

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

March 27, 2018

Mayor Ron 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 number 380871, issued to Patrol PC, in the amount of \$ 38,710.00 for the purchase of five (5) Rhino Tablet Systems.

Items will be purchased through GSA contract# GS-35F-0143R. Funding is available in the 2015 police capital budget, 15PO15, account# 006-3120-100-9870.

Respectfully submitted,

Frue Feelles

Gail Frohlich

Purchasing Department



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

P.O. NO.		
380871		

PURCHASE ORDER AND CLAIM VOUCHER

V PATROL PC

E 344 JOHN DIETSCH BLVD

N UNIT 1 & 2

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D NORTH ATTLEBORO 0

MA 02763

SHIP TO:

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT.

650 NORTH STREET

HARRISON

10528 NY

DO NOT WRITE IN THIS DATE PAID

CLAIM NO.

VENDOR FED. ID. NO. VENDOR NO. DATE 04-3480281 14800 3/27/2018

FEDERAL I.D. 13-6007295

04-3480281	14800 3/27/2018 F.O.B DESTINATION CHARGES PA	DEDAID	1 1			
QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIME			
5 EA	** LAW ENFORCEMENT ** RHINO TABLET VENDOR PART NO.: RH-M1-I5	3542.00	17,710.00			
5 EA	PROJECT NO: 15PO15 VEHICLE DOCKING STATION VENDOR PART NO.: RH-DOCK-V	552.00	2,760.00			
5 EA	PROJECT NO: 15PO15 LICENSE FEE: HPD VENDOR PART NO.: PPC-OS-WIN10-64 PROJECT NO: 15PO15	231.00	1,155.00			
5 EA	CELLULAR MODEM PROJECT NO: 15P015	492.00	2,460.00			
5 EA	IMAGING SCANNER VENDOR PART NO.: PPC-ISCAN	390.00	1,950.00			
5 EA	PROJECT NO: 15PO15 VEHICLE ANTENNA VENDOR PART NO.: AP-CCWG-Q-S2222-BL	245.00	1,225.00			
5 EA	PROJECT NO: 15PO15 COMPUTER MOUNT VENDOR PART NO.: TM-5502-MAKE-YEAR	505.00	2,525.00			
5 EA	PROJECT NO: 15PO15 DISPLAY HOLDER VENDOR PART NO.: DH-PPC-RHINO-DS PROJECT NO: 15PO15	96.00	480.00			
APPROVED FL	JND DEPT. ELEMENT OBJECT AMOUNT					
DOP	DEFT. ELEMENT OBJECT AMOUNT					
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	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 o

DEPARTMENT OF	



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

CHECK NO.	P.O. NO.		
	380871		

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

V PATROL PC E N D

0 R

SHIP TO:

TOWN-VILLAGE OF HARRISON

DO NOT WRITE IN THIS SPACE DATE PAID

CLAIM NO.

VENDOR FED. ID. NO		VENDOR NO.		NATE.	1		
04-3480281		1480		ATE /OOLO	FEDERAL I.D. 13-6007295		
QUANTITY	-	1400	3/	27/2018	F.O.B DESTINATION CHARGES PRE	PAID	
COANTITY	-			ITEMIZED DESC	CRIPTION	UNIT RATE	AMOUNT CLAIME
5 E	A	VENDO	ARD BAC R PART CT NO	NO.: KBA-	-BLTX-USNNR-US	214.00	1,070.0
5 E.	A	7 YEAR	R EXTEN	DED WARRA	15P015 NTY RT-12-7YR 15P015	1475.00	7,375.00
					_51513		=========
					GRAND TOTAL		38,710.00
		GNA CO QUOTE	NTRACT: DATED	# GS-35F- 03/27/18	0143R ATTACHED		
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
GS35F0143R	006	3120	100	98 70	38710.00		
-						TOTAL APPROVI	D
1					i		

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 o

OFFICER'S CERTIFICATION

 DEPARTMENT REP.			