
Supervisor DeSena offered the following resolution and moved its adoption, which resolution was declared adopted after a poll of the members of this Board:

RESOLUTION NO. 11 - 2025

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ABILITIES, INC. FOR MANAGEMENT OF A PROGRAM FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (TNH174-2024).

WHEREAS, the Town requires the development, implementation and management of a program for individuals with developmental disabilities (the “Services”); and

WHEREAS, Director of Purchasing (the “Director”) issued a Request for Proposals (the “RFP”) for the Services, in accordance with the Town’s Procurement Policy; and

WHEREAS, after reviewing and scoring the proposals submitted in response to the RFP, a Town review committee has recommended that the Town enter into a professional service agreement with Abilities, Inc., (the “Contractor”), 201 I.U. Willets Road, Albertson, NY 11507, a program affiliated with the Viscardi Center, to provide the Services for a term of four (4) years, with the option to renew for two (2) additional one (1) year terms of the same terms and conditions, including price, in consideration of the of the following amounts:

<u>Year</u>	<u>Base Amount – Summer</u>	<u>Base Amount - Saturday</u>
2025	\$64,069.00	\$132,029.00
2026	\$64,069.00	\$132,029.00
2027	\$64,069.00	\$132,029.00
2028	\$64,069.00	\$132,029.00

; and

WHEREAS, this Board finds it to be in the best interests of the Town to authorize the Agreement.

NOW, THEREFORE, BE IT

RESOLVED that the Agreement be and is hereby authorized; and be it further

RESOLVED that the Supervisor or her designee be and hereby is authorized and directed to execute the Agreement on behalf of the Town, which Agreement shall be on file with the Office of the Town Clerk, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Office of the Town Attorney be and hereby is authorized and directed to negotiate and oversee the execution of the Agreement, and to take such other action as may be necessary to effectuate the foregoing; and be it further

RESOLVED that the Comptroller be and hereby is authorized and directed to pay the costs of the Services upon receipt of the duly executed Agreement and certified claims therefore.

Dated: Manhasset, New York

January 8, 2025

The vote on the foregoing resolution was recorded as follows:

Ayes: Councilperson Adhami, Councilperson Dalimonte, Councilperson Liu, Councilperson Scott, Councilperson Troiano, Councilperson Walsh, Supervisor DeSena.

Nays: None.

cc: Town Attorney Comptroller