

V-E-2



**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

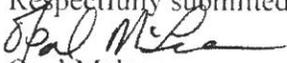
September 25, 2014

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

Dear village Board Members:

Approval is requested for Purchase Order #342878, to Diehl & Sons, Inc., d/b/a New York Freightliner, for the purchase of two (2) 6-Wheel Dumps with Plows for the Highway Department, under Westchester County Contract RFB-WC-12302, at \$116,672.00 per unit at a cost of \$233,344.00, and one (1) diagnostic tool at a cost of \$1,775.00 for a total cost of \$235,119.00.

Funding is available in the 2014 DPW Capital Budget, Project #14HW06, account #006-5110-100-98-75.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	342878

PURCHASE ORDER AND CLAIM VOUCHER

V DIEHL & SONS, INC.
 ED/B/A NEW YORK FREIGHTLIN
 N ER
 D 129-01 ATLANTIC AVENUE
 O RICHMOND HILL NY 11418
 R

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

CLAIM NO. DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
11-0681410	13028	9/24/2014

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** HIGHWAY ROADS **		
1 EA	2015 6-WHEEL DUMP TRUCK WITH PLOW PROJECT NO.....: 14HW06	116672.00	116,672.00
1 EA	2015 6-WHEEL DUMP TRUCK WITH PLOW PROJECT NO.....: 14HW06	116672.00	116,672.00
1 EA	VEHICLE SOFTWARE PROJECT NO.....: 14HW06	1775.00	1,775.00
	GRAND TOTAL		235,119.00
	WESTCHESTER COUNTY CONTRACT RFB-WC-12302		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 75	235119.00
WC-12302					

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 or

DEPARTMENT REP.

AUDITED & ALLOWED TREASURER-COMPTROLLER

TOHPO

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

MEMORANDUM

TO: Maureen MacKenzie, Purchasing

FROM: Anthony P. Robinson, Commissioner of Public Works 

DATE: September 24, 2014

RE: DPW Capital Equipment Purchase – Highway Department
Two 6-Wheel Dumps with/Plows

This letter shall serve as authorization to initiate the purchase order process for two (2) 6-Wheel Dumps with plows per the attached quotations for the Highway Department under separate purchase orders as listed below.

1. The chassis are provided by New York Freightliner under Westchester County Contract RFB-WC-12302 at \$116,672.00 per unit at a cost of \$233,344.00. In addition, we are requesting one (1) diagnostic tool at a cost of \$1,775.00 for a total cost of \$235,119.00.
2. The stainless steel multi-task body is provided by Henderson Truck Equipment-NY under Oneida County Contract RFB #1685 at \$91,500 per unit for a cost of \$183,000.00

Funding is available in the 2014 DPW Capital Budget.

We request that this item be prepared for the next meeting of the Town Board scheduled on October 2, 2014.

APR/amg

Attachments