September 10, 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 SEPTEMBER 17, 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. Award of bid for the Parkview Avenue Permanent Wall Stabilization Project.

2. Request by the Purchasing Department for approval to issue Purchase Order #352615 to Hoffman Equipment, in the amount of $114,330.19 for a Case 321F wheel loader. 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.

3. Request by the Purchasing Department for approval to issue Purchase Order #352616 to Altec Industries, in the amount of $76,694.00, for the purchase of a Ford F780 chipper truck. The equipment will be purchased through NJPA contract #31014. Funding is available in the 2015 Capital Budget 15HW10, account #006-5130-100-98-70.

4. Request by the Purchasing Department for approval to issue Purchase Order #352620 to Beam Mack Sales and Services, in the amount of $232,669.52 for a Mack split body recycling truck. 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.

5. Request by the Purchasing Department for approval to issue Purchase Order #352619 to Beam Mack Sales and Services, in the amount of $221,363.02 for a Mack 10 wheel dump truck. 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.

6. Request by the Purchasing Department for approval to issue Purchase Order #352617, to Long Island Sanitation Equipment, for the purchase of one (1) 8 Yard Mini Packer with Tipper for the Sanitation Department, under National Joint Powers Alliance (NJPA) Contract Award #112014-NWY Scranton Mfg. Co., Inc./New Way. Total purchase is $105,663.08. Funding is available in the 2015 DPW Capital Budget, Project #15SA11, account #006-8160-100-98-75.

7. Request by the Purchasing Department for approval to issue Purchase Order #352626 to Vance Country Ford c/o TCD, the purchase of two (2) F250 Ford Pick-Up Trucks with Plows for the Highway Department and Central Garage, under Dutchess County Contract RFB-DC-31-15, at $47,767.66 each. Total cost is $95,135.32. Funding is available in the 2015 DPW Capital Budget, Project #15HW10, account #006-5130-100-98-75, and Project #15CG13, account #006-1640-100-9875.

8. Request by the Purchasing Department for approval to issue Purchase Order #352618, to Sanitation Equipment Corp. for the purchase of two (2) 24 Yard Automated Side Loaders for the Sanitation Department, under National Joint Powers Alliance (NJPA) Contract Award #112014-LEG, at $284,417.35 each. Total cost is $568,834.70. Funding is available in the 2015 DPW Capital Budget, Project #15SA11, account #006-8160-100-98-75.

F. <u>OLD BUSINESS:</u>

G. <u>MATTERS FOR EXECUTIVE SESSION:</u>