

V-E-1



**TOWN OF HARRISON
VILLAGE OF HARRISON**
ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110
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Purchasing Department

November 14, 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 #393028, issued to Major Police and Fire Supply, for the purchase of a three (3) automatic license plate readers (ALPR), at a total cost of \$33,324.93.

The equipment is being purchased through GSA Contract# GS-07F-0115Y. Funding is available in Capital Budget 19PO17 account# 006-3120-100-9870.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gail C. Frohlich".

Gail C. Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	393028

PURCHASE ORDER AND CLAIM VOUCHER

V MAJOR POLICE AND FIRE SUPPLY
E 47 N. DELL AVE
N KENVIL NJ 07847
D
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
	12483	11/14/2019

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
3 EA	** LAW ENFORCEMENT ** AUTOMATIC LICENSE PLATE READERS (ALPR) VENDOR PART NO.: MS281-1100-007 PROJECT NO.....: 19PO17	10201.51	30,604.53
3 EA	AUTOMATIC LICENSE PLATE READER (ALPR) ACCESSORIE VENDOR PART NO.: 75-0302-1827-7 PROJECT NO.....: 19PO17 2 CAM VALOR MOUNTING ASSEMBLY	906.80	2,720.40
			=====
GRAND TOTAL			33,324.93
SEE ATTACHED QUOTE VBR 2019-- (11/20)			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP GS07F0115Y	006	3120	100	98 70	33324.93
					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 or