

October 18, 2021

## **VILLAGE BOARD AGENDA**

MEETING OF THE VILLAGE BOARD OF THE VILLAGE OF HARRISON  
TO BE HELD AT THE MUNICIPAL BUILDING  
1 HEINEMAN PLACE, HARRISON, NY IN WESTCHESTER COUNTY  
ON MONDAY, OCTOBER 18 2021 AT 7:00 PM  
EASTERN STANDARD TIME

**A. REPORT FROM MAYOR BELMONT ON DECISIONS MADE FOLLOWING  
VILLAGE BOARD MEETING HELD ON OCTOBER 7, 2021**

None

**B. CORRESPONDENCE AND REPORTS**

None

**C. PUBLIC HEARING**

None

**D. PERSONNEL**

None

**E. ACTIONS AND RESOLUTION**

1. Request by Chief of Fire District #2, Ralph Straface, to increase the contract with J.R. Contracting and Environmental Consulting by \$250,000. The original contract approval was for \$4,143,000, this increase will bring the new upset limit to \$4,393,000. The reason for the increase is for the remediation of contaminated soil located in the construction site of the new firehouse addition. Funding for this increase is available in Capital Project 21F203, New Firehouse Downtown. Further request for the Law Department to reflect said increase within the current contract language and authorize the Purchasing Department to increase Purchase Order #411681 to J.R. Contracting and Environmental Consulting by \$250,000.
2. **MOVED FROM TOWN:** Request by Town Engineer, Michael Amodeo, to increase the contract amount with Langan Engineering by \$33,000.00 for the redesign for the West Street Drainage Project, bringing the total contract amount from \$17,500.00 to \$50,500.00. Funding for this contract is available in Capital Account- Drainage Project #08-DR-05. Further request for the Purchasing Department to increase the Purchase Order payable to Langan Engineering to an amount not to exceed \$50,500.00.

Late Items...

3. Request by Village Engineer, Michael Amodeo, to hire Yonkers Paving Concepts, Inc. for the installation of decorative crosswalks on Heineman Place at a cost not to exceed \$34,995.00. Funding for this contract is available in Capital Account- Road Resurfacing #31-HW-05. Further request for the Purchasing Department to issue a Purchase Order payable to Yonkers Paving Concepts, Inc. at an amount not to exceed \$34,995.00.

**F. OLD BUSINESS/PUBLIC COMMENTS**

**G. MATTERS FOR EXECUTIVE SESSION**