

COMMUNITY DEVELOPMENT BLOCK GRANT SUBRECIPIENT AGREEMENT

BETWEEN THE COUNTY OF NASSAU

AND

CITY OF LONG BEACH

AMENDMENT NO. ONE

THIS AGREEMENT, dated as of _____, 2025, (together with all schedules, appendices, attachments and exhibits attached hereto, if any, collectively referred to as the “Agreement”), entered into by and between (i) **Nassau County**, a municipal corporation having its principal office at 1550 Franklin Avenue, Mineola, New York 11501 (the “County”), acting on behalf of the Nassau County Office of Housing and Community Development having its principal office at 1 West St., Suite 365, Mineola, NY 11501 (the “OCD”), and (ii) the **City of Long Beach**, a municipal corporation duly formed under the laws of the State of New York, (the “Subrecipient”), acting through its City Manager, having its office at One West Chester Street, Long Beach, New York 11561.

WITNESSETH:

WHEREAS, pursuant to County contract number CQHI23000031, between the **County** and the **Subrecipient**, executed on behalf of the County on January 7, 2024, (the “Original Agreement”), the Subrecipient performs certain activities for the County in connection with Community Development Block Grant Program, which activities are more fully described in the Original Agreement (see the “Activities”); and

WHEREAS, the term of the Original Agreement commenced on September 1, 2024, and shall terminate on August 31, 2026, as per the Original Agreement; and

WHEREAS, the County and the Subrecipient desire to amend the Exhibit A by increasing the Budget by an additional **\$106,000.00**, as set forth in the Amended Budget attached as **Amended Exhibit A**, in order to undertake eligible community development activities;

NOW, THEREFORE, in consideration of the premises and mutual covenants contained in this Amendment, the parties agree as follows:

1. Maximum Amount. The Maximum Amount that the County agreed to grant to Subrecipient for Services under the Original Agreement shall be increased from **Six Hundred Thousand (\$600,000.00) Dollars** to **Seven Hundred Six Thousand (\$706,000.00) Dollars** (the “Maximum Amount”).
2. Budget. The budget referred to in **Exhibit A** in the Original Agreement and annexed thereto, including any amendment thereafter is hereby amended by the terms of this Amendment as set forth in **Amended Exhibit A** attached hereto (the “**Amended Budget**”).
3. All other provisions of the Original Agreement, including its Budget and Exhibits, and all other Amendments, if any, thereto, remain in full force and effect.

IN WITNESS WHEREOF, the Subrecipient and the County have executed this Agreement as of the date first above written.

CITY OF LONG BEACH

By: _____
Name:
Title: City Manager
Date:

NASSAU COUNTY

By: _____
Name: _____
Title: Deputy County Executive
Date: _____

PLEASE EXECUTE IN BLUE INK

STATE OF NEW YORK)
COUNTY OF NASSAU)ss.:
)

On the ____ day of _____ in the year 20__ before me personally came - _____ to me personally known, who, being by me duly sworn, did depose and say that he/she resides in the County of Nassau; that he/she is the City Manager of the **City of Long Beach**, the municipal corporation described herein and which executed the above instrument; and that he/she signed his/her name thereto by authority of the City Council.

[illegible]

On the ____ day of _____ in the year 20__ before me personally came _____ to me personally known, who, being by me duly sworn, did depose and say that he/she resides in the County of Nassau; that he/she is the **Deputy County Executive** of the County of Nassau, the municipal corporation described herein and which executed the above instrument; and that he/she signed his/her name thereto pursuant to Section 205 of the County Government Law of Nassau County.

NOTARY PUBLIC

Amended Budget
Exhibit A

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low and moderate-income persons; aid in the prevention or elimination of slum and blight; or meet community development needs having a particular urgency as defined in 24 CFR Part 570.208.

The Subrecipient will be responsible for administering the CDBG Program in a manner satisfactory to the County and consistent with any standards required as a condition of providing these funds. The program will include the following activities eligible under the CDBG Program:

The total budget under this contract is Seven Hundred Six Thousand Dollars (\$706,000.00).

LB50-01	Administration & Planning	<p>National Objective: N/A. Eligibility Citation: 570.206.</p> <p>Activity Description: General management, oversight, coordination, monitoring & evaluation costs, and carrying charges related to planning and execution of community development activities. Funds will be used to administer the Community Development Block Grant and all aspects thereof, including salaries, benefits, social security, retirement, and any other taxes associated with said employees. Allocation of the employee's time will follow HUD's time regulations. The funds will cover the salary of the Director of Community Development who will be responsible for shaping and executive the agenda of the office. Funds will also be used for the staffer responsible for working with Nassau County to submit claims for reimbursement and general reporting.</p> <p>Beneficiary Type: N/A Proposed number of beneficiaries: N/A</p>	\$90,000.00
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LB50-02A	PF&I - TOD	<p>National Objective: Low/Mod Area. Eligibility Citation: 570.201 (c).</p> <p>Activity Description: Funds to be used to create a vibrant, walkable, mixed-use development surrounding the Long Beach LIRR train station - the sixth busiest train station in Nassau and Suffolk Counties - with a specific focus on improving access and connectivity to the low/moderate-income area, City Hall, Kennedy Plaza, and the Police/Fire Stations. The city plans to continue to complete its Complete Streets Initiative by introducing traffic calming measures at key intersections surrounding and leading to the Multimodal Center, which includes the LIRR station and commuter parking, City and NICE bus connections, and a bicycle and bicycle share hub. Complete Street improvements include but are not limited to new and repainted crosswalks, new curb cuts, proper median refuges, wayfinding signage, increased pedestrian visibility, and general streetscape improvements. Costs will include but are not limited to hard and soft costs: engineering, design, material, and labor.</p> <p>Beneficiary Type: People. Proposed number of beneficiaries: Approximately 30,000 people.</p>	\$210,500.00
LB50-02B	PF&I - Streetscape Improvements	<p>National Objective: Low/Mod Area Eligibility Citation: 570.201 (c).</p> <p>Activity Description: Funds will be used for streetscape improvements in the City's downtown W. End neighborhood. Improvements may include but are not limited to new pedestrian crosswalks, traffic calming measures, bicycle lanes, tree grates, sidewalks improvements, ADA accessibility improvements, lighting, street furniture, and other streetscape related improvements. Costs will include but not be limited to hard and soft costs: engineering, design, materials, and labor.</p>	\$75,000.00

		Beneficiary Type: People Proposed number of beneficiaries: 15,000	
LB50-02C	PF&I - Fire Station Upgrades	National Objective: Low/Mod Area Eligibility Citation: 570.201 (c). Activity Description: Funds will be used to purchase a portable chest compression machine for use by the Long Beach Fire Department to aid in performing life-saving CPR during emergencies within the City of Long Beach. Beneficiary Type: People. Proposed number of beneficiaries: Approximately 35,000 people.	\$30,000.00
LB50-02D	PF&I - MLK Community Center Upgrades	National Objective: Low/Mod Area Eligibility Citation: 570.201 (c). Activity Description: Funds will be utilized for various upgrades, repairs, replacements at the City-owned MLK Community Center. Improvements will include but not be limited to interior door replacement, new commercial kitchen equipment (such as fridge, stove, range hood, etc., as well as other related community center improvements. Costs will include but not be limited to hard and soft costs: engineering, design, materials, and labor. Beneficiary Type: People Proposed number of beneficiaries: 35,000	\$30,000.00
LB50-02E	PF&I- Recreation Center Upgrades	National Objective: Low/Mod Area Eligibility Citation: 570.201 (c). Activity Description: Funds will be used for various upgrades, repairs, and replacements at the City-owned Recreation Center, which will include but not be limited to new gym equipment and machines such as weights/cardio equipment, treadmills, weight machines, mats, yoga equipment, and other recreation-related costs. Other work will include upgrades and repairs to bathrooms, locker rooms, steam rooms, and other center facilities. Costs will include but not be limited to hard and soft costs: engineering, design, materials, and	\$117,500.00

		labor." Beneficiary Type: People Proposed number of beneficiaries: 35,000	
LB50-02F	PF&I - Sherman Brown Park Upgrades	<p>National Objective: Low/Mod Area Eligibility Citation: 570.201 (c).</p> <p>Activity Description: Funds will be used for needed improvements at the City-owned Sherman Brown Community Park. Improvements will include but not be limited to demolition and removal, basketball court resurfacing, new playground and exercise equipment, new safety surface, new fencing, new fence gate, new fence covering for privacy/wind protection, new basketball backboards/rims/nets, new shade structures, lighting, benches, bleachers, picnic tables, bike racks, planters, concrete pads, and other related park and recreational upgrades. Costs will include but not be limited to hard and soft costs: engineering, design, material, and labor.</p> <p>Beneficiary Type: People Proposed number of beneficiaries: Approximately 25,000</p>	\$107,000.00
LB50-03	Code Enforcement	<p>National Objective: Low/Mod Area. Eligibility Citation: 570.202 (c)</p> <p>Activity Description: Funds will be used to cover staff salaries so that they may spend extra time in CDBG eligible areas of the City checking for compliance with ordinances and regulations regarding health and housing codes, land use and zoning ordinances, sign standards, and uniform building and fire codes.</p> <p>Beneficiary Type: People Proposed number of beneficiaries: Approximately 20,000 people.</p>	\$5,000.00

LB50-04	Residential Rehabilitation	<p>National Objective: Low/Mod Housing. Eligibility Citation: 570.202 (a) (1)</p> <p>Activity Description: Funds will be used for residential home rehabilitation for low-moderate income homeowners. Projects may include but are not limited to correcting code and safety violations, handicap accommodations, energy efficiency improvements, weatherization upgrades, and other needed improvements to increase quality of life.</p> <p>Beneficiary Type: Household Proposed number of beneficiaries: 1</p>	\$1,000.00
LB50-05A	PS - Senior Services	<p>National Objective: Low/Mod-Limited Clientele Based on Household Size & Income Eligibility Citation: 570.201 (e).</p> <p>Activity Description: Funds will be used to promote the well-being of seniors through coordinated and cost-effective services which enhance their independence, dignity, and quality of life. Services offered may include, but are not limited to recreational activities, technology assistance, personal care support, health workshops, creative arts programs, access to meals, mobility resources, financial assistance, field trips, and other senior activities. Senior programs/services will be supplemented by programs already offered in the city. Collaboration with local community-based organizations and agencies will take place and guarantee all needs are met in the most efficient way.</p> <p>Beneficiary Type: Seniors Proposed number of beneficiaries: Approximately 20 seniors</p>	\$20,000.00

LB50-05B	PS - Youth Services	<p>National Objective: Low/Mod-Limited Clientele Based on Household Size & Income Eligibility Citation: 570.201 (e).</p> <p>Activity Description: Funds will be used to promote the well-being of youth through coordinated programs and services that support their development and independence. Activities offered may include but are not limited to: City Hall internship opportunities, recreational activities, summer camp programs, educational programs, creative arts programs, college/career readiness programs, financial literacy programs, community building programs, and other services related to youth development.</p> <p>Beneficiary Type: Youth Proposed number of beneficiaries: Approximately 10 youths.</p>	\$20,000.00
Total			\$706,000.00

Reports to be submitted by subrecipient to NC OCD (when applicable):

1. HUD 4710 - Semi-annual Labor Standards Report – April and September
2. HUD 2516 – Contractor/subcontractor Activity Report - September
3. Section 3 Report – Submit with CAPER for any construction project over \$200,000
4. CAPER Reports - Ongoing

Additional Provisions:

- 1) In the event of any conflict between the Agreement and Exhibit A, the provisions of **Exhibit A** will control.
- 2) Whereas the expenditure of these federal funds varies per project and based upon federal eligibility requirements making certain provisions of this Agreement inapplicable to one project but applicable to another project; OCD, in its sole discretion, can waive any requirements of the Subrecipient under this Agreement. Provided however, that such a waiver is not in violation of Federal and/or Nassau County requirements, program regulations and/or applicable laws. Said waiver

can be granted only by the Executive Director/Director of OCD and is intended to maximize the efficiency of the programs.

- 3) The Subrecipient shall ensure that any contract entered into with another party/third party as a result of this Agreement and/or to assist in the completion of the Activities under this Agreement are bound by the terms of this Agreement and all applicable laws, including but not limited to federal regulations and HUD program guidelines. The applicable federal statutes shall be listed in any applicable third-party agreements and shall be strictly adhered to. Failure to comply with this provision may result in recapture of funds allocated by this Agreement. Should HUD seek repayment of funds from Nassau County as a result of the Subrecipient failure to comply with this provision, then the Subrecipient shall be responsible for repayment of those funds to the County.
- 4) All subcontracts/third party contracts must contain **Exhibit D** of this Agreement as part of their agreement.
- 5) Administrative Service Charge. In accordance with Ordinance Number 74-1979, as amended by Ordinance Number 128-2006, the administrative service charge for this Agreement has been waived.
- 6) When publishing materials, such as signs or brochures, that concern this Agreement, the Subrecipient shall ensure recognition of the Nassau County Office of Community Development (OCD). A copy of all such materials must be forwarded to the OCD prior to publication for approval.

Timeline for completion of Activities:

In accordance with 24 CFR 570.503 (b) (1), the Subrecipient shall complete all of the Activities for which funding is being provided and as identified within this Agreement by August 31, 2026. OCD, in its sole discretion can extend the anticipated completion date in accordance with the provisions of this Agreement and HUD regulations. Such an extension shall not be unreasonably withheld by OCD.



City of Long Beach

INTEROFFICE MEMO

To: Daniel Creighton, City Manager
Frank Dikranis, Corporation Counsel
Inna Reznik, City Comptroller

From: Russell Darress, Interim Commissioner of Public Works

Subject: **Request for City Council Resolution – Authorizing the City Manager to Purchase a Street Sweeper for the City under a Sourcewell Contract**

Date: February 10, 2025

Please prepare a resolution for the regularly scheduled March 4, 2025 City Council meeting for the above stated purchase. The City's Street Maintenance department, in an effort to increase street sweeping schedules, will add this vehicle to the existing fleet.

Long Island Sanitation Equipment, Inc., 1670 New Highway, Farmingdale, NY 11735 is the exclusive distributor for Sourcewell, Contract No. 093021-EL on Long Island.

The quote received from Long Island Sanitation, Inc.: \$392,856.00

Funding for this project was bonded and is available from budget line: H1025.53015 (Street Sweeper)

cc: Steven Pambianchi, Dep. Corporation Counsel

Y152

Long Island Sanitation Equipment Co.

1670 New Highway, Farmingdale, NY 11735 • Tel.: 631-531-9292 • Fax: 631-531-9333



January 21, 2025

CITY OF LONG BEACH
ONE WEST CHESTER STREET
LONG BEACH, NY 11561
Sourcewell Member 70711

SALES QUOTE

I am pleased to provide you with the following quote for an Elgin 4 Wheel Mechanical Broom Bear Single Engine Street Sweeper, on a M2PLUS Freightliner chassis. I have taken the time to list the standard and optional features that are provided on the unit.

- 120" Sweep Path
- 60" Strip Style Main Broom
- All Hydraulic Float Main Broom
- Double Row Carbide w/Rubber Mount Drag Shoes
- 46" Diameter Side Brooms
- Full Float Trailing Arm Side Broom
- Pneumatic In-Cab Down Pressure Controls
- Left and Right Hand Tilt Sidebrooms
- Conveyor Wash Down (Conveyor Flush/Cascade Flush/Cascade Washdown)
- Lower Conveyor Deflector
- Conveyor Latch In-Reverse w/Alarm for Cleaning
- Heavy Duty Lower Roller (Thicker Gauge Steel)
- 4.5yd Hopper
- 11'2" Max Dump Height
- Lifeline Hopper System
- Hopper Up Alarm w/indicator
- Low Hydraulic Shutdown
- High Hydraulic Temperature Shutdown
- Tandem In-Line Hydraulic Pumps
- 360 Gallon Spray Water System
- Poly Water Tank
- 15' Fill Hose
- In-cab water Control w/Flow Valves at Side Brooms
- Air Purge for Water System
- Front Spray Bar
- 12' Round Convex Mirrors
- LED Stop/Turn Lights
- Red Upper and Lower Amber Oval LED Flashers
- Forward Facing LED Mirror Mounted Amber Flashers
- Arrow Stick

Long Island Sanitation Equipment Co.

1670 New Highway, Farmingdale, NY 11735 • Tel.: 631-531-9292 • Fax: 631-531-9333



- Grill Mounted LED Flashers
- All Sweeper Wiring Color Coded and Hot Stamped
- All Sweeper Components Are Powder Coated Prior to Assembly
- Chassis and Sweeper Manuals
- Cummins L9 Engine
- Allison 3500RDS Transmission
- Meritor Brakes
- See Attached Spec Sheets For More Info

TOTAL SOURCEWELL SALE PRICE: \$392,856.00

SOURCEWELL CONTRACT 093021-ELG

If you or anyone else has any questions in regards to this or anything else, please call my cellphone that is listed below.
Thank you for the opportunity to fulfill the needs of the city.

Respectfully,

John Jordan
President
Long Island Sanitation Equipment Co.
(516) 361-0247



CITY OF LONG BEACH

KENNEDY PLAZA
LONG BEACH, NEW YORK
FIRE DEPARTMENT

Joseph F. Miller
Fire Commissioner

(516) 431-2434
FAX (516) 431-1432
jmiller@longbeachny.gov

February 25, 2025

Subject: Long Beach Fire Department Ambulance

At this time the Long Beach Fire Department is in need of replacing its primary Volunteer ambulance. This vehicle is used by our dedicated volunteer force 24 hours a day, 7 days a week and 365 days a year.

A 2025 PL Custom Medallion T3 E450 ambulance sold by Hendrickson Fire Rescue Equipment, 140 Hoffman Lane, Islandia, NY 11749, meets the requirements needed for this vehicle. The total cost of this vehicle, with all necessary attachments included, is \$350,000. The vehicle will come with the standard warranty. We respectfully request your support and approval of this purchase.

Funding for this purchase is available from a grant the Long Beach Fire Department received from Nassau County to help pay for much needed equipment replacement including the purchasing of this new ambulance. This purchase also falls under the Source Well consortium bidding.

Respectfully,
Joseph F. Miller
Joseph F Miller
Fire Commissioner



Sourcewell Agreement

AGREEMENT made between the City of Long Beach (hereafter called the Buyer) with a current SourceWell ID# of 70711, and Hendrickson Fire Rescue Equipment (hereafter called the Supplier), as part of SourceWell Contract Number 1122123-PLC and SourceWell PL Custom Body Ambulance Model Number PLC01

1. DESCRIPTION – The Supplier shall supply and deliver to the Buyer, One (1) 2025 PL Custom Medallion T3 E450 Ambulance(s) (after this called The Emergency Vehicle), in accordance with proposal number 10281-0002 dated February 5, 2025.

2. PAYMENTS - Upon delivery and acceptance of the Emergency Vehicle the Buyer agrees to pay any/all balances to the Supplier (NOTE: all payments are to be made payable to **Hendrickson Fire Rescue Equipment**)

<u>Contracted Price</u>	
Contracted Price:	\$350,000.00

<u>Payments Schedule For Project</u>	
Contract Signing Deposit: (Due back with signed agreement)	Not Applicable
Chassis Payment: (Chassis payment is due in full with signed agreement)	\$51,320.00
Balance Plus/Minus Any Change Orders Due in Full upon Delivery. Any payments not made upon final delivery are subject to finance charges at current prime rate plus 3.5%	

3. WARRANTIES - All manufacturers' warranties are as previously disclosed.

4. DELIVERY - The Supplier shall deliver the Emergency Vehicle to the buyer. Completion time shall be approximately Q4-2025. Deliveries if/when feasible prior to the forecasted timeframe may happen. All meetings and/or timeframes requested from the supplier must be adhered to or final delivery time may be compromised, in addition all customer supplied items must be made available within the timeframe requested or final delivery time may be compromised.





5. RIGHT OF INSPECTION DURING CONSTRUCTION – The Buyer shall have free access to the Emergency Vehicle and to the equipment and materials used in the building of the Emergency Vehicle during normal business hours of the Manufacturers' facilities. One representative from the Supplier shall be present at one (1) inspection if desired by the Buyer. All inspections must be scheduled through the Supplier.

6. ACCEPTANCE - The Supplier shall be found to have finished the Emergency Vehicle, upon delivery of it to the Buyer by the provisions of the work order. Acceptance by the Buyer shall be made upon evaluating the Emergency Vehicle for compliance to the work order at and during the time of delivery.

7. CANCELLATION - This agreement cannot be cancelled except by mutual written consent of both the Buyer and the Supplier, at which time it will be at the discretion of the Supplier to return any deposits and/or payments made to date. If agreement cancellation is initiated by the Buyer, in writing and agreed to by the Supplier in writing, the Buyer will be responsible for any unrecoverable costs already incurred by the Supplier. This amount would be above any deposits and/or payments previously made. Unrecoverable costs include but are not limited to any materials requested by the client and documented by the Supplier as deemed necessary to execute the agreement. Otherwise, the Buyer shall be obligated to make full payment of the total fee agreed upon. The Supplier may, at its discretion, apply all or part of the deposit monies to offset these costs and/or at Supplier's discretion may apply all or part of the deposit monies towards a future purchase.

8. FORCE MAJEURE - Supplier shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Supplier's control which make Supplier's performance impracticable, including but not limited to pandemics, civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

9. MANUFACTURER'S STATEMENT OF ORIGIN - It is agreed that the manufacturer's statement of origin ("MSO") for the Product covered by this Agreement shall remain in the possession of the Supplier until the entire Purchase Price has been fully paid. If more than one Product is covered by this Agreement, then the MSO for each individual Product shall remain in the possession of the Supplier until the Purchase Price for that Product has been paid in full.





In case of any default in payment, the Supplier may take full possession of the Product, and any payment(s) that have been made shall be applied as payment for the use of the Product up to the date of taking possession.

10. DISCREPANCIES - If any discrepancies are found the Buyer shall notify the Supplier immediately in writing. The Supplier shall make the necessary corrections or adjustments (unless otherwise noted) in accordance with the bid work order.

11. MARKET VOLATILITY PRICE PROTECTION ALLOWANCE – As per section 99-99-5000 of the order this contract has \$5,000.00 allowance built for unforeseen price increases due to market volatility and /or other reasons beyond the control of the manufacture(s) that may necessitate a price increase. All pricing is subject to change until a VIN number and said chassis has a build/ship date and/or the final production paperwork has been submitted to the buyer whichever date is later. Any increases above said allowance would be adjusted on the final invoice, increases (if any) not totaling said allowance would be credited against the final invoice.

IN WITNESS THEREOF, the parties hereto have reached this agreement on the latest date as signed below.

**Hendrickson Fire Rescue Equipment
140 Hoffman Lane
Islandia, NY 11749**

Alan Rich via e-mail

Alan Rich - Sales Manager

2/05/2025

Date

Executed as a Duly Authorized Representative of Hendrickson Fire Rescue Equipment Inc

**City of Long Beach
1 West Chester Street
Long Beach, NY 11561**

Signed Printed Title

Date

Executed as a Duly Authorized Representative of the City of Long Beach

P.631.427.6276 F.631.427.6479 HENDRICKSONFIRE.COM

140 HOFFMAN LANE, ISLANDIA, NY 11749



January 16, 2025

City Council and
Inna Reznik, Comptroller
City of Long Beach, New York
1 West Chester Street
Long Beach, NY 11561

Dear City Council Members and Ms. Reznik:

You have requested that we provide fee quotes for the financial statement and Uniform Guidance audits of the City of Long Beach.

The City has been an important client to us and we look forward to continuing our relationship.

We propose the following fees for the audits of the City for the years ending June 30,:

		Audit Services	GASB 87/96 Services	Total
2025	\$	118,830	\$ 8,854	\$ 127,684
2026	\$	121,200	\$ 9,031	\$ 130,231
2027	\$	123,650	\$ 9,212	\$ 132,862
2028	\$	126,100	\$ 9,396	\$ 135,496
2029	\$	128,625	\$ 9,584	\$ 138,209

If the above fees are acceptable, please sign and return this letter.

If you have any questions, or would like to discuss our proposal, please do not hesitate to call.

BONADIO & CO., LLP



Alan S. Walther, CPA
Partner

RESPONSE:

Accepted on behalf of City of Long Beach:

By: _____ Date: _____

6 Wembley Court
Albany, NY 12205
p (518) 464-4080
f (518) 464-4087

www.bonadio.com



POLICE DEPARTMENT
COUNCIL RESOLUTION REQUEST

TO: Daniel Creighton, City Manager
Inna Reznik, City Comptroller
Franis Dikranis, Corporation Counsel

FROM: Richard DePalma Acting Commissioner of Police

SUBJECT: Resolution Request: Use of Funds Capital Funds for Mobile Traffic Signs

DATE: February 20, 2025

This office respectfully requests that a City Council Resolution be prepared for Tuesday, March 4, 2025, City Council agenda for purchase of Mobile Traffic Messaging equipment from All Traffic Solutions and repair a Speed warning sign.

The Police Department is submitting a request to purchase two (2), Mobile Sign Trailers and one (1) Speed Alert Radar Message Sign, from All Traffic Solutions at a cost of \$26,716.79.

Also to repair a fixed digital Speed warning sign in the amount of \$870.76 and to furnish and install a 15' steel pole from New York Trenchless \$4,080.00.

All Traffic Solutions provides equipment and supplies to this department and is a Sole Source provider and an approved avenue for government purchases through Sourcewell Contract 090122-ATS. New York Trenchless is the City's Street Light repair vendor.

A3120-54443 Equipment Repair	\$4,950.76
H1024-53111 (PD -Safety/ Traffic Crowd Control Equipment)	\$26,716.79

Cc: cc: Steven Pambianchi

**Mail Purchase
Orders to:**

3100 Research Dr.
State College, PA
16801

All Traffic Solutions Inc.
PO Box 221410
Chantilly, VA 20153
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

Contract:
Sourcewell 090122-ATS
Sourcewell Account #:
70711

Questions contact:**MANUFACTURER:****All Traffic Solutions**

Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Rep:

#1025-53111
VND
QUOTE Q-94192

DATE: 02/12/2025**PAGE
NO:** 1**BILL TO:**

City of Long Beach PD
1 West Chester Street
Long Beach, NY 11561

SHIP TO:

City of Long Beach PD
1 West Chester Street
Long Beach, NY 11561
Attn: Julie Halfon

Billing Contact:

**PAYMENT
TERMS:**

Net 30

CUSTOMER: City of
Long Beach PD**CONTACT:**(516) 705-7348

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000173	Trailer, ATS-5 (select power separately)	2	\$4,544.10	\$9,088.20
4100557	hrns, Power cord, iA w/ quick connects for trailer	2	\$60.00	\$120.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	2	\$840.48	\$1,680.96
4000636	Trailer Battery kit for ATS-5, 450Ah deep cycle batteries w/cover, hold down, cables& hdwr (iA24, SA24)	2	\$1,091.40	\$2,182.80
4000740	Trailer Certificate of Origin	2	\$0.00	\$0.00
4000754	USB cable, 16ft, extra long for trailer or pole	2	\$37.74	\$75.48
4000977	Solar panel, 100W: includes bracket for ATS-5 trailer and harness	2	\$1,125.00	\$2,250.00
4001889	Shipping and Handling	2	\$1,588.00	\$3,176.00
4000745	SpeedAlert 24 Radar Message Sign (RMS); base unit (select mount separately)	1	\$9,777.72	\$9,777.72
4001626	VZW communications prep	1	\$0.00	\$0.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00

4001299	3 Year Warranty	1	\$0.00	\$0.00
4001190	Discount - New Purchase	1	(\$3,134.37)	(\$3,134.37)

Special Notes:

**SALES
AMOUNT:** \$26,716.79

ATS 5 Trailer - customer will install our SA24 board.
Speed Alert 24 Radar Message Trailer - full package.

**TOTAL
USD:** \$26,716.79

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____



All Traffic Solutions Inc.
14201 Sullyfield Circle
Suite 300
Chantilly, VA 20151
Phone: 814-237-9005
Fax: 814-237-9006
DUNS#: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

Quote #: Q-94719

Date & Time Printed: 2-20-2025 3:20 PM

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Mail Purchase Orders to: 3100 Research Drive
State College, PA 16801

Manufacturer: All Traffic Solutions
Created by: Joseph Hartman
866-366-6602 Option 2
support@alltrafficsolutions.com

BILL TO: City of Long Beach PD
1 West Chester Street
Long Beach, NY 11561

SHIP TO: City of Long Beach PD
1 West Chester Street
Long Beach, NY 11561

Billing Contact:

Shipping Contact: William Dodge

Payment Terms: Net 30

Customer: City of Long Beach PD

Contact: (516) 705-7305

ITEM #:	DESCRIPTION:	QTY:	EACH:	DISCOUNT (%):	EXT. PRICE:
4060199	Power switch board replacement	1	\$425.00	50	\$212.50
4060201	repair, Sh15 enclosure replacement, with lexan, flange, and battery covers, & incl. gasket, foam and labels	1	\$1,000.00	50	\$500.00
4060211	push lock replacement, Shield, with keys	1	\$35.00	50	\$17.50
4060070	Shipping Charge, SS/Sh15 3-way, flat-rate	1	\$140.76		\$140.76

Special Notes:

QUOTE TOTAL: **\$870.76**

List Price Total: \$1,600.76

Savings: **\$730.00**

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a 1-year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Full Name: _____ Title: _____

NEW YORK TRENCHLESS,

PO Box 2208
Aquebogue, NY 11931

nytrenchless@gmail.com

Estimate

DATE

2/6/2025

NAME / ADDRESS

City of Long Beach
Department of Public Works
One West Chester Street
Long Beach, NY 11561
Attn: Accts Payable

PROJECT

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Job Location : Middle median on Park Avenue between National and Magnolia . Supply and install new steel traffic pole for solar powered speed camera .			
16-	Furnish and Install Miscellaneous Repairs	24	95.00	2,280.00
NON TAXA...	Materials : New 15 ' foot steel traffic pole .	1	1,800.00	1,800.00
	Note : NYT will install pole with customer supplied camera ,solar panel , and signage .			
APPROVED BY: _____		TOTAL \$4,080.00		

NOTES: This estimate is based on information furnished by others and does not include material increases or additional labor which may be required should unforeseen problems or adverse conditions arise after the work has started. If the project cannot be bored using industry standard bits and hole openers, a rock price will need to be applied to the project.
The above price is based on approximate footages. Invoice will be based on actual footages of installed product. Sales tax is NOT included in the above total. All applicable sales tax will be charged on invoicing. Quote is good for thirty days from date.
Payment is due upon completion of work unless otherwise noted.