

V-E-6

**TOWN/VILLAGE OF HARRISON
Department of Public Works**

MEMORANDUM

TO: Maureen MacKenzie, Purchasing

FROM: Anthony P. Robinson, Commissioner of Public Works 

DATE: July 29, 2014

RE: 2014 Pavement Preservation Project
Sealcoating, Inc.

This letter shall serve as authorization to initiate the purchase order process for the 2014 Pavement Preservation Project for various Town roadways. This service will be provided by Sealcoating, Inc. under New York State OGS Contract, Group #3155, Award #22787 at a cost not to exceed \$485,000.00. Final cost shall be determined by actual quantities of materials put in place.

Funding is available in the DPW Capital Budget Accounts 13HW09 and 14HW12.

We request that this item be prepared for the next meeting of the Town Board scheduled on August 7, 2014.

APR/amg



TOWN OF HARRISON
VILLAGE OF HARRISON
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
Fax: (914) 835-2588

Purchasing Department

July 31, 2014

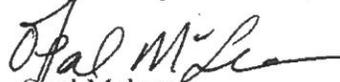
Mayor Ronald Belmont and
Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order #342319, issued to SealCoating, Inc., under New York State OGS Contract #PC66553, for the 2014 Pavement Preservation Project for various roadways, at a cost not to exceed \$485,000.00.

Funding is available in the DPW Capital Budget Accounts 13HW09 and 14HW12.

Respectfully submitted,


Opal Mclean
Purchasing Clerk



TOWN-VILLAGE OF HARRISON
1 HEINEMAN PLACE
HARRISON, NY 10528

CHECK NO.	P.O. NO.
	342319

CLAIM NO. DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

V SEALCOATING, INC.
E 825 GRANITE STREET
N BRAINTREE MA 02184
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
TOWN OF HARRISON
ATTN: DEPT. OF PUBLIC WORK
1 HEINEMAN PLACE
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	7/31/2014

FEDERAL I.D. 13-6007295
 F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
318632 EA	2014 PAVEMENT PRESERVATION PROJECT PROJECT NO.....: 13HW09 318632.00 - ** HIGHWAY ROADS **	1.00	318,632.00
166368 EA	2014 PAVEMENT PRESERVATION PROJECT PROJECT NO.....: 14HW12 166368.00 - ** HIGHWAY ROADS ** FOR VARIOUS ROADWAYS	1.00	166,368.00
GRAND TOTAL			485,000.00
UNDER NEW YORK STATE OGS CONTRACT #PC66553			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 50	318632.00
PC66553	006	5110	100	98 50	166368.00
TOTAL APPROVED					

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips of

 DEPARTMENT REP.