

V-E-5



**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 23, 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 #391177, issued to Sealcoating, Inc for 2019 pavement rehabilitation at a cost not to exceed \$2,000,000.00.

Rehabilitation will be done utilizing NYS contract PC68087. Funding is available in the 2019 Capital Budget, 19HW03, account # 006-5110-100-98-50.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Gail C. Frohlich". The signature is fluid and cursive.

Gail C. Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	391177

PURCHASE ORDER AND CLAIM VOUCHER

V SEALCOATING, INC.  
E D/B/A INDUS  
N 825 GRANITE STREET  
D BRAINTREE  
O  
R

MA 02184

SHIP TO:

TOWN-VILLAGE OF HARRISON  
HIGHWAY GARAGE  
5 HARRISON AVE  
HARRISON

NY 10528

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
04-3520246	12993	4/23/2019

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
2000000 EA	<p>** HIGHWAY ROADS **</p> <p>PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS</p> <p>VENDOR PART NO.: 2019</p> <p>PROJECT NO.....: 19HW03</p> <p>GRAND TOTAL</p> <p>2019 PAVEMENT PRESERVATION ON VARIOUS TOWN ROADS</p> <p>VRB 2019-- (05/02 MTG)</p>	1.00	2,000,000.00
			=====
			2,000,000.00

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 50	2000000.00
PC68087					

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