



**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

V-E-3

July 5, 2022

Mayor Richard Dionisio and Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

A Approval is requested for purchase order numbers 421521 and 421523 issued to Vance Country Ford for the purchase of a (2) 2023 Ford T-350 cargo vans a cost of \$52,568.98 each. Vehicles will be purchase through Westchester County Contract# RFB-WC-22038.

B Approval is also requested for purchase order numbers 421522 and 421524 issued to TCD – The Cruiser Division for the purchase of shelving systems for the above vehicles. Cost is not to exceed \$10,000.00 per vehicle. Parts will be purchased through Dutchess County Contract# DCP-08-22 and labor through Westchester County Contract 5689 BPS

Funding is available in capital accounts 20GB20 and 21PW23.

Respectfully submitted,

Gail C. Frohlich

Gail C. Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	421521

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD
E C/O T.C.D.
N 420 MOUNT PLEASANT AVE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
GENERAL TOWN BUILDING
1 HEINEMAN PLACE
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
	12535	7/01/2022

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

QUANTITY		ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA		FORD TRANSIT CARGO VAN 1.00 - NO DEPT AVAILABLE					52568.98	52,568.98
								=====
		GRAND TOTAL						52,568.98
		2023 FORD TRANSIT 350 CARGO VAN FOR ELECTRICIAN WESTCHESTER COUNTY CONTRACT RFB-WC-22038 SEE ALSO PO# 421522 TO TCD FOR ADDITIONAL PARTS AND LABOR. 20GB20 = \$50,000.00 21PW23 = \$ 2,568.98 VBR 2022-- (07/07 MTG)						
APPROVED		FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP		006	1490	100	98 75	2568.98		
		006	1620	100	98 75	50000.00		
							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



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CHECK NO.	P.O. NO.
	421522

PURCHASE ORDER AND CLAIM VOUCHER

V T.C.D. CELLULAR COMMUNICATIONS
E 420 MOUNT PLEASANT AVE.
N MAMARONECK NY 10543
D
O
R

SHIP TO:
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HARRISON NY 10528

CLAIM NO. DATE PAID
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VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-3242167	3781	7/01/2022

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

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA	** PUBLIC WORKS ** VAN SHELVEING SYSTEM PROJECT NO.....: 21PW23					10000.00	10,000.00
GRAND TOTAL							10,000.00
CUSTOM SHELVEING SYSTEM FOR 2023 FORD T-250 CARGO VAN - COST NOT TO EXCEDD \$10,000.00 SEE ALSO VEHICLE PURCHASE ON PO# 421521,VANCE COUNTRY FORD PARTS: DUTCHESS CTY CONTRACT# DCP-08-22 LABOR: WESTCHESTER CTY CONTRACT WC 5689 BPS VBR 2022-- (07/07 MTG)							
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP	006	1490	100	98 75	10000.00		
						TOTAL APPROVED	

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HARRISON, NY 10528

CHECK NO.	P.O. NO.
	421523

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD
E C/O T.C.D.
N 420 MOUNT PLEASANT AVE
D MAMARONECK NY 10543
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VENDOR FED. ID. NO.	VENDOR NO.	DATE
	12535	7/01/2022

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

QUANTITY		ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
1 EA		FORD TRANSIT CARGO VAN PROJECT NO.....: 21PW23 1.00 - ** PUBLIC WORKS **					52568.98	52,568.98
		GRAND TOTAL						52,568.98
		2023 FORD TRANSIT 350 CARGO VAN FOR CARPENTER WESTCHESTER COUNTY CONTRACT RFB-WC-22038 SEE ALSO PO# 421524 TO TCD FOR ADDITIONAL PARTS AND LABOR. VBR 2022-- (07/07 MTG)						

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DQP	006	1490	100	98 75	52568.98
TOTAL APPROVED					

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CHECK NO.	P.O. NO.
	421524

PURCHASE ORDER AND CLAIM VOUCHER

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QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
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	GRAND TOTAL		10,000.00
	CUSTOM SHELVING SYSTEM FOR 2023 FORD T-250 CARGO VAN - COST NOT TO EXCEED \$10,000.00 SEE ALSO VEHICLE PURCHASE ON PO# 421523, VANCE COUNTRY FORD PARTS: DUTCHESS CTY CONTRACT# DCP-08-22 LABOR: WESTCHESTER CTY CONTRACT WC 5689 BPS VBR 2022-- (07/07 MTG)		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 75	10000.00

TOTAL APPROVED

OFFICER'S CERTIFICATION

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TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER