



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:

Authorization is requested for Mayor Ronald Belmont to execute a contract, after Law Department review, with Michael Stapleton Association, Ltd., d/b/a/ MSA Security in the amount of \$3,083.13, for the purchase of Smartech subscription for (3) three years.

Approval is also requested for the Purchase Order# 373038, in the total amount of \$24,302.28, which includes the purchase of the Smartech subscription and training upon contract being executed.

Items will be purchase through GSA contract# GS-07F-0741N. 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

V A+ TECHNOLOG & SECURITY SOLUTI  
E 1490 NORTH CLINTON AVENUE  
N BAY SHORE NY 11706  
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SHIP TO:  
TOWN-VILLAGE OF HARRISON  
1 HEINEMAN PLACE  
HARRISON NY 10528

CLAIM NO.  
DO NOT WRITE IN THIS SPACE  
DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
11-3571518	14360	10/19/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED			
	** G.T.B. **					
1 EA	EDGE 14TB 2U RAID5 - 2TB DRIVES VENDOR PART NO.: IPV-IPV-EDGE-14-RAID PROJECT NO.....: 06GB18	9650.00	9,650.00			
1 EA	US POWER CORD VENDOR PART NO.: ALU-OS6350-P48 PROJECT NO.....: 06GB18	1600.00	1,600.00			
1 EA	PATCH PANEL 110-TYPE CAT5E 24-PORT VENDOR PART NO.: MID-37197 PROJECT NO.....: 06GB18	50.00	50.00			
24 EA	INDOOR/OUTDOOR 3 MP, IR VANDAL DOME, 2.8MM VENDOR PART NO.: IPV-IPV-34W-3E PROJECT NO.....: 06GB18 (3 YEAR WARRANTY)	275.00	6,600.00			
6 EA	CAT5E UTP CMP YELLOW 1000' CABLE VENDOR PART NO.: ATS-CMP4/5E-YELLOW PROJECT NO.....: 06GB18	200.00	1,200.00			
24 EA	3' CAT5E UTP CABLE, YLW VENDOR PART NO.: MID-22676 PROJECT NO.....: 06GB18	3.00	72.00			
1 EA	5' CAT5E UTP CABLE, YLW VENDOR PART NO.: MID-22682 PROJECT NO.....: 06GB18	5.00	5.00			
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	
DOP						
						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



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PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

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F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
3 EA	VMS SINGLE CAMERA LICENSE					125.00	375.00
	VENDOR PART NO.: IPV-VS-VMS-SW-1						
	PROJECT NO.....: 06GB18						
140 EA	LABOR: VIDEO SYSTEM					135.00	18,900.00
	VENDOR PART NO.: INSTALL-PC/LAN TECH						
	PROJECT NO.....: 06GB18						
	INSTALL, CONFIGURE, MAINTAIN & SERVICE						
	SECURITY CAMERAS. INSTALLATION OF CABLE						
	AND WIRING						
1 EA	69' STEEL TOP AND MODESTY PANEL					695.98	695.98
	VENDOR PART NO.: WIN-43046						
	PROJECT NO.....: 06GB18						
1 EA	END FRAMES (LH, RH)					509.08	509.08
	VENDOR PART NO.: WIN-43061						
	PROJECT NO.....: 06GB18						
	FOR 43046						
1 EA	65" CABLE TRAY					244.75	244.75
	VENDOR PART NO.: WIN-43076						
	PROJECT NO.....: 06GB18						
1 EA	TRUFORM SIDE PANELS (LH, RH)					577.61	577.61
	VENDOR PART NO.: WIN-43520						
	PROJECT NO.....: 06GB18						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP							
						TOTAL APPROVED	

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