



V-E-2B

**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

March 5, 2019

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 numbers 390673, 390674 and 390676 issued to John Vance Motors, in the amount of \$52,542.81 each for Dodge Durango marked vehicles. Total expenditure equals \$157,628.43.

Items will be purchased through Westchester County contracts RFB-WC-17203, RFB-DCP-99-18 and 5689BPS. Funding is available in capital accounts 14PO15, 15PO14 and 17PO12, account# 006-3120-100-9870.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO
	390674

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS INC.
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
73-1172632	11852	3/05/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	2019 PPV DODGE DURANGO PROJECT NO.....: 15PO14 1.00 - ** LAW ENFORCEMENT **	32333.00	32,333.00
1 EA	EXTENDED WARRANTY PROJECT NO.....: 15PO14 1.00 - ** LAW ENFORCEMENT **	3590.00	3,590.00
1 EA	MISC. SUPPLIES/MATERIALS PROJECT NO.....: 15PO14 1.00 - ** LAW ENFORCEMENT **	11619.81	11,619.81
1 EA	LIGHTS, SIRENS, ANTENNAS, BRACKETS, CABLES LABOR, INSTALLATION 1.00 - NO DEPT AVAILABLE	5000.00	5,000.00
GRAND TOTAL			52,542.81

MARKED VEHICLE - ESTIMATE ATTACHED
VEHICLE PURCHASE - WC CONTRACT# RFB-WC-17203
PARTS (SIRENS,LIGHTS) - WC CONTRACT# RFB-DCP-99-18
INSTLLATION LABOR - WC CONTRACT# 5689BPS

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 70	48125.02
	006	3120	100	98 70	4417.79
TOTAL APPROVED					

15PO14
14PO15

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.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER



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

CHECK NO.	P.O. NO.
	390676

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS INC.
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
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R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

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VENDOR FED. ID. NO.	VENDOR NO.	DATE
73-1172632	11852	3/05/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	2019 PPV DODGE DURANGO PROJECT NO.....: 17PO12 1.00 - ** LAW ENFORCEMENT **	32333.00	32,333.00
1 EA	EXTENDED WARRANTY PROJECT NO.....: 17PO12 1.00 - ** LAW ENFORCEMENT **	3590.00	3,590.00
1 EA	MISC. SUPPLIES/MATERIALS 1.00 - NO DEPT AVAILABLE LIGHTS, SIRENS, ANTENNAS, BRACKETS, CABLES	11619.81	11,619.81
1 EA	LABOR, INSTALLATION PROJECT NO.....: 14PO15 1.00 - ** LAW ENFORCEMENT **	5000.00	5,000.00
GRAND TOTAL			52,542.81
MARKED VEHICLE VEHICLE PURCHASE - WC CONTRACT# RFB-WC-17203 PARTS (SIRENS, LIGHTS) - WC CONTRACT# RFB-DCP-99-18 INSTLLATION LABOR - WC CONTRACT# 5689BPS			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	3120	100	98 70	39820.83
	006	3120	100	98 70	12721.98

17PO12
14PO15

TOTAL APPROVED

OFFICER'S CERTIFICATION

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DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER