

V-E-4



**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*

March 15, 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 #330845, in the amount of \$26,787.75 payable to Vans Country Ford Inc., for the purchase of a Ford Explorer 4X4 for the Recreation Department, under Westchester County Contract No. RFB 11058.

The purchase was approved as part of the 2012 DPW Capital Budget, and funding is available in project number 12RE12.

Respectfully submitted,

A handwritten signature in cursive script that reads "Marie Bailey".

Marie Bailey  
Purchasing Department



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

CHECK NO.	P.O. NO.
	330845

CLAIM NO. DATE PAID

**PURCHASE ORDER AND CLAIM VOUCHER**

V VANS COUNTRY FORD C/O TCD  
 E 420 MOUNT PLEASANT AVE  
 N MAMARONECK NY 10543  
 D  
 O  
 R

**SHIP TO:**  
 TOWN-VILLAGE OF HARRISON  
 ALFRED SULLA MUNIC. BLDG.  
 ATTN: RECREATION DEPT.  
 1 HEINEMAN PLACE  
 HARRISON NY 10528

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295
	12535	3/13/2013	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** RECREATION **		
1 EA	2013 FORD EXPLORER 4X4 BASEW/ALL STANDARD FACTORY PROJECT NO.....: 12RE12	24506.00	24,506.00
1 EA	BLUE TOOTH FACTORY SYCH FOR 2013 FORD EXPLORER PROJECT NO.....: 12RE12	465.50	465.50
1 EA	FACTORY REVERSE SENSOR PROJECT NO.....: 12RE12	261.25	261.25
1 EA	WEATHER TECH DIGITAL FLOOR LINER ROWS1 AND 2 CARG PROJECT NO.....: 12RE12	260.00	260.00
1 EA	BASIC LIGHT PACKAGE PROJECT NO.....: 12RE12	1295.00	1,295.00
	GRAND TOTAL		26,787.75

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	7020	100	98 01	26787.75
RFB12366					
					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  
Department of Public Works**

**MEMORANDUM**

TO: Maureen MacKenzie, Treasurer

FROM: Anthony P. Robinson, Commissioner of Public Works *APR/AR*

DATE: March 14, 2013

RE: 2012 DPW Capital Equipment Purchase - Revised  
Recreation Vehicles

This letter shall serve as authorization to initiate the purchase order process 2013 Ford Explorer 4x4 – Recreation.

The equipment is being provided by County Ford Mercury under Westchester County Contract Awards No. RFB11058. The total purchase price is \$26,787.75.

Funding is available in the approved 2012 DPW Capital Budget.

We request that an agenda item be prepared for the purchase order for the next meeting of the Town/Village Board scheduled on March 21, 2013.

APR/amg

Attachment

# THE CRUISERS DIVISION

420 Mount Pleasant Avenue Mamaroneck, NY 10543  
914-381-7700 888-391-2677 www.copcars.net  
POLICE - FIRE - EMS VEHICLES & EQUIPMENT

ESTIMATE

January 14, 2013

Harrison

Gary

[gshaw@harrison-ny.gov](mailto:gshaw@harrison-ny.gov)

914-670-3217

WESTCHESTER COUNTY CONTRACT RFB11058

Color white

2013 FORD EXPLORER 4X4 BASE W/ ALL STANDARD FACTORY  
EQUIPMENT,  
BLUE TOOTH FACTORY SYCH  
FACTORY REVERSE SENSOR 76R  
WEATHER TECH DIGITAL FLOOR LINER ROWS 1 AND 2 Cargo Mat  
BASIC LIGHT PACKAGE

QTY

1	\$24,505.00
1	\$ 465.50
1	\$ 261.25
1	\$ 260.00
1	\$ 1,295.00

GRAND TOTAL: \$26787.75

Respectfully submitted,  
Gary Gerstein  
[gg@copcars.net](mailto:gg@copcars.net)

PO TO COUNTRY FORD MERCURY  
% TCD  
420 MOUNT PLEASANT AVE  
MAMARONECK, NY 10543