

September 24, 2015

VILLAGE BOARD AGENDA

MEETING OF THE TOWN BOARD OF THE TOWN OF HARRISON
TO BE HELD AT THE MUNICIPAL BUILDING
1 HEINEMAN PLACE, HARRISON, NY IN WESTCHESTER COUNTY
ON, THURSDAY OCTOBER 1, 2015 AT 7:30 PM
EASTERN STANDARD TIME

**A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE
FOLLOWING TOWN BOARD MEETING HELD ON AUGUST 6, 2015**

None

B. CORRESPONDENCE AND REPORTS:

None

C. PUBLIC HEARING:

None

D. PERSONNEL:

None

E. ACTIONS AND RESOLUTION:

1. Request by the Purchasing Department for approval of an increase of \$29,726.50 to Purchase Order #352615 issued to Hoffman Equipment for a Case 321F wheel loader. The total adjusted purchase cost is \$144,056.69. The equipment will be purchased through New York State contract #PC65310. Funding is available in the 2015 Capital Budget 15RP12, account #006-7140-100-98-70.
2. Request by the Purchasing Department for approval of an increase of \$500.00 to Purchase Order #352616 issued to Altec Industries for a Ford F780 chipper truck. The total purchase cost is \$77,194.00. The equipment will be purchased through NJPA contract #31014. Funding is available in the 2015 Capital Budget 15HW10, account #006-5130-100-98-70.
3. Request by the Purchasing Department for approval of an increase of \$4,331.82 to Purchase Order #352617 issued to Long Island Sanitation Equipment, for the purchase of one (1) 8 Yard Mini Packer with Tipper. The total purchase cost is \$109,994.90. The equipment will be purchased through National Joint Powers Alliance (NJPA) Contract #112014. Funding is available in the 2015 Capital Budget 15SA11, account #006-8160-100-98-75.

4. Request by the Purchasing Department for approval of an increase of \$17,115.00 to Purchase Order #352619, issued to Beam Mack Sales and Services, for the purchase of a Mack 10 wheel dump truck. The total purchase cost is \$238,478.02. The equipment will be purchased through Onondaga County Contract #7823. Funding is available in the 2015 Capital Budget 15HW10, account #006-5130-100-98-70.

5. Request by the Purchasing Department for approval of an increase of \$17,115.00 to Purchase Order #352620, issued to Beam Mack Sales, for the purchase of a Mack split body recycling truck. The total purchase cost is \$249,784.62. The equipment will be purchased through Onondaga County Contract #7823. Funding is available in the 2015 Capital Budget 15SA11, account #006-8160-100-98-70.

F. OLD BUSINESS:

G. MATTERS FOR EXECUTIVE SESSION: