



**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

September 26, 2023

V-E-3

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

Dear Village Board Members:

Approval is requested for PO# 432143 issued to John Vance Motors for the purchase of a 2023 Chevrolet Tahoe. Vehicle will be purchased through City of Yonkers contract RFB-7009A. The cost of this vehicle is \$49,125.00.

Approval is also requested for PO# 432144 issued to T.C.D. - The Cruiser Division for the purchase and installation of emergency lighting. Parts will be purchased through Dutchess County Contract# RFB-DCP-08-22 and labor through Westchester County Contract# 5848 BPS WC. The cost for lights and labor is \$10,075.63.

The total cost of vehicle and lighting will be \$59,200.63. Funding is available in capital account 21PW23.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 432143 |

PURCHASE ORDER AND CLAIM VOUCHER

V JOHN VANCE MOTORS INC.
E C/O T.C.D.
N 420 MOUNT PLEASANT AVENUE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
TOWN OF HARRISON
ATTN: DEPT. OF PUBLIC WORK
1 HEINEMAN PLACE
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| 73-1172632 | 11852 | 9/26/2023 |

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

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|----------|---|-----------|----------------|
| 1 EA | <p>** PUBLIC WORKS **</p> <p>CHEVROLET TAHOE VENDOR PART NO.: 2023 PROJECT NO.....: 21PW23</p> <p>GRAND TOTAL</p> <p>FOR DPW GENERAL FOREMAN 2023 CHEVROLET TAHOE SSV BLACK PRICING BASED ON CITY OF YONKERS RFB-7009A SEE PO# 432144 T.C.D. FOR LIGHTING TOTAL VEHICLE COST = \$59,200.63 VBR 2023-- (09/27 MTG)</p> | 49125.00 | 49,125.00 |
| | | | ===== |
| | | | 49,125.00 |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|---------|-------|---------|--------|----------|
| | DOP 006 | 1490 | 100 | 98 75 | 49125.00 |
| | | | | | |
| | | | | | |

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

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER



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

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 432144 |

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:
TOWN-VILLAGE OF HARRISON
TOWN OF HARRISON
ATTN: DEPT. OF PUBLIC WORK
1 HEINEMAN PLACE
HARRISON NY 10528

CLAIM NO. DATE PAID
DO NOT WRITE IN THIS SPACE

| | | |
|---------------------|------------|-----------|
| VENDOR FED. ID. NO. | VENDOR NO. | DATE |
| XXXXXX2167 | 3781 | 9/26/2023 |

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

| QUANTITY | ITEMIZED DESCRIPTION | UNIT RATE | AMOUNT CLAIMED |
|--|---|-----------|----------------|
| 1 EA | ** PUBLIC WORKS ** MISC. EMERGENCY LIGHTING PROJECT NO.....: 21PW23 | 6775.63 | 6,775.63 |
| 1 EA | LABOR; EMERGENCY LIGHTS PROJECT NO.....: 21PW23 | 3300.00 | 3,300.00 |
| GRAND TOTAL | | | 10,075.63 |
| FOR DPW GENERAL FOREMAN EMERGENCY LIGHTING AND ACCESSORIES FOR 2023 TAHOE PURCHASED FROM JOHN VANCE MOTORS ON PO# 430572 PARTS PRICING BASED ON DUTCHESS COUNTY CONTRACT RFB-DCP-08-22 LABOR PRICING BASED ON WESTCHESTER COUNTY CONTRACT 5848 BPS WC VBR 2023-- (09/27 MTG) | | | |

| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT |
|----------|------|-------|---------|--------|----------|
| DOP | 006 | 1490 | 100 | 98 75 | 10075.63 |
| | | | | | |
| | | | | | |

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

THE CRUISERS DIVISION

420 MOUNT PLEASANT AVE, MAMARONECK, NY 10543

914-381-7700 · www.copcars.net

POLICE · DPW · VEHICLES EQUIPMENT · FIRE · EMS

230914 HARRISON DPW TAHOE QUOTE

| Part | Quan. | List | Cost | Discount | Over Cost | Price | Extended |
|--|----------|-------------|------|----------|-----------|-------------|---------------------|
| Vehicle: RFB-7009A YONKERS | | | | | | | |
| 2023 CHEVY TAHOE SSV BLACK | 1 | \$49,125.00 | | | | \$49,125.00 | \$ 49,125.00 |
| | 0 | | | | | \$0.00 | \$ - |
| | 0 | | | | | \$0.00 | \$ - |
| | 0 | | | | | \$0.00 | \$ - |
| | 0 | | | | | \$0.00 | \$ - |
| Total Vehicle Price | | | | | | | \$ 49,125.00 |
| Additional Parts and Labor: | | | | | | | |
| Parts: RFB-DCP-08-22 | | | | | | | |
| Labor: 5848 BPS WC | | | | | | | |
| | 1 | | | | | \$0.00 | \$ - |
| TLI2F WHELEN AMBER WHITE GRILL LIGHTS | 4 | \$189.00 | | -44.20% | | \$105.46 | \$ 421.85 |
| IONBK19 WHELEN BRACKET | 2 | \$37.00 | | -44.20% | | \$20.65 | \$ 41.30 |
| VTX609A WHELEN AMBER LED'S IN REVERSE LIGHTS | 2 | \$136.00 | | -44.20% | | \$75.89 | \$ 151.78 |
| TCRWX5 TRACERS | 2 | \$1,116.00 | | -44.20% | | \$622.73 | \$ 1,245.46 |
| TRACER TRIO LED'S | 10 | \$109.00 | | -44.20% | | \$60.82 | \$ 608.22 |
| TCRB54A WHELEN TRACERS BRACKETS | 2 | \$103.00 | | -44.20% | | \$57.47 | \$ 114.95 |
| BSFW54X INNER EDGE WHELEN FRONT WINDSHIELD AMBER WHITE | 1 | \$1,351.00 | | -44.20% | | \$753.86 | \$ 753.86 |
| ISDF WHELEN AMBER WHITE LED'S | 12 | \$59.00 | | -44.20% | | \$32.92 | \$ 395.07 |
| BSS4Z INNER EDGE WHELEN REAR WINDOW | 1 | \$1,451.00 | | -44.20% | | \$809.66 | \$ 809.66 |
| ISDK WHELEN AMBER/RED LED'S | 10 | \$59.00 | | -44.20% | | \$32.92 | \$ 329.22 |
| C399 WHELEN CORE CONTROLLER AND AMP | 1 | \$1,342.00 | | -44.20% | | \$748.84 | \$ 748.84 |
| C399K6 WHELEN CORE OBD II KIT | 1 | \$179.00 | | -44.20% | | \$99.88 | \$ 99.89 |
| CCTL5 WHELEN HAND HELD CONTROLLER | 1 | \$449.00 | | -44.20% | | \$250.54 | \$ 250.55 |
| SA315P WHELEN 100 WATT SPEAKER | 1 | \$391.00 | | -44.20% | | \$218.18 | \$ 218.18 |
| SAK WHELEN SPEAKER BRACKET | 1 | \$49.00 | | -44.20% | | \$27.34 | \$ 27.35 |
| 35RCCDCR WHELEN WORK LIGHT IN TAILGATE | 2 | \$98.00 | | -44.20% | | \$54.68 | \$ 109.37 |
| 60CREGCS WHELEN 6' RED/WHITE LED IN FRONT COMPARTMENT | 1 | \$244.00 | | -44.20% | | \$136.15 | \$ 136.16 |
| WEATHERTECH DIGITAL FLOOR LINERS FRONT | 1 | \$114.95 | | -10.00% | | \$103.46 | \$ 103.46 |
| WEATHERTECH DIGITAL FLOOR LINERS REAR | 1 | \$94.95 | | -10.00% | | \$85.46 | \$ 85.46 |
| | 1 | | | | | \$0.00 | \$ - |
| | 1 | | | | | \$0.00 | \$ - |
| | 1 | | | | | \$0.00 | \$ - |
| | 1 | | | | | \$0.00 | \$ - |
| | 1 | | | | | \$0.00 | \$ - |
| | 1 | | | | | \$0.00 | \$ - |
| MISC | 1 | \$125.00 | | | | \$125.00 | \$ 125.00 |
| Labor | 22.00 hr | \$150.00/hr | | | | \$150.00 | \$ 3,300.00 |
| Additional Parts and Labor Total | | | | | | | \$ 10,075.63 |

PO to:
PARTS AND LABOR TO TCD
The Cruisers Division
420 Mt Pleasant Ave
Mamaroneck, NY 10543

Total \$ 59,200.63

PO FOR THE TAHOE VEHICLE TO VANCE CHEVROLET

Respectfully Submitted
Gary Gerstein

AGENDA