V-E-4



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

November 27, 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 #372794, issued to A+ Technology & Security Solutions Inc., in the amount of \$51,500.34, for the purchase of Security System/Equipment, installation and furniture for front desk area.

Items will be purchased through NYS OGS contract# PT63297. Funding is available in GTB Capital budget 06GB18, account# 006-1620-100-98-70.

Respectfully submitted,

Opal Mclean

Purchasing Department



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

CHECK NO.	P.O. NO.	
	372794	

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V A+ TECHNOLOG & SECURITY SOLUTI E 1490 NORTH CLINTON AVENUE N BAY SHORE

NY 11706

TOWN-VILLAGE OF HARRISON 1 HEINEMAN PLACE HARRISON

10528 NY

CLAIM NO

DO NOT WRITE IN THIS SPACE

DATE PAID

D 0 R

VENDOR FED. ID. NO	VENDO	R NO.	DA.	ΤE	FEDERAL I.D. 13-6007295		
11-3571518	14	1360	10/1	9/2017	F.O.B DESTINATION CHARGES PREI	PAID	
QUANTITY				ITEMIZED DESC		UNIT RATE	AMOUNT CLAIME
1 EA 1 EA 24 EA	VEI PRO VEI PRO VEI VEI PRO VEI VEI VEI (3	GE 14 NDOR DJECT NDOR NDOR DJECT NDOR DJECT DOOR BMM NDOR DJECT YEAF	PART NI NO ER CORD PART NI NO PANEL 1 PART NI NO OUTDOO PART NI NO R WARRAL	RAID5 - NO.: IPV: 10-TYPE O.: MID: R 3 MP, O.: IPV: NTY)	2TB DRIVES IPV-EDGE-14-RAID 06GB18 OS6350-P48 06GB18 CAT5E 24-PORT	9650.00 1600.00 50.00 275.00	9,650.00 1,600.00 50.00
24 EA	VEN PRC 3' VEN	IDOR JECT CATS IDOR	PART NO E UTP (PART NO	O.: ATS- : CABLE, Y O.: MID-	CMP4/5E-YELLOW 06GB18 LW 22676	3.00	72.00
1 EA	5 ' VEN	CAT5		CABLE, Y.		5.00	5.00
APPROVED	FUND DE	PT.	ELEMENT	OBJECT	AMOUNT		
DOP					}		
						TOTAL APPROV	/ED

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 of

 DEPARTMENT REP.	



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

CHECK NO.	P.O. NO.
	372794

CONTINUED

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON

V A+ TECHNOLOG & SECURITY SOLUTI E N D

O R 4 NO. DATE PAID

CLAIM NO.

VENDOR FED. ID. NO.	VENDOR NO.	DAT	E	FEDERAL I.D. 13-6007295		
11-3571518	14360	10/1	9/2017	F.O.B DESTINATION CHARGES PRE	PAID	
QUANTITY			ITEMIZED DESC	RIPTION	UNIT RATE	AMOUNT CLAIMED
3 EA	VENDOR			TENSE VS-VMS-SW-1 06GB18	125.00	375.00
140 EA	LABOR: VENDOR PROJECT INSTALI	VIDE PART NO I NO	O SYSTEM O.: INST : IGURE, M	I ALL-PC/LAN TECH 06GB18 AINTAIN & SERVICE	135.00	18,900.00
1 EA	AND WIF 69' STE VENDOR	RING EEL TOP PART NO	AND MOD		695.98	695.98
1 EA	PROJECT	MES (1 PART NO	LH, RH) D.: WIN-	06GB18 43061 06GB18	509.08	509.08
1 EA		PART NO	Y D.: WIN-		244.75	244.75
1 EA	TRUFORM	SIDE E	PANELS D.: WIN-	(LH, RH)	577.61	577.61
APPROVED FL	JND DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP						
				1		
					TOTAL APPROV	ED

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



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

CHECK NO.	P.O. NO.	
	372794	

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PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V A+ TECHNOLOG & SECURITY SOLUTI

TOWN-VILLAGE OF HARRISON

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CLAIM NO.

VENDOR FED. ID. N	NO. 1	VENDOR NO.	DA.	ΓE	FEDERAL I.D. 13-6007295		
11-357151	.8	14360	10/1	9/2017	F.O.B DESTINATION CHARGES PRI	PAID	
QUANTITY				ITEMIZED DESC	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UNIT RATE	AMOUNT CLAIME
1	EA	VENDOR	PART N	+WORK SU		542.01	542.03
1	EA	LCD MO	T NO UNT, 15 PART N		06GB18 W6491	390.71	390.73
1 1	EA	ENTERP VENDOR	PART N	IENT STA O.: IPV-	IPV-VC-2	3495.00	3,495.00
2 1	EA	(UP TO 22" LC VENDOR		TOR) OR O.: ATS-	06GB18 . DV-LCD-22	124.10	248.20
6 I	EA	LABOR: VENDOR	VIDE			135.00	810.00
1 F 20 E	EA	INSTALI NETWORN LABOR: VENDOR PROJECT	LATION/ K SYSTE SECUR PART NO F NO	INTEGRAT MS & REL ITY SYST D.: LABO:	ION OF COMPUTER AND ATED PERIPHERALS EM FLAT RATE R-FLAT RATE 06GB18 SIGN, INSTALL. &	2025.00	2,025.00
20 1		PROGRAM VENDOR	MMING	D.: INST	ALL-PROGRAMMER 06GB18	135.00	2,700.00
APPROVED	FUN	DEPT.	ELEMENT	OBJECT	AMOUNT		
D	OP				1		
				* * * * * * * * * * * * * * * * * * *	1		
						TOTAL APPROV	'ED
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OFFICER'S CERTIFICATION

 DEPARTMENT REP.	



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

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	372794

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PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V A+ TECHNOLOG & SECURITY SOLUTI

TOWN-VILLAGE OF HARRISON

DO NOT WRITE IN THIS SPACE DATE PAID

CLAIM NO.

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 11-3571518 14360 10/19/2017 F.O.B DESTINATION CHARGES PREPAID AMOUNT CLAIMED QUANTITY ITEMIZED DESCRIPTION UNIT RATE 135.00 810.00 6 EA SOFTWARE ANALYSIS, DESIGN, INSTALL. & PROGRAMMING VENDOR PART NO.: INSTALL-PROGRAMMER PROJECT NO....: 06GB18 ========= GRAND TOTAL 51,500.34 QUOTE #ES14173 NYS OGS CONTRACT #PT63297 OBJECT APPROVED FUND DEPT. ELEMENT AMOUNT DOP 006 1620 100 98 51500 70 PT63297 TOTAL APPROVED

DEPARTMENT REP.

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OFFICER'S CERTIFICATION