



*John T. Vasta*  
Chief of Police

# TOWN OF HARRISON POLICE DEPARTMENT

650 North Street  
Harrison, New York 10528  
Phone: (914) 813-7542 ~ Fax: (914) 813-7428  
Email: [jv102@harrisonpdny.gov](mailto:jv102@harrisonpdny.gov)



September 20, 2023

E-12

Supervisor/Mayor Richard Dionisio  
Members of the Town Board  
Town/Village of Harrison  
1 Heineman Place  
Harrison, New York 10528

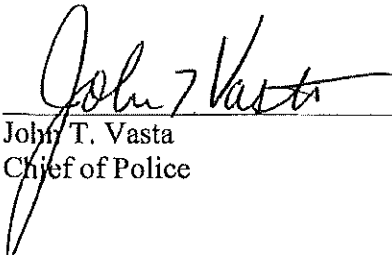
**Re: LightPath Service Agreement**

Supervisor/Mayor Dionisio and Members of the Town Board:

Authorization is requested to update the LightPath Service Agreement, with terms to agree to the 60-month, for three 20MB e-Lan service order (an increase from one 20MB e-lan requested back in July, 2023) which provides data between MTA MRRS and Zetron consoles. Funds are available in the Traffic Budget Line Account #1-3310-100.40-07.

This contract has been reviewed and approved by the Law Department and has been found to be in order. Kindly authorize the Supervisor/Mayor to execute said agreement.

Respectfully,

  
\_\_\_\_\_  
John T. Vasta  
Chief of Police

JTV/jc

**Lightpath****Service Order**

Service Order: SF-0909405

**Customer Information**Customer Billing Account Name: TOWN/VILLAGE OF HARRISON POLICE

Billing Address: 1 Heineman Pl Harrison NY 10528  
*Street Address Suite City State Zip Code*

Billing Contact: Carmine Gentile Phone: 914-813-7464 Email: cg136@harrisonpdny.gov  
 Order Contact: Carmine Gentile Phone: 914-813-7464 Email: cg136@harrisonpdny.gov  
 Technical Contact: Carmine Gentile Phone: 914-813-7464 Email: cg136@harrisonpdny.gov  
 Lightpath Contact: Jaclyn O'Brien Phone: 516-803-8252 Email: jaclyn.obrien@lightpathfiber.com

**Lightpath Services**

The above Customer agrees to the ordering of the following Services:

Order Type: Change Account #: 43047  
 Building Status: Lit  
 'A' Location: 650 North St Harrison NY 10528

Product	Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
E-LAN - 20 Mb	\$450.00	1	\$450.00	\$0.00

Order Type: New Account #: 43047  
 Building Status: Lit  
 'A' Location: 420 Lexington Ave New York NY 10170

Product	Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
E-LAN - 20 Mb	\$450.00	1	\$450.00	

Order Type: New Account #: 43047  
 Building Status: Lit  
 'A' Location: 33-01 Northern Blvd Long Island City NY 11101

Product	Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
E-LAN - 20 Mb	\$450.00	1	\$450.00	

Service Term: 36 month(s)  
 Total Monthly Recurring Charge: \$1,350.00  
 Total Non Recurring Charge: \$0.00

For Internal Use Only

**Contract Details****Details**Governing Contract Westchester County NY Agreement IT-1376 Effective 20160726 As Amended**Terms and Conditions**

Customer acknowledges that Customer is ordering the service(s) described above ("Services") from Cablevision Lightpath LLC, and/or its applicable affiliate or subsidiary ("Lightpath"). This Service Order shall be governed by and subject to the applicable contract documents between Customer and Lightpath referenced above (collectively, the "Agreement"). If Customer has not executed a Governing Contract and/or no Governing Contract is referenced in this Service Order, then this Service Order shall be governed by the terms and conditions of Lightpath's Standard Service Agreement and applicable product Service Attachment, which can be found here: <https://lightpathfiber.com/legal>, incorporated herein by this reference. This Service Order is subject to the availability of the Services contained herein. Customer acknowledges that upon Customer's signature below, this Service Order shall become a non-cancellable, binding obligation of the Customer for the purchase of the Service for the Term stated above. By signing this Service Order, Customer further acknowledges that it has read and understands the terms and conditions of this Service Order and Customer's signatory represents that he/she is authorized to sign this Service Order on Customer's behalf.

Signatures	
Agreed by:	
Town/Village Of Harrison Police	Cablevision Lightpath LLC
Authorized Signature: _____	Authorized Signature: _____
Print Name: <u>Carmine Gentile</u>	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

**Lightpath****Service Order**

Service Order: SF-0903507

**Customer Information**Customer Billing Account Name: TOWN/VILLAGE OF HARRISON POLICE

Billing Address:	<u>1 Heineman Pl</u>	<u>Harrison</u>	<u>NY</u>	<u>10528</u>
	<i>Street Address</i>	<i>Suite</i>	<i>City</i>	<i>State</i>

Billing Contact: Carmine Gentile	Phone: 914-813-7464	Email: <a href="mailto:cg136@harrisonpdny.gov">cg136@harrisonpdny.gov</a>
Order Contact: Carmine Gentile	Phone: 914-813-7464	Email: <a href="mailto:cg136@harrisonpdny.gov">cg136@harrisonpdny.gov</a>
Technical Contact: Carmine Gentile	Phone: 914-813-7464	Email: <a href="mailto:cg136@harrisonpdny.gov">cg136@harrisonpdny.gov</a>
Lightpath Contact: Jaclyn O'Brien	Phone: 516-803-8252	Email: <a href="mailto:jaclyn.obrien@lightpathfiber.com">jaclyn.obrien@lightpathfiber.com</a>

**Lightpath Services**

The above Customer agrees to the ordering of the following Services:

Order Type: New	Account #: 43047
Building Status: Lit	
'A' Location: 650 North St Harrison NY 10528	
Demarc: Floor: existing Room: existing	

Product	Individual Monthly Recurring Charge	Quantity	Total Monthly Recurring Charge	Non Recurring Charge
E-LAN - 20 Mb	\$450.00	1	\$450.00	\$0.00

Service Term:	<u>60 month(s)</u>	For Internal Use Only
Total Monthly Recurring Charge:	<u>\$450.00</u>	
Total Non Recurring Charge:	<u>\$0.00</u>	

**Contract Details****Details**

Governing MSA

Westchester County NY Agreement IT-1376 Effective 20160726 As Amended

**Terms and Conditions**

Customer acknowledges that Customer is ordering the service(s) described above ("Services") from Cablevision Lightpath LLC, and or its applicable affiliate or subsidiary ("Lightpath"). This Service Order shall be governed by and subject to the applicable contract documents between Customer and Lightpath referenced above (collectively, the "Agreement"). If Customer has not executed an Governing Contract and/or no Governing Contract is referenced in this Service Order, then this Service Order shall be governed by the terms and conditions of Lightpath's Standard Service Agreement and applicable product Service Attachment, which can be found here: <https://lightpathfiber.com/legal>, incorporated herein by this reference. This Service Order is subject to the availability of the Services contained herein. Customer acknowledges that upon Customer's signature below, this Service Order shall become a non-cancellable, binding obligation of the Customer for the purchase of the Service for the Term stated above. By signing this Service Order, Customer further acknowledges that it has read and understands the terms and conditions of this Service Order and Customer's signatory represents that he/she is authorized to sign this Service Order on Customer's behalf.

**Additional Terms and Conditions**

**Signatures**

Agreed by:

Town/Village Of Harrison  
Police

Authorized Signature:

Print Name: Richard Dionisio

Title: Supervisor/Mayor

Date: 7/14/2023

DocuSigned by:

Richard Dionisio

Cablevision Lightpath LLC

Authorized Signature:

Print Name: Rich Pikel Jr. - Dir

Title: Area Vice President of Sales

Date: 7/14/2023

DocuSigned by:

Rich Pikel Jr. - Dir