E-9

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

RECEIVED
2013 MAR -1 PM 1:03
TOWN CLERK
HARRISON, N.Y.

March 1, 2013

Supervisor Ron Belmont and
Member of the Town Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order #330651 to Xybig System, Inc., 8207 South Park Circle, Littleton, CO. 80120, for misc. furniture in renovating dispatch area at Harrison Police Department, under GSA Contract #GS-27F-0028X (General Services Administration), for a total cost of $33,168.96.

Funding is available in Police Office Equipment Account 001-3120-100-02-20.

Respectfully Submitted,

Opal McLean

Opal Mclean
Purchasing Clerk

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

CHECK NO.	P.O. NO.
	330651

CLAIM NO.

DO NOT WRITE IN THIS SPACE

DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

VENDOR
XYBIX SYSTEMS, INC.
8207 SOUTHPARK CIRCLE
LITTLETON CO 80120

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	12515	2/28/2013

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **		
1 EA	#12343 PANEL SYSTEM PRICED BY THE LINEAR FT.	1482.15	1,482.15
4 EA	#C-14387 3/4" PANEL BRACKET	26.50	106.00
2 EA	#14486 66L X 66R TABLE WORKSURFACE - DUAL SURFACE	932.80	1,865.60
1 EA	#C-14493 60W X 30D TABLE WORKSURFACE	357.75	357.75
2 EA	#11064LRG ERGO POWER X4 TABLE BASE - LARGE	2687.10	5,374.20
1 EA	#C11036 ERGO POWER X2 TABLE BASE	1250.80	1,250.80
2 EA	#12757 MONITOR MOUNT	1247.62	2,495.24
2 EA	#12904 DATADOCK - KEYBOARD SURFACE CABLE ORGANIZE	198.22	396.44
16 EA	#11677 EXT CABLE USB	16.96	271.36
2 EA	#13611 DATADOCK - PANEL MOUNT RJ11	19.08	38.16
2 EA	#13166 DATADOCK- PANEL MOUNT RJ45	26.50	53.00
8 EA	#11778 15' MONITOR CABLE	57.24	457.92
2 EA	#11682 ENERGY CHAIN 23-51KEYBOARD SURFACE	103.88	207.76
5 EA	#11792 POWER BAR	67.84	339.20
1 EA	#C-14976 POWER STRIP	76.32	76.32
1 EA	#C-14642 POWER DATA STATION	100.17	100.17

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP					

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.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER

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

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VENDOR
XYBIX SYSTEMS, INC.

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F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
2 EA	#13171 TASK LIGHT	316.94	633.88
2 EA	#12777 SHELF	57.24	114.48
2 EA	#14462 CLIMATE CONTROL W/FORCED AIR HEAT 100W	1446.90	2,893.80
2 EA	#12033 27.25W X 30D RETURN WORKSURFACE	206.70	413.40
1 EA	#12033 30W X 36D RETURN WORKSURFACE	206.70	206.70
1 EA	#12035 72W X 30D RETURN WORKSURFACE	374.18	374.18
1 EA	#12033 27.25W X 30D RETURN WORKSURFACE	206.70	206.70
1 EA	#12033 42W X 36D RETURN WORKSURFACE	206.70	206.70
1 EA	#13625FT 42W X 33D CPU CABINET	925.91	925.91
1 EA	#13621FT 30W X 33D CPU CABINET	865.49	865.49
1 EA	#14245 CPU HANGER	93.28	93.28
2 EA	#11352 DRAWER PEDESTAL	503.50	1,007.00
1 EA	#12425 DRAWER PEDESTAL - FIXED BOOKCASE LEFT	508.80	508.80
1 EA	#13640 DRAWER PEDESTAL	874.50	874.50
1 EA	#12427 DRAWER PEDESTAL	1060.00	1,060.00
1 EA	#11765 12W X 28H-13D BOOKCASE	305.28	305.28
1 EA	#11765 18W X 28H-17D BOOKCASE	305.28	305.28
1 EA	#13672 STORAGE CABINET	340.26	340.26
4 EA	#12750 9" BRACKET	16.96	67.84
3 EA	#C-14655 WALL SCREW ANCHOR	4.77	14.31

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QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
3 EA	#10176 CUP HOLDER, BLK	47.70	143.10
1 EA	FREIGHT CHARGES	2446.00	2,446.00
1 EA	INSTALLATION	4290.00	4,290.00
			==========
	GRAND TOTAL		33,168.96
	GSA CONTRACT #GS-27F-0028X		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	001	3120	100	02 20	33168.96

TOTAL APPROVED

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DEPARTMENT REP.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton, CO 80120
Phone:303-683-5656
Fax:303-683-5454
JosiG

xybix

Quote

Quote Number: 11937

Quote Date: 1/24/2013
Revision: G
Orig Create Date: 3/28/2012
Expires: 4/24/2013
Opp #: 0006869

Terms: 90% Net 30; 10% Retention

Quote To:
Acct: HARRPDHANY

Harrison Police Department
650 North Street
Harrison NY 10528

Phone: (914) 813-7441

Ship To: Harrison Police Department
650 North Street

Harrison
NY 10528

Sales Person: JOANNA WITHERILL
Rep Phone: 617-818-5439
Email: Joannaw@xybix.com

01.24.13-Revise pricing to reflect GSA contract # GS-27F-0028X. jmg

01.21.13-Drawing revision 8-add forced air heat, remove optional quickstack.jmg Update panel system discount krc

12.27.12 KRC rev E Cut panels to 30" high, Drawing R7 updates/add parts per Kelley's review jej

09.17.12-Drawing revision 3. jmg

08.20.12-Drawing revision 2. jmg

7.5.2012 Drawing R1 reconfiguration jej

3.28.2012 Drawing R0 jej

2013 FEB 28 P 3: 3
OFFICE OF PURCHASING
TOWN-VLG. OF HARRISON

Line	Part Number	Description		Qty	U/M	List Ea	Disc%	DiscPrice	Net Price
1.00	12343.	Panel System Priced by the Linear Foot Grade 2Fabric 12343-1-SS - 42-48in - 9.5 LF @ 142 12343-1-DS - 42-48in - 7.5 LF @ 193 12344-1-SS - 65in - 0 LF @ 192 12344-1-DS - 65in - 0 LF @ 267 Upper Tiles Fabric Color: TBD Grade 2 G2 Lower Tiles Fabric Color: TBD Grade 2 G2 Panel Trim Color: Black	1	1.0	EA	$2,796.50	47	$1,482.15	$1,482.15
1.01	C-14387	End Support Panel Bracket 3/4" Material-open market	46	4.0	EA	$50.00	47	$26.50	$106.00
2.00	14486.	Adj. TableWorksurface - Dual Surface - Corner - 66L x 66R 10 RV-Cable Management Included	2	2.0	EA	$1,760.00	47	$932.80	$1,865.60
2.01	C-14493.	Adj. TableWorksurface - Single Surface - Straight - 60W x 30D-Cable Management Included-open market	43	1.0	EA	$675.00	47	$357.75	$357.75
3.00	11064LRG	ErgoPower X4+ Table Base - Large	3	2.0	EA	$5,070.00	47	$2,687.10	$5,374.20
3.01	C-11036	ErgoPower X2+ Table Base 30-42D-open market	44	1.0	EA	$2,360.00	47	$1,250.80	$1,250.80

Received Time Feb. 28. 2013 3:18PM No. 3190

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4.00	12757.	Monitor Mount - Rollervision - - 1Hi - Corner - Dual Surface - 66L x 66R 10 RV - 12076 - Std VESA Monitor Mount Qty = 4	4	2.0 EA	$2,354.00	47	$1,247.62	$2,495.24
5.01	12904	DataDock - Keyboard Surface Cable Organizer Cables Sold Separately	5	2.0 EA	$374.00	47	$198.22	$396.44
5.02	11677	Ext Cable USB Type A to Type A Panel Mount for Datadock Male/Female 5M (15')	6	16.0 EA	$32.00	47	$16.96	$271.36
5.03	13611	Datadock - Panel Mount RJ11 Cat3 Coupler	7	2.0 EA	$36.00	47	$19.08	$38.16
5.04	13166	Datadock - Panel Mount RJ45 CAT5 Coupler	38	2.0 EA	$50.00	47	$26.50	$53.00
5.05	11778	Ext. Monitor Cable 15' VGA High Quality Male/Female	49	8.0 EA	$108.00	47	$57.24	$457.92
5.06	11682	Energy Chain 23-51 Keyboard Surface add to cross bar panel on WS1 and WS3	47	2.0 EA	$196.00	47	$103.88	$207.76
6.00	11792.	Power Bar - 10 Outlet	9	5.0 EA	$128.00	47	$67.84	$339.20
6.01	C-14976	6 Outlet Power Strip 25'-open market	37	1.0 EA	$144.00	47	$76.32	$76.32
6.02	C-14642	Power Data Station, Power 3/ Data 2 RJ11 OR RJ45 outlets, plastic, black, 10' power cord, RJ45 socket @ printers-open market	41	1.0 EA	$189.00	47	$100.17	$100.17
7.00	13171	Task Light - Trillium LED Kit	10	2.0 EA	$598.00	47	$316.94	$633.88
8.00	12777.	Shelf 1 Wide Under Surface	13	2.0 EA	$108.00	47	$57.24	$114.48
9.01	14462	MyClimate Personal Climate Control With Forced Air Heat 1000W	16	2.0 EA	$2,730.00	47	$1,446.90	$2,893.80
10.00	12033.	Return Worksurface - 18Wx36D @ 2	33	2.0 EA	$390.00	47	$206.70	$413.40
10.01	12033.	Return Worksurface - 30Wx36D @ 2	17	1.0 EA	$390.00	47	$206.70	$206.70
10.02	12035.	Return Worksurface - 72Wx30D @ printer storage area	13	1.0 EA	$706.00	47	$374.18	$374.18
10.03	12033.	Return Worksurface - 27.25Wx30D @ 1	49	1.0 EA	$390.00	47	$206.70	$206.70
10.04	12033.	Return Worksurface - 42Wx36D @ 1	29	1.0 EA	$390.00	47	$206.70	$206.70

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11.00	13625FT.	CPU Cabinet - CPU 42Wx33D With Flip Top Hinge @ 1	19	1.0	EA	$1,747.00	47	$925.91	$925.91
11.01	13621FT.	CPU Cabinet - CPU 30Wx33D With Flip Top Hinge @ 2	30	1.0	EA	$1,633.00	47	$865.49	$865.49
11.02	14245	CPU hanger, Low-Profile @ 3	46	1.0	EA	$176.00	47	$93.28	$93.28
12.00	11352.	Drawer Pedestal - Fixed - Single - 16W - 6-6-12 Drawers 22D -@ 2 and printer storage	20	2.0	EA	$950.00	47	$503.50	$1,007.00
12.01	12425.	Drawer Pedestal - Fixed - Bookcase Left - 27.25W - 12-12 Drawers 22D -(1) mail slot on top 12 drawer & this drawer keyed differently @ 1	34	1.0	EA	$960.00	47	$508.80	$508.80
12.02	13640.	Drawer Pedestal - Fixed - Single - 16W - 12-12-12-12 Drawers 22D -Personal storage drawers individually keyed with numbered mail slots	21	1.0	EA	$1,650.00	47	$874.50	$874.50
12.03	12427.	Drawer Pedestal - Fixed - Dual Bookcase - 36W - 6-6-6-6 Drawers 22D - 6-6-12 Drawers 22D-records drawers	38	1.0	EA	$2,000.00	47	$1,060.00	$1,060.00
15.00	11765.	Bookcase - 12W-28H-13D - UnderWS NO Toekick behind fixed ped @ 2	39	1.0	EA	$576.00	47	$305.28	$305.28
15.01	11765.	Bookcase - 18W-28H-17D - UnderWS W/Toekick @ 2	40	1.0	EA	$576.00	47	$305.28	$305.28
16.00	13672.	Storage Cabinet - UnderWS W/Toekick - 18W, 28H, 22D @ printer storage	23	1.0	EA	$642.00	47	$340.26	$340.26
18.00	12750	Support - "L" Bracket 9"	24	4.0	EA	$32.00	47	$16.96	$67.84
18.01	C-14655	Wall Screw Anchor Kit-open market	25	3.0	EA	$9.00	47	$4.77	$14.31
19.00	10176	Cup Holder - Blk	26	3.0	EA	$90.00	47	$47.70	$143.10
90.00	12356	Installers Kit	27	2.0	EA	$-	47	$0.00	$0.00
99.00	OTHER	Other Charges & Services	28	1.0	EA	$-		$0.00	$0.00

Line(28) - Miscellaneous Charge -

Freight - FullTruck NonTaxable	$2,446.00
Installation -Open Market	$4,290.00

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RECEIVED
2013 FEB 28 P 3: 29
DIRECTOR OF PURCHASING
TOWN-VLG. OF HARRISON, NY

List Price Total	$49,873.50	Lines Total:	$26,432.96
		Line Miscellaneous Charges Total:	$6,736.00
		Quote Total:	**$33,168.96**

Note 1:
All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:
Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of $75 per man hour straight time and $115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.

QuotForm:001:00

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