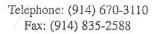


TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING 1 HEINEMAN PLACE HARRISON, NEW YORK 10528





E-26

Purchasing Department

August 10, 2022

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# 421810, issued to Superion Central Square for professional services for Community Development Licensing Module for Fire Prevention. It includes transferring all fire prevention from permitrack to licensetrak.

Funding is available in Building account 001-3620-100-04-09.

Respectfully submitted,

pal McLean

Purchasing Department



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

CHECK NO.	P.O. NO.		
	421810		5
AIM VOUCHER		DO NOT	AIM NO

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

DO NOT WRITE IN THIS SPACE 10528

38-4022842 QUANTITY 9360 EA 6825 EA 2340 EA 4095 EA	CONSUL VENDOR CONVER VENDOR DEVELO PROJEC VENDOR PROFESS SERVIIC VENDOR	* BUILDING DEP' TING SERVICES PART NO.: FIXI SION SERVICES PART NO.: FIXI PMENT SERVICES T MANAGEMENT FI PART NO.: FIXI SIONAL SERVICES	T. ** ED FEE ED FEE EES ED FEE	1.00 1.00 1.00 1.00	9,360.0 6,825.0 2,340.0 4,095.0
9360 EA 6825 EA 2340 EA 4095 EA	CONSUL VENDOR CONVER VENDOR DEVELO PROJEC VENDOR PROFESS SERVIIC VENDOR	* BUILDING DEP' TING SERVICES PART NO.: FIXE SION SERVICES PART NO.: FIXE PMENT SERVICES T MANAGEMENT FE PART NO.: FIXE SIONAL SERVICES	CRIPTION T. ** ED FEE ED FEE EES ED FEE	1.00 1.00 1.00	9,360.0 6,825.0 2,340.0
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195 EA	SERVIIO VENDOR		S: TECHNICAL		
	VENDOR		The second secon	1.00	195.00
	DROFFE	PART NO.: FIXE			
1950 EA		SIONAL SERVICES		1.00	1,950.00
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			GRAND TOTAL		24,765.00
	200				24,703.00
	PAYMENT	TERMS PER CON	TRACT		
			SUBSCRIPTIONS		
	- 100%	DUE UPON CONTR	ACT EXECUTION		
	SERVICE	S: FIXED FEE	100% DUE UPON COMPLETION	r	
			ERIAL: DUE AS INCURRED		
	TRAVEL		SES: DUE AS INCURRED		
	COMMUNT	TY DEVELOPMENT	LICENSING MODULE		1
		Q-107740	HICENSING MODULE		
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APPROVED	FUND DEPT.	ELEMENT OBJECT	AMOUNT		
DOP (001 3620	100 04 09	24765.00		
		-			
-					
	1 1		r 2 1	TOTAL ADDDOL	
				TOTAL APPROV	ED

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

OFFICER'S CERTIFICATION