V-E-9



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 #391204, issued to Beam Mack Sales Service, Inc. in the amount of \$268,881.70, for the purchase of a 2020 Mack Granite truck with a split hopper. The Town has been awarded a grant by the NYSDEC in the amount of \$133,243.10 which will be applied to this purchase when received.

The vehicle is being purchased using Onondago County Contract# 8996. Funding is available in the 2018 Capital Budget, 18SA23, account # 006-8160-100-98-75.

Respectfully submitted,

Twie C. Freth.

Gail C. Frohlich

Purchasing Department



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

CHECK NO.	P.O. NO.	
	391204	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V BEAM MACK SALES SERVICE, INC.

E 6260 E MOLLOY ROAD

N EAST SYRACUSE

D

0 R NY 13057

TOWN-VILLAGE OF HARRISON

SANITATION GARAGE

5 HARRISON AVE

HARRISON

NY

DO NOT WRITE IN THIS SPACE
8
1052 PAID

VENDOR FED. ID. NO.	. V	ENDOR NO.	DA	TE	FEDERAL I.D. 13-6007295		
		1341	5 4/2	5/2019	F.O.B DESTINATION CHARGES P	REPAID	
QUANTITY				ITEMIZED DESCR		UNIT RATE	AMOUNT CLAIMED
1 E2		MACK VENDO	** SANIT GRANITE R PART N	263125.70	263,125.70		
1 EA	A	DELIV	ERY CHAR	RGES	18SA23	290.00	290.00
1 EA	A	VEHIC: PROJE	LE WARRA CT NO LUDES: E 6 1	NTY: CM PROGRA 0 MONTH E 2 MONTH O	18SA23	5466.00	5,466.00
]]	RDG 25	CU YD	REAR LOAD	GRAND TOTAL R WITH PAK MOR SPLIT I DING RECYCLE BODY DDY HACKER'S PACKERS		268,881.70
		ONONDA FOWN A WHICH	GO COUN' WARDED (TY HEAVY GRANT FRO	DUTY CLASS 8 CONTRACT M NYSDEC FOR \$133,243 TO THIS PURCHASE		
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
	006	8160	100	98 75	268881.,70		
OC-8996							
						TOTAL APPRO	OVED

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.	 	