

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  
Fax: (914) 835-2588

*Purchasing Department*

July 24, 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 #332282, to Argento and Sons Inc, 1 Prospect Avenue, White Plains, NY 10607, under NYS Contract No. PC64361, for the purchase of two (2) John Deere Riding Mowers Parks Department, for a total cost of \$20,411.50.

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.
	332282

**PURCHASE ORDER AND CLAIM VOUCHER**

V ARGENTO AND SONS INC.  
 E 1 PROSPECT AVENUE  
 N WHITE PLAINS NY 10607  
 D  
 O  
 R

SHIP TO:  
 TOWN-VILLAGE OF HARRISON  
 UTILITY GARAGE/PARKS DEPT  
 5 HARRISON AVE.  
 ATTN: ANTHONY MARINACCIO  
 HARRISON NY 10528

CLAIM NO. DATE PAID  
 DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-1691268	41	7/24/2013

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
2 EA	** PUBLIC WORKS ** JOHN DEERE 2950R RIDING LAWN MOWER PROJECT NO.....: 13PW13	10205.75	20,411.50
	GRAND TOTAL		20,411.50
	NYS OGS CONTRACT #PC64361 PER ATTACHED QUOTE		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 70	20411.50

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

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 – Parks Department  
Two (2) John Deere 2950R Riding Mowers

This letter shall serve as authorization to initiate the purchase order process for two (2) John Deere 2950R Riding Mowers per the attached quotation. The equipment is provided by Argento and Sons, Inc. under NYS OGS Contract # PC64361. Total purchase price \$20,411.50.

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.

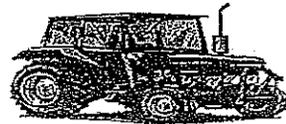
APR/amg

Attachment

Argento and Sons, Inc.  
 1 Prospect Ave.  
 White Plains, NY 10607  
 914-949-1152  
 Fax-948-0255

Date: 6-26-13

Fr: LEUIS



To: Town of Harrison

Attn: \_\_\_\_\_

Phone# \_\_\_\_\_

Quote

<u>CODES</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
2190TC	1	2950 R John Deere Z TRAK	12,429 <sup>00</sup>
0202		MANUAL DRIVES	N/C
1535		Mulch ON DEMAND 60" DECK	870 <sup>00</sup>
2000		DELUXE COMFORT SEAT w/ ARMRESTS	N/C
TOTAL			13299 <sup>00</sup>
LESS 24.5%			3258 <sup>25</sup>
YOUR COST			10,040 <sup>75</sup>
DELIVERY			165 <sup>00</sup>

Total \$ 10,205<sup>75</sup> each

PRICE AS PER NYS CONTRACT  
PC 64361

PO MADE TO Argento & Sons