

TOWN OF HARRISON
COMPTROLLER'S OFFICE

TO: Supervisor Richard Dionisio, and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of February 15, 2024

DATE: February 8, 2024

E-12

The following requires Town Board approval:

To authorize the Purchasing Department to issue the following Purchase Orders:

To Municipal Emergency Services in the amount of \$49,572 for the purchase of Scott Air Packs.

To Talos Security Systems in the amount of \$39,500 for the purchase of an ID card and Access System for the downtown fire house.

Respectfully submitted.