

# 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

April 15, 2024

Supervisor Richard Dionisio and Members of the Town Board Town of Harrison 1 Heineman Place Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order number 441044, issued to Talos Security System, for the purchase of 20 Cameras and installation at the Harrison Fire Department, at a bid price of \$15,000.00, and Purchase Order number 441045 for the Access Control System, at a bid price of \$40,000.00

Funding is available in the Fire District other equipment account 011-3411-100-02-40.

Respectfully submitted,

Opal Mc Lean

Purchasing Department



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

CHECK NO.	P,O, NO,
	441044

#### PURCHASE ORDER AND CLAIM VOUCHER

V TALOS SECURITY SYSTEMS, LLC E 1044 ARTHUR KILL RD N STATEN ISLAND NY 10312 SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON FIRE DIST. #2
206 HARRISON AVENUE
HARRISON NY

ISON THIS SPACE NY 10528

CLAIM NO

DATE

PAID

D O R

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 XXXX4410 4/15/2024 15520 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED \*\* FIRE DISTRICT #2 \*\* 15000 EA SUPPLY/INSTALL CAMERA @ LABOR: 1.00 15,000.00 HARRISON FIRE DEP -------GRAND TOTAL 15,000.00 SUPPLY /INSTALL 20 POE CAMERAS TO THE EXISTING CCTV SYSTEM AT HARRISON FIRE DEPARTMENT WORK IS GUARANTEED FIVE (5) YEARS FROM DATE OF INSTALLATION APPROVED FUND ELEMENT OBJECT DEPT. AMOUNT DOP 011 b2 40 <u> 15000 ¦00</u> 3411 100 TOTAL APPROVED

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

OFFICER'S CERTIFICATION

 DEPARTMENT REP.	



0

тонго

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

CHECK NO.	P.O. NO.
	441045

#### PURCHASE ORDER AND CLAIM VOUCHER

V TALOS SECURITY SYSTEMS, LLC E 1044 ARTHUR KILL RD N STATEN ISLAND NY 10312 D SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON FIRE DIST. #2
206 HARRISON AVENUE
HARRISON NY

DO NOT WHITE IN THIS SPACE

SON
2
NY 10528

R
VENDOR FED, ID. NO. | VENDOR NO. | DATE

OR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295

[X4410 15520 4/15/2024 F.O. R. DESTINATION CHARGE

XXXX4410	1	15520	4/15	/202	4	F,O.B DESTINATION CHARGES PREPA	AID	
QUANTITY				ITEMIZED	DESCR		UNIT RATE	AMOUNT CLAIMED
40000 EA		ABOR:	* FIRE I SUPPLY, @ HFD			#2 ** ACCESS CONTROL	1.00	40,000.00
						GRAND TOTAL		40,000.00
	SUPPLY AND INSTALL ACCESS CONTROL  28- HD SMART CARD READER, OUTDOOR IP67- RATED  28-DOOR LINESR EMERGE ELITE PRO ACCESS CONTROL  PANELS  WORK IS GUARANTEED FIVE YEARS FROM DATE  OF INSTALLATION							
APPROVED	FUND	DEPT.	ELEMENT	QB.	JEÇT	AMOUNT		
DOF	011	3411	100	02	40	40000.00		
							TOTAL APPI	ROVED

), 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.	
	AUDITED & ALLOWED-TREASURER-COMPTROLLER