

V-E-3



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

August 26, 2014

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 #342595, issued to Hoffman Equipment, for the purchase of a Case Wheel Loader in the amount of \$198,719.91.

The equipment will be purchased through NYS contract# PC65310. Funding is available in the 2014 Highway Capital Budget 14HW06, account# 006-1620-100-98-70.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	342595

PURCHASE ORDER AND CLAIM VOUCHER

V HOFFMAN EQUIPMENT
 E D/B/A/ HOFFMAN INT'L, INC
 N 300 S. RANDOLPHVILLE ROAD
 D PISCATAWAY NJ 08855
 O
 R

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

CLAIM NO. DATE PAID
 DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
22-2116843	7494	8/26/2014

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** HIGHWAY ROADS ** CASE WHEEL LOADER PROJECT NO.....: 14HW06	198719.91	198,719.91
	GRAND TOTAL		198,719.91
	CASE 721F TIER 4 ENGINE W/OPTIONS NYS CONTRACT: GROUP 40603, AWARD 22063 CONTRACT# PC65310 QUOTE ATTACHED		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 70	198719.91
					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 o

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: August 26, 2014

RE: Capital Equipment Purchase – Highway Department
Case Wheel Loader

This letter shall serve as authorization to initiate the purchase order process for one (1) Case Wheel Loader per the attached quotation for the Highway Department. The equipment is provided by Hoffman Equipment Co. under the NYS OGS Wheel Loader Contract, Group 40603, Award 22063, Contract Number PC65310. Total purchase price including options is \$198,719.91.

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 September 4, 2014.

APR/amg

Attachment