



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



V-E-2

Purchasing Department

July 20, 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# 411580, issued to Wenger Corporation for the purchase of a Showmobile mobile stage.

Item will be purchased through OMNIA contract# R191204. Funding is available in capital account# 21RE11.

Respectfully submitted,

Gail C. Frohlich
Purchasing Department



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

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| CHECK NO. | P.O. NO. |
| | 411580 |

PURCHASE ORDER AND CLAIM VOUCHER

V WENGER CORPORATION
E 555 PARK DRIVE
N OWATONNA
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MN 55060-4940

SHIP TO:

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

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| 41-0759858 | 6353 | 7/20/2021 |

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED | | | |
|----------|--|-----------|----------------|--------|--------|----------------|
| 1 EA | <p style="text-align: center;">** RECREATION **</p> <p>SHOWMOBILE MOBILE STAGE VENDOR PART NO.: 089H790 PROJECT NO.....: 21RE11 INCLUDES: MANUAL LEVELING 5 YEAR WARRANTY WIRED CONTROLLER 110V ELECTRICAL (2) LG CURBSIDE STORAGE LOCKERS (1) STORAGE LOCKER WITH ELECTRICAL 45MPH WIND LOAD RATING BLACK, SLIP RESISTANT STAGE SURFACE ADJUSTABLE, HINGED ACOUSTICAL PANELS (8) TIE-DOWNS AND (4) TIE-DOWN STRAPS HYDRAULIC, CANTILEVERED ROOF CANOPY LED OVERHEAD LIGHTING BATTERY CHARGER FOR HYDRAULIC SYSTEM (1) ADJUSTABLE STAIRWAY</p> | 128235.00 | 128,235.00 | | | |
| 1 EA | <p>HYDRAULIC LEVELING, AUTOMATIC VENDOR PART NO.: S419991 PROJECT NO.....: 21RE11 INCLUDES WIRELESS REMOTE CONTROLLER AND A BACKUP WIRED CONTROLLER</p> | 10945.00 | 10,945.00 | | | |
| 1 EA | <p>LIGHTING PACKAGE VENDOR PART NO.: 089H467 PROJECT NO.....: 21RE11</p> | 13150.00 | 13,150.00 | | | |
| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT | |
| DQP | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | 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 other records.

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER



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

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| CHECK NO. | P.O. NO. |
| | 411580 |

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:
TOWN-VILLAGE OF HARRISON

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

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WENGER CORPORATION

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| 41-0759858 | 6353 | 7/20/2021 |

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|----------|--|-----------|----------------|
| | INCLUDES: PROGRAMMABLE DMX CONTROLLER (5) UPSTAGE RGB LED LIGHTS (8) RGBWA-UV FRONT LED LIGHTS | | |
| 6 EA | 96" X 42" DRAPERY VENDOR PART NO.: 089D576.3 - BLACK PROJECT NO.....: 21RE11 | 145.00 | 870.00 |
| 2 EA | 48" X 42" DRAPERY VENDOR PART NO.: 089D575.3 - BLACK PROJECT NO.....: 21RE11 | 125.00 | 250.00 |
| 1 EA | SHOWMOBILE STEPS, 2ND SET VENDOR PART NO.: 089F086 PROJECT NO.....: 21RE11 | 2610.00 | 2,610.00 |
| 1 EA | ADJUSTABLE, INCLUDES ALUMINUM TREADS FREIGHT CHARGES PROJECT NO.....: 21RE11 | 4640.00 | 4,640.00 |
| | GRAND TOTAL | | 160,700.00 |
| | PRICING BASED ON OMNIA CONTRACT# R191204, BALANCE OF LINE CUSTOMER# 00013027 QUOTE# 3221297 VBR 2021-- (08/05 MTG) | | |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|------|-------|---------|--------|-----------|
| DOP | 006 | 7020 | 100 | 98 95 | 160700.00 |
| R191204 | | | | | |
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TOTAL APPROVED

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TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER