

V-E-1



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



Telephone: (914) 670-3110  
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*Purchasing Department*

April 29, 2015

Mayor Ron 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 #351268, issued to Toter, Inc., in the amount of \$ 79,964.16, for the purchase of refuse containers.

The equipment will be purchased through National IPA contract# 120576-01. Funding is available in the 2014 Capital Budget 14SA08, account# 006-8160-100-98-70.

Respectfully submitted,

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	351268

PURCHASE ORDER AND CLAIM VOUCHER

CLAIM NO. DATE PAID

V Toter, LLC  
 E DEPARTMENT 6001  
 N CAROL STREAM  
 D  
 O  
 R

IL 60122-6001

SHIP TO:  
 TOWN-VILLAGE OF HARRISON  
 SANITATION GARAGE  
 5 HARRISON AVE  
 HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
56-1362422	12654	4/29/2015

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1200 EA	** SANITATION ** #79296 96 GALLON Toter - EVR II UNIVERSAL/NESTABL PROJECT NO.....: 14SA08	48.55	58,260.00
250 EA	#79264 64 GALLON Toter - EVR II UNIVERSAL/NESTABL PROJECT NO.....: 14SA08	43.40	10,850.00
72 EA	MODEL 6250-10-0200 SUNBURST KNOBBY WHEEL 10" DIAM PROJECT NO.....: 14SA08	3.73	268.56
36 EA	MODEL 5647-00-ZINC AXLE 22" X 5/8" PROJECT NO.....: 14SA08	4.82	173.52
1 EA	FREIGHT CHARGES PROJECT NO.....: 14SA08	10412.08	10,412.08
GRAND TOTAL			79,964.16
NATIONAL IPA CONTRACT# 120576-01 QUOTE# WQ-0043819			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
	DOP 006	8160	100	98 70	79964.16
					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 &

TOWN/VILLAGE OF HARRISON  
Department of Public Works

MEMORANDUM

TO: Maureen MacKenzie, Treasurer

FROM: Anthony P. Robinson, Commissioner of Public Works *APR/amg*

DATE: April 29, 2015

RE: 2014 DPW Capital Equipment Purchases  
Residential Containers

This letter shall serve as authorization to initiate the purchase order process for the following equipment per the attached quotation.

1. 1200, 96 Gallon EVR II Universal Nestable Carts
2. 250, 64 Gallon EVR II Universal Nestable Carts

The equipment is being provided by Toler under National IPA Contract No. 120576-01. The total purchase price is \$79,964.16

Funding is available in the approved DPW 2014 Capital Budget. *14 SA 08*  
*006-8160-100-9870*

We request that an agenda item be prepared for the purchase order for the next meeting of the Town/Village Board scheduled on May 7, 2015.

APR/amg

Attachment