; and

WHEREAS, AFL General Construction, 36 Commerce Drive, Farmingdale, New York 11735 was the lowest responsible bidder for said project at a cost of \$484,100.00;

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 a contract with AFL General Construction, 36 Commerce Drive, Farmingdale, New York 11735 for the upgrade of the Police Department locker room and bathroom, and the building of a Dispatch Communication Center, inclusive of demolition, plumbing, electric and HVAC work, at a cost of \$484,100.00; and be it further

RESOLVED, that for the upgrade of the Police Department locker room and bathroom, funds in the amount of \$150,000.00 are available in Account No. H1022.53099 (Locker Room/Showers); funds in the amount of \$75,000.00 are available in Account No. H1025.53099 (Locker Room/Showers) and funds in the amount of \$13,800.00 are available in Account No. H1024.53101 (City Building); and be it further

RESOLVED, that for the building of a Dispatch Communication Center, funds in the amount of \$195,200.00 are available in Account No. H1024.52333 (Police-Technology/Equipment Upgrade) and funds in the amount of \$50,000.00 are available in Account No. H1024.53101 (City Building).

January 7, 2025

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 the City's Sand Gravel  
Filter with the Lowest Responsible Bidder.

WHEREAS, after due advertisement therefore, four (4) bids were received  
in the Office of the Commissioner of Public Works on December 5, 2024 for the rehabilitation  
and/or replacement of two (2) iron vessels of the City's Sand Gravel Filter at the Water  
Purification Plant; and

WHEREAS, Bensin Contracting Inc., 652 Union Avenue, Holtsville, New York  
11742 was the lowest responsible bidder for said project at a cost of \$1,231,850.00;

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 a contract with Bensin Contracting  
Inc., 652 Union Avenue, Holtsville, New York 11742 for the replacement of two (2) iron vessels  
of the City's Sand Gravel Filter at the Water Purification Plant, at a cost of \$1,231,850.00.  
Funds in the amount of \$118,684.00 are available in Account No. H2022.53103 (High Pressure  
Filter Rehabilitation), funds in the amount of \$113,166.00 are available in Account No.  
H2025.52296 (Water System Upgrades), and funds in the amount of \$1,000,000.00 are available  
in Account No. H2025.53103 (High Pressure Filter Rehabilitation), borrowed in September  
2024, to be reimbursed by the EPA STAG Grant in the amount of \$1,000,000.00 accepted by the  
City pursuant to Resolution No. 157/24.