V-E-6



## 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

August 10, 2017

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

Dear Village Board Members:

Approval is requested for Purchase Order #372148, issued to Long Island Sanitation Equipment for the purchase of an Elgin Broom Bear Street Sweeper. The total cost including installation, training and warranty is \$283,294.05.

The equipment will be purchased through National Joint Power Alliance (NJPA) contract# 022014-FSC. Funding is available in the 2017 Capital Budget, 17HW07, account # 006-5130-100-98-70.

Respectfully submitted,

Dail C. Frallet

Gail C. Frohlich

**Purchasing Department** 



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

CHECK NO.	P.O. NO.		
	372148		CL
AIM VOUCHER		DO NO	AIM NO

## PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V LONG ISLAND SANITATION EQUIPME E 1670 NEW HIGHWAY

N FARMINGDALE

D

0 R

TOHPO

NY 11735 TOWN-VILLAGE OF HARRISON

HIGHWAY GARAGE

5 HARRISON AVE

HARRISON

10528 NY

DO NOT WRITE

DATE

PAID

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 11-3528967 12134 8/10/2017 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED \*\* HIGHWAY MACHINERY \*\* 1 EA ELGIN BROOM BEAR STREET SWEEPER 277289.05 277,289.05 PROJECT NO....: 17HW07 1 SET STROBE LIGHTS (PER SET) 300.00 300.00 PROJECT NO....: 17HW07 1 EA DELIVERY & INSTALLATION 3,000.00 3000.00 PROJECT NO...: 17HW07 INCLUDES INSTALLATION OF STROBES, PRE-DELIVERY INSPECTION AND SET-UP, DELIVERY TO VILLAGE OF HARRISON, AND ONE (1) DAY OF TRAINING 1 EA EXTENDED WARRANTY FOR PARTS AND LABOR 2705.00 2,705.00 PROJECT NO...: 17HW07 BROOM BEAR 2ND YEAR \_======= GRAND TOTAL 283,294.05 2017 ELGIN SWEEPER W/ 2018 FREIGHLINER M2 CHASSIS ELGIN NJPA CONTRACT# 022014-FSC NJPA MEMBER# 86924 VBR 2017-- (8/17 VBM) APPROVED FUND DEPT. ELEMENT **OBJECT** AMOUNT 5130 70 006 98 283294. .05 100 NJPA022014 TOTAL APPROVED

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.		
	AUDITED & ALLOWED-TREASURER-COMPTRO	LLER