TOWN OF HARRISON
VILLAGE OF HARRISON
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE

1 HEINEMAN PLACE
HARRISON, NEW YORK 10528
Telephone: (914) 670-3110

Fax: (914) 835-2588

GE OF HARPESON

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,

Le Jest

Gail Frohlich

Purchasing Department



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

CHECK NO.	P.O. NO.
	390673

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS INC.

EC/O T.C.D.

N 420 MOUNT PLEASANT AVENUE

VENDOR NO.

D MAMARONECK

VENDOR FED. ID. NO.

NY 10543

DATE

SHIP TO:

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT.

650 NORTH STREET

HARRISON

NY

TOTAL APPROVED

AUDITED & ALLOWED-TREASURER-COMPTROLLER

PAID

CLAIM NO.

0 R

TOHPO

VENDOR FED. ID. NO.	. VI	ENDOR NO.	DA	ATE	FEDERAL I.D. 13-6007295		
73-1172632		11852	3/0	05/2019	F.O.B DESTINATION CHARGES PREPA	ID	
QUANTITY				ITEMIZED DES	· · · · · · · · · · · · · · · · · · ·	UNIT RATE	AMOUNT CLAIME
		,	** LAW]	ENFORCEMI	ENT **		
1 E2			PPV DODO	GE DURANO	30 14P015	32333.00	32,333.0
1 EA	A	EXTEND	DED WAR	RANTY	14P015	3590.00	3,590.00
1 EA	A	MISC. PROJEC	SUPPLIE T NO	ES/MATERI	TALS 14P015	11619.81	11,619.81
1 EA		LABOR,		LLATION	TENNAS, BRACKETS, CABLES 14P015	5000.00	5,000.00
					GRAND TOTAL	=	52,542.81
		VEHICL PARTS	(SIRENS	ASE - WC (LIGHTS)	CONTRACT# RFB-WC-17203 - WC CONTRACT# RFB-DCP- C CONTRACT# 5689BPS	99-18	
							3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	27						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT !		
DOP	006	3120	100	98 70	52542.81		

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

 DEPARTMENT REP.	



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.

EC/O T.C.D.

N 420 MOUNT PLEASANT AVENUE

D MAMARONECK

NY 10543

SHIP TO:

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT.

650 NORTH STREET

HARRISON

ISON
.
NY 10528

DATE PAID

CLAIM NO

O R

VENDOR FED. ID. NO.	VE	NDOR NO.	DA	TE	FEDERAL I.D. 13-6007295		
73-1172632		11852	3/0	5/2019	F.O.B DESTINATION CHARGES PRE	PAID	
QUANTITY				ITEMIZED DES	CRIPTION	UNIT RATE	AMOUNT CLAIME
1 E			PV DODO		15P014	32333.00	32,333.00
1 EA			ED WARF	:	- ** LAW ENFORCEMENT * 15P014 - ** LAW ENFORCEMENT *	3590.00	3,590.00
1 EA	1	PROJEC	T NO	S/MATERI : 1.00	IALS 15P014 - ** LAW ENFORCEMENT *	11619.81	11,619.83
1 EA	. A		TS, SIR INSTAL	LATION	TENNAS, BRACKETS, CABLE - NO DEPT AVAILABLE	5000.00	5,000.00
					GRAND TOTAL		52,542.81
	7	VEHICLI PARTS	E PURCH (SIRENS	ASE - WC ,LIGHTS)	MATE ATTACHED CONTRACT# RFB-WC-17203 - WC CONTRACT# RFB-DCI C CONTRACT# 5689BPS		
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		1
DOF	006	3120	100	98 70	48125.'02	15 PO 14	
		3120	100	98 70	4417.79	14 PO 15	
						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 o

OFFICER'S CERTIFICATION



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

O R NY 10543

SHIP TO:

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT.

650 NORTH STREET

HARRISON

NY 10528

ON NOT WRITE IN THIS SPACE

CLAIM NO.

VENDOR FED. ID. NO). V	ENDOR NO.	D/	ATE	555555115		
73-1172632	2	11852	3/	05/2019	FEDERAL I.D. 13-6007295 F.O.B DESTINATION CHARGES PRE	PAID	
QUANTITY			·	ITEMIZED DESC		UNIT RATE	AMOUNT CLAIMED
1 E	A		PV DOD		17P012	32333.00	32,333.00
1 E.	A		ED WAR	:	- ** LAW ENFORCEMENT * 17P012 - ** LAW ENFORCEMENT *	3590.00	3,590.00
1 E	A			ES/MATERI 1.00		11619.81	11,619.81
1 E2	1	LABOR,	INSTAI T NO	LLATION	14P015 - ** LAW ENFORCEMENT *	5000.00	5,000.00
						1	========
		VEHICLI PARTS	(SIRENS	ASE - WC ,LIGHTS)	GRAND TOTAL CONTRACT# RFB-WC-1720: - WC CONTRACT# RFB-DCIC C CONTRACT# 5689BPS	B P-99-18	52,542.81
			-				
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	***************************************	
DOP	006	3120	100	98 70	39820. 83	17 PO12	
	006	3120	100	98 70	12721.98	14P015	
						TOTAL APPROVI	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