

MEMORANDUM

TO: Ron Belmont, Supervisor - Mayor
and Town Board Members

FROM: Gerry Salvo, Superintendent of Recreation

DATE: July 18, 2016

SUBJECT: Enhanced Mobility of Seniors and Individuals with Disabilities Grant
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Revised Authorization: Total Project cost is \$55,550.00 Town/Village of Harrison will provide 20% local share \$12,777.00 to NYSDOT to secure in a "For the benefit of (FDO)" Account until delivery of the vehicle. This amount includes a contingency of 15% above the 20% share to cover expected Producer Price Index cost changes and federally mandated changes within the OGS contract. All remaining value in the account will be returned to the Town/Village of Harrison once the van is delivered.

Request to authorize the Comptroller to cut a check in the amount of \$12,777.00 made payable to U.S. Bank National Association for the Town/Village of Harrison share for the purchase of van. Funds are available in the Recreation Budget line 001-7020-100-0407

Contract has been reviewed by the Law Department and I kindly request the authorization for the Mayor/Supervisor to sign the contract (#C035201).