

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
Fax: (914) 835-2588

Purchasing Department

July 25, 2013

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 the attached Purchase Order #332279, to Hoffman Equipment Co., P.O. Box 827885, Philadelphia, PA 19182, for the purchase of one (1) Case SR250 Skid Steer Loader with Attachments and Trailer for the Highway Department, under NYS Contract No. PC64710, Group 40604, Award 21635. The total cost including options is \$89,996.94.

Funding is available in the 2013 DPW Capital Budget Project #13PW13.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	332279

PURCHASE ORDER AND CLAIM VOUCHER

V HOFFMAN EQUIPMENT
 E P.O. BOX 827885
 N PHILADELPHIA PA 19182-7885
 D
 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	FEDERAL I.D. 13-6007295
22-2116843	7494	7/24/2013	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** PUBLIC WORKS ** CASE SR250 SKID STEER LOADER W/ATTACHMENTS/TRAILER PROJECT NO.....: 13PW13 WITH OPTIONS	89996.94	89,996.94
	GRAND TOTAL		89,996.94
NYS OGS SKID STEER LOADER CONTRACT GROUP 40604, AWARD 21635, CONTRACT #PC64710			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 70	89996.94
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

TOWN/VILLAGE OF HARRISON
Department of Public Works

MEMORANDUM

TO: Maureen MacKenzie, Purchasing

FROM: Anthony P. Robinson, Commissioner of Public Works 

DATE: July 23, 2013

RE: Capital Equipment Purchase – Highway Department
Case SR250 Skid Steer Loader w/Attachments and Trailer

This letter shall serve as authorization to initiate the purchase order process for a Case SR250 Skid Steer Loader w/Attachments and Trailer per the attached quotation. The equipment is provided by Hoffman Equipment Co. Contract No. PC64710, Group 40604, Award 21635. Total purchase price of \$89,996.94.

Funding is available in the 2013 DPW Capital Budget Account No. 13PW13.

We request that this item be prepared for the next meeting of the Town Board scheduled on August 1, 2013.

APR/amg

Attachment

Hoffman Equipment Co.

Case Skid Steer Loader
NYS OGS Skid Steer Loader Contract
Group 40604, Award 21635, Contract #PC64710

Joe Barbara Jr
Hoffman Equipment Inc.
C: 732/238-5340 F:718/822-1183

Base Machine:

Case SR250 w/90 gross Hp 2500lb operating load (Radial Arm Geometry) \$32,887.77

Options:

2 Speed E-H controls – Electro-Hydraulic Switchable (ISO-H pattern)	\$1,908.25
Enclosed Cab w/Heater & A/C (includes windows, wiper, shoulder belt, radio, & keyless start)	\$5,051.55
Suspension seat (Vinyl)	\$349.35
Heavy duty Hydraulic Coupler	\$906.10
Block Heater	\$147.00
Enhanced High Flow 4,000 PSI (includes Performance Pkg)	\$6,322.30
12X16.5 Non-Pneumatic tires (70" OTW)	\$2,679.20
78" Low Profile Extended Bucket	\$784.47
78" Bolt on Cutting Edge	\$236.30
4-Corner LED Strobe Kit	\$455.60
Extra Counterweight Kit (298lbs)	\$625.60
Interior Mirror Kit	\$52.70
60 Month/5000 Hour – PREMIER extended warranty	\$6,647.00

Total \$59,053.19

Additional Options:

30" High Flow Planer – AP760	\$16,835.00
100 Gallon water kit	\$1,350.00
72" Hydraulic Angle Blade	\$2,601.00
8 ft Hydraulic Pick-Up Sweeper	\$3,972.75
Trailer – CAM 6CAM18	\$6,185.00

Total w/Options \$89,996.94

Town/Village of Harrison, NY

Anthony Robinson
Commissioner of DPW