



V-E-2

**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*

August 27, 2020

Mayor Ronald Belmont and  
Members of the Village Board  
Village of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order# 401645, issued to Sealcoating Inc., d/b/a/ Indus, 825 Granite Street, Braintree, Massachusetts 02184, for Pavement Rehabilitation Project for various Town Roadways, at a cost not to exceed \$2,576,616.21. This project is under the New York State OGS Contract# PC69074.

Funding is available in the DPW Capital Budget Accounts 18HW05, 19HW05 and 20HW04.

Respectfully Submitted,

Opal McLean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	401645

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	8/05/2020

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
495083.97 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2020 495083.97 - NO DEPT AVAILABLE	1.00	495,083.97
2081532.24 EA	PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS VENDOR PART NO.: 2020 PROJECT NO.....: 20HW04 2081532.24 - ** HIGHWAY ROADS **	1.00	2,081,532.24
GRAND TOTAL			2,576,616.21
TO BE FUNDED AS FOLLOWS: 18HW05 - \$ 43,872.52 19HW05 - \$ 205,761.57 20HW04 - \$ 2,326,982.12 UNDER NYSOGS CONTRACT PC69074			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 50	43872.52
PC69074	006	5110	100	98 50	205761.57
	006	5110	100	98 50	2326982.12

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 other records.

DEPARTMENT REP.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER