



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

August 19, 2020

Supervisor Ronald Belmont and Members of the Town Board 1 Heineman Place Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order# 401738, issued to Sendlewski Architects, PC in the amount of \$46,200.00 for architectural services for the Harrison Fire Department renovations.

Funding is available in account # 011-3411-100-04-07.

Respectfully submitted,

Gail C. Frohlich Purchasing Department



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

CHECK NO.	P.O. NO.
	401738

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V SENDLEWSKI ARCHITECTS, PC E 215C ROANOKE AVENUE

N RIVERHEAD

11901 NY

TOWN-VILLAGE OF HARRISON HARRISON FIRE DIST. #2 206 HARRISON AVENUE

HARRISON

DO NOT WRITE IN THIS SPACE

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1052 NY

DATE PAID

CLAIM NO.

D 0 R

ENDOR FED. ID. NO.	VENDOR NO.	DAT	E	FEDERAL I.D. 13-6007295		
	16122	8/19	9/2020	F.O.B DESTINATION CHARGES PREP	AID	
QUANTITY	ITEMIZED DESCRI			RIPTION	UNIT RATE	AMOUNT CLAIME
46200 EA	** FIRE DISTRICT #2 ** ARCHITECTURAL SERVICES: H.F.D. RENOVATIONS				1.00	46,200.0
				GRAND TOTAL	- Y - 7	46,200.0
	FOR HARRISON FIRE DEPT RENOVATIONS SERVICES TO COMPLETE SEQR AND PREPARE FINAL SCHEMATIC DESIGN DRAWINGS FOR THE BUILDING, DETAILED SITE PLAN, BUIDING ELEVATIONS AND RENDERINGS FOR PUBLIC PRESENTATIONS ARCHITECT FEES \$ 35,000.00 TEST HOLES \$ 5,475.00 SURVEY & TOPO \$ 5,725.00					
APPROVED	FUND DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	011 3411	100	04 07	46200.00		
	TOTAL APPROV					VED
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OFFICER'S CERTIFICATION

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TO THE STATE OF TH	 - DEPARTMENT REP.	AUDITED & ALLOWED-TREASURER-COMPTROLLER
тонро		

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 other r