

V-E-10B



**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*

April 25, 2019

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 #391156, issued to Day Automation Systems Inc. in the amount of \$54,023.45, for the purchase of surveillance equipment

The equipment is being purchased through NYS contract# PT64059. Funding is available in Capital Budgets 14PO21 and 15PO14, account # 006-3120-100-98-70.

Respectfully submitted,

A handwritten signature in cursive script, reading "Gail C. Frohlich".

Gail C. Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	391156

PURCHASE ORDER AND CLAIM VOUCHER

V DAY AUTOMATION SYSTEMS, INC.  
E 7931 RAE BLVD  
N VICTOR NY 14564  
D  
O  
R

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

CLAIM NO.  
DO NOT WRITE IN THIS SPACE  
DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
16-1576146	14086	4/18/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
5 EA	SURVEILLANCE SYSTEM ENTERPRISE LICENSE VENDOR PART NO.: 1C-ACC6-ENT 5.00 - NO DEPT AVAILABLE	284.75	1,423.75
5 EA	LICENSE FOR UP TO 1 CAMERA CHANNELS CAMERA ENCLOSURE VENDOR PART NO.: ES-HD-HWS-LG 5.00 - NO DEPT AVAILABLE	352.75	1,763.75
1 EA	LARGE FORMAT ENCLOSURE, HEATER, WALL BRACKET AND SUNSHIELD CANON LENS VENDOR PART NO.: LEF7020028CA 1.00 - NO DEPT AVAILABLE	2302.65	2,302.65
5 EA	70-200MM, F/8, AUTO-IRIS WALL MOUNT ADAPTER VENDOR PART NO.: ES-HD-MNT-PLATE 5.00 - NO DEPT AVAILABLE	34.00	170.00
2 EA	TAMRON LENS VENDOR PART NO.: LEF247028TA2 2.00 - NO DEPT AVAILABLE	1911.65	3,823.30
5 EA	24-70 F/2/8, GEN 2, AUTO IRIS, VARI FOCAL FULL CAMERA ENCLOSURE/CAMERA ETHRNET CONNECTION 5.00 - NO DEPT AVAILABLE	199.75	998.75

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP					

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



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

CHECK NO.	P.O. NO.
	391156

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:  
TOWN-VILLAGE OF HARRISON

V DAY AUTOMATION SYSTEMS, INC.

V  
E  
N  
D  
O  
R

CLAIM NO. DATE PAID  
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
16-1576146	14086	4/18/2019

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

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
5 EA	VIDEO RECORDER / ETHERNET SWITCH VENDOR PART NO.: VMA-AS2-8P4-NA 5.00 - NO DEPT AVAILABLE					2333.25	11,666.25
5 EA	AVIGILON HD VIDEO APPLIANCE 8-PORT 4TB, ACC CORE 8-CH LICENSE SECURITY CAMERA VENDOR PART NO.: 16L-H4PRO-B 5.00 - NO DEPT AVAILABLE 16MP(5K)BOX, H.264 HD PRO W/LC TECH					6375.00	31,875.00
=====							
GRAND TOTAL							54,023.45
PER PROPOSAL - EST #DAY-004165 VBR 2019 -- (05/02/ MTG) 14PO21 - \$ 9,976.63 15PO14 - \$44,046.82							

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	
DOP	006	3120	100	98 70	9976.63	
PT64059	006	3120	100	98 70	44046.82	
						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