



V-E-3

**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 30, 2017

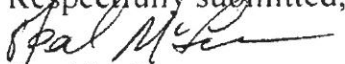
Mayor Ronald Belmont and
Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order 370941, issued to Sealcoating, Inc., under NYSOGS Bid Awards, Contract # PC67373, for the 2017 Pavement Rehabilitation Project of various Town roadways, in the amount of \$250,000.00.

Funding is available in the DPW Capital Budget Account #17HW01.

Respectfully submitted,


Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	370941

PURCHASE ORDER AND CLAIM VOUCHER

V SEALCOATING, INC.
E 825 GRANITE STREET
N BRAINTREE
D
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	3/29/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
250000 EA	<p>** HIGHWAY ROADS **</p> <p>PAVEMENT REHABILITATION OF VARIOUS TOWN ROADWAYS</p> <p>VENDOR PART NO.: 2017</p> <p>PROJECT NO.....: 17HW01</p> <p>GRAND TOTAL</p> <p>HOT IN PLACE RECYCLING AND DOUBLE MICROSURFACING OF VARIOUS ROADWAYS</p> <p>NYSOGS CONTRACT #PC67373</p>	1.00	250,000.00
			=====
			250,000.00

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 50	250000.00
PC67373					

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 o

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER COMPTROLLER