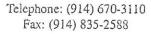
V-E-1



TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING 1 HEINEMAN PLACE HARRISON, NEW YORK 10528





Purchasing Department

August 6, 2018

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 #382005, issued to LD Allen Communications, Inc., in the amount of \$29,295.00 for twenty-eight (28) Kenwood portable radios and accessories.

Items will be purchased through NYS contract #PT67414. Funding is available in the 2015 capital account 15PO15, account #006-3120-100-9870.

Respectfully submitted,

Opal Mclean

Purchasing Department



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

CHECK NO.	P.O. NO.		
	382005		2
AIM VOUCHER		00 NO	AIM NO

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V LD ALLEN COMMUNICATIONS, INC.

E 5820 MAIN STREET

N SUITE 404

0 R

D WILLIAMSVILLE

NY 14221

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT.

650 NORTH STREET

HARRISON

NY

00 NOT WRITE IN THIS SPACE

10528 PAID

VENDOR NO.	DA.	TE	FEDERAL ID 12 6007205			
9018	8/0	3/2018		PAID		
	UNIT RATE	AMOUNT CLAIMED				
KENWOOI	NX-52	00K2 POR	TABLE RADIO	618.75	17,325.00	
PROJECT VHF HEI	PROJECT NO: 15PO15 VHF HELICAL ANTENNA 10.22					
KENWOOD VENDOR	PROJECT NO: 15PO15 KENWOOD LI-ION BATTERY 98.55 VENDOR PART NO.: KNB-L2M					
#KSC-32 KENWOOD RAPID CHARGER 51.10 1,430 VENDOR PART NO.: KSC-32						
#KMC-42WDM KENWOOD SPEAKER MICROPHONE 83.22						
KENWOOD NX-5000 LEATHER CASE VENDOR PART NO.: KLH-200K3						
PROJECT NO: 15PO15 LEATHER SWIVEL BELT LOOP 16.06 449 VENDOR PART NO.: KLH-65W						
PROJECT NO: 15PO15 RADIO PROGRAMMING 37.50 1,0 VENDOR PART NO.: L-5002						
PROJECT NO: 15P015 ======						
UND DEPT.	ELEMENT	OBJECT	AMOURRAND TOTAL		29,295.00	
			1			
			1	TOTAL APPRO	VED	
	KENWOOI VENDOR PROJECT VHF HEI VENDOR PROJECT KENWOOI VENDOR PROJECT #KSC-32 VENDOR PROJECT KENWOOD VENDOR PROJECT KENWOOD VENDOR PROJECT LEATHER VENDOR PROJECT RADIO P VENDOR PROJECT	** LAW E KENWOOD NX-52 VENDOR PART N PROJECT NO VHF HELICAL A VENDOR PART N PROJECT NO KENWOOD LI-IO VENDOR PART N PROJECT NO #KSC-32 KENWO VENDOR PART N PROJECT NO #KMC-42WDM KENWOOD NX-500 VENDOR PART NO KENWOOD NX-500 VENDOR PART NO LEATHER SWIVEN VENDOR PART NO LEATHER SWIVEN VENDOR PART NO RADIO PROGRAMM VENDOR PART NO RADIO PROGRAMM VENDOR PART NO PROJECT NO RADIO PROGRAMM VENDOR PART NO PROJECT NO	** LAW ENFORCEME KENWOOD NX-5200K2 POR VENDOR PART NO.: NX-5 PROJECT NO: VHF HELICAL ANTENNA VENDOR PART NO.: KRA- PROJECT NO: KENWOOD LI-ION BATTER VENDOR PART NO.: KNB- PROJECT NO: #KSC-32 KENWOOD RAPID VENDOR PART NO.: KSC- PROJECT NO: #KMC-42WDM KENWOOD SPI PROJECT NO: KENWOOD NX-5000 LEATHI VENDOR PART NO.: KLH-2 PROJECT NO: LEATHER SWIVEL BELT LO VENDOR PART NO.: KLH-6 PROJECT NO: RADIO PROGRAMMING VENDOR PART NO.: L-500 PROJECT NO:	#* LAW ENFORCEMENT ** KENWOOD NX-5200K2 PORTABLE RADIO VENDOR PART NO.: NX-5200K2 PROJECT NO: 15P015 WENDOR PART NO.: KRA-26M PROJECT NO: 15P015 KENWOOD LI-ION BATTERY VENDOR PART NO.: KNB-L2M PROJECT NO: 15P015 #KSC-32 KENWOOD RAPID CHARGER VENDOR PART NO.: KSC-32 PROJECT NO: 15P015 #KMC-42WDM KENWOOD SPEAKER MICROPHONE PROJECT NO: 15P015 KENWOOD NX-5000 LEATHER CASE VENDOR PART NO.: KLH-200K3 PROJECT NO: 15P015 LEATHER SWIVEL BELT LOOP VENDOR PART NO.: KLH-65W PROJECT NO: 15P015 RADIO PROGRAMMING VENDOR PART NO.: L-5002 PROJECT NO: 15P015	SOURCE S	

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 of

-	DEPARTMENT	REP.

OFFICER'S CERTIFICATION



N

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

CHECK NO.	P.O. NO.	
	382005	

CONTINUED

CLAIM NO. DO NOT WRITE IN THIS SPACE

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V LD ALLEN COMMUNICATIONS, INC. E

TOWN-VILLAGE OF HARRISON

DATE PAID

D 0 R VENDOR FED. ID. NO. VENDOR NO. DATE 16-1498872 9018 8/03/2018

FEDERAL I.D. 13-6007295

16-1498872	90:	18 8/0	03/2018	F.O.B DESTINAT	ION CHARGES PREP	AID	
QUANTITY			ITEMIZED DESC			UNIT RATE	AMOUNT CLAIME
	NYS QUOT	CONTRACT E #DDJ-0	PT67414 72618				
APPROVED	FUND DEPT.	FI CAMPAIN	OBJECT	-			
DOP	006 3120		98 70	AMOUNT	29295.00		
PT67414 -					1 1		
-				-		TOTAL APPROVI	D
NAME OF THE OWNER OWNER OF THE OWNER OWNE		OFFICER	'S CERTIFICATI	001	1		

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 of

DEPARTMENT DEP	