

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 28, 2021

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# 411632, issued to Superior Central Square for professional services for the eTRAKIT Community Development Portal.

Funding is available in capital account# 21GB10.

Respectfully submitted,

Gail C. Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	411632

PURCHASE ORDER AND CLAIM VOUCHER

V SUPERION, LLC  
E BANK OF AMERICA  
N 12709 COLLECTION CENTER  
D DRIVE  
O CHICAGO IL 60693  
R

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

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
38-4022842	14125	7/28/2021

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
8190 EA	** G.T.B. ** CONSULTING SERVICES VENDOR PART NO.: FIXED FEE PROJECT NO..... 21GB10	1.00	8,190.00
2340 EA	PROJECT MANAGEMENT FEES VENDOR PART NO.: FIXED FEE PROJECT NO..... 21GB10	1.00	2,340.00
1170 EA	PROFESSIONAL SERVICES: TECHNICAL SERVICES VENDOR PART NO.: FIXED FEE PROJECT NO..... 21GB10	1.00	1,170.00
1560 EA	PROFESSIONAL SERVICES: TRAINING VENDOR PART NO.: FIXED FEE PROJECT NO..... 21GB10	1.00	1,560.00
7500 ANN	MAINTENANCE CONTRACT: ETRAKIT CMTY DEVELOPMENT PROJECT NO..... 21GB10 FIRST YEAR MAINTENANCE/SUNSCRIPTION FEE	1.00	7,500.00
GRAND TOTAL			20,760.00
eTRAKIT COMMUNITY DEVELOPMENT PORTAL QUOTE# Q-50499			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1620	100	98 93	20760.00

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 of