

V-E-2



**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

February 26, 2020

Mayor Ronald Belmont and Members of the Village Board
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order# 400623, issued to Genesee Valley Motors, Inc., for the purchase of a 2020 Hybrid Ford Fusion, at a total cost of \$23,861.50.

The equipment is being purchased through DCMO BOCES contract# 2019-121. Funding is available in Capital Budget 19RP18 account# 006-7140-100-9875.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Gail C. Frohlich".

Gail C. Frohlich
Purchasing Department



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

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 400623 |

PURCHASE ORDER AND CLAIM VOUCHER

V GENESEE VALLEY MOTORS, INC.
E 1695 INTERSTATE DRIVE
N AVON NY 14414
D
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
UTILITY GARAGE/PARKS DEPT
5 HARRISON AVE.
ATTN: ANTHONY MARINACCIO
HARRISON NY 10528

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| 16-1453862 | 15622 | 2/26/2020 |

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

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|----------|---|-----------|------------------|
| | ** PARKS ** | | |
| 1 EA | FORD FUSION BASE VENDOR PART NO.: 2020 MODEL YEAR PROJECT NO.....: 19RP18 | 18813.00 | 18,813.00 |
| 1 EA | UPGRADE TO HYBRID PROJECT NO.....: 19RP18 | 4588.50 | 4,588.50 |
| 2 EA | SPARE KEY FOB PROJECT NO.....: 19RP18 | 150.00 | 300.00 |
| 1 EA | WEATHERTECH FLOOR MAT PROJECT NO.....: 19RP18 FOR 1ST AND 2ND ROWS | 160.00 | 160.00 |
| | GRAND TOTAL | | 23,861.50 |
| | DCMO BOCES VEHICLE BID# 2019-121 VBR 2020- (03/05 MTG) | | |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|------|-------|---------|--------|----------|
| DOP | 006 | 7140 | 100 | 98 75 | 23861.50 |
| | | | | | |
| | | | | | |

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 o

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO