

TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING I 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



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

CHECK NO.	P.O. NO.		
	372794		5
AIM VOUCHER		00 NO	AIM NO

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

NY 10528

DATE PAID

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VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 11-3571518 14360 10/19/2017 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED ** G.T.B. ** 1 EA EDGE 14TB 2U RAID5 - 2TB DRIVES 9650.00 9,650.00 VENDOR PART NO.: IPV-IPV-EDGE-14-RAID PROJECT NO....: 06GB18 1 EA US POWER CORD 1600.00 1,600.00 VENDOR PART NO.: ALU-OS6350-P48 PROJECT NO....: 06GB18 1 EA PATCH PANEL 110-TYPE CAT5E 24-PORT 50.00 50.00 VENDOR PART NO.: MID-37197 PROJECT NO....: 06GB18 24 EA INDOOR/OUTDOOR 3 MP, IR VANDAL DOME, 275.00 6,600.00 2.8MM VENDOR PART NO.: IPV-IPV-34W-3E PROJECT NO....: 06GB18 (3 YEAR WARRANTY) EA CATSE UTP CMP YELLOW 1000' CABLE 200.00 1,200.00 VENDOR PART NO.: ATS-CMP4/5E-YELLOW PROJECT NO....: 06GB18 3' CATSE UTP CABLE, YLW 24 EA 3.00 72.00 VENDOR PART NO.: MID-22676 PROJECT NO...: 06GB18 · 1 EA 5' CATSE UTP CABLE, YLW 5.00 5.00 VENDOR PART NO.: MID-22682 PROJECT NO...: 06GB18 APPROVED FUND DEPT. ELEMENT OBJECT AMOUNT DOP 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.	



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

CHECK NO.	P.O. NO.
	372794

CONTINUED

CLAIM NO.

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

V A+ TECHNOLOG & SECURITY SOLUTI E

TOWN-VILLAGE OF HARRISON

DO NOT WRITE IN THIS SPACE DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DA	TE	FEDERAL I.D. 13-6007295		
11-3571518	14360	10/1	19/2017	F.O.B DESTINATION CHARGES	PREPAID	
QUANTITY			ITEMIZED DESC		UNIT RATE	AMOUNT CLAIME
3 E.F	VENDOR			VS-VMS-SW-1	125.00	375.00
140 EA	LABOR: VENDOR PROJEC INSTAL	VIDE PART N T NO L, CONF TY CAME	O SYSTEM O.: INST: FIGURE, M	ALL-PC/LAN TECH	135.00	18,900.00
1 EA		PART N	O.: WIN-	ESTY PANEL 43046 06GB18	695.98	695.98
1 EA	END FR	AMES (PART N NO	LH, RH) O.: WIN-	509.08	509.08	
1 EA	65" CAE	BLE TRA PART N	O.: WIN-4	43076 06GB18	244.75	244.75
1 EA	TRUFORM	SIDE PART N	PANELS O.: WIN-4	(LH, RH)	577.61	577.61
APPROVED	FUND DEPT.	ELEMENT	OBJECT	AMOUNT		
DOP						
-				1		
-				<u> </u>	TOTAL APPROV	ED
			5	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

OFFICER'S CERTIFICATION

 DEPARTMENT REP.	



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

AIM VOUCHER	CONTINUED	DO NO	AIM NO.
	372794		2
CHECK NO.	P.O. NO.		

DO NOT WRITE IN THIS SPACE

DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON

V A+ TECHNOLOG & SECURITY SOLUTI

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VENDOR FED. ID. N	o. \	ENDOR NO.	DA ⁻	ГЕ	FEDERAL I.D. 13-6007295		
11-357151	8	14360	10/1	9/2017	F.O.B DESTINATION CHARGES PE	EPAID	
QUANTITY			d-n	ITEMIZED DESC	•	UNIT RATE	AMOUNT CLAIMED
1 1	EA	VENDOR	PART N	+WORK SU		542.01	542.01
1 I	EA	LCD MO VENDOR		"H O.: WIN-	06GB18 W6491	390.71	390.71
1 E	EA	ENTERP VENDOR		IENT STA O.: IPV-	06GB18 ATION IPV-VC-2 06GB18	3495.00	3,495.00
2 E	:A	(UP TO 22" LC VENDOR	2 MONI D MONIT PART N	TOR) OR O.: ATS-	DV-LCD-22	124.10	248.20
6 Е	- 1	LABOR: VENDOR		O SYSTEM O.: INST	06GB18 ALL-PC/LAN TECH 06GB18	135.00	810.00
1 E	A	NETWORK LABOR: VENDOR	SYSTER SECUR	MS & REL ITY SYST D.: LABO	ION OF COMPUTER AND ATED PERIPHERALS EM FLAT RATE R-FLAT RATE 06GB18	2025.00	2,025.00
20 E	A	SOFTWAF PROGRAN VENDOR	RE ANAL:	YSIS, DE	SIGN, INSTALL. & ALL-PROGRAMMER 06GB18	135.00	2,700.00
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT !		
DC							
					1		
		-				TOTAL APPROVI	D

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OFFICER'S CERTIFICATION



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

CHECK NO.	P.O. NO.	
	372794	

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

AUDITED & ALLOWED TREASURER-COMPTROLLER

CLAIM NO.

SHIP TO:

V A+ TECHNOLOG & SECURITY SOLUTI E

TOWN-VILLAGE OF HARRISON

DO NOT WRITE IN THIS SPACE DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FERENALIR		
11-3571518	14360	10/19/2017	FEDERAL I.D. 13-6007295 F.O.B DESTINATION CHARGES PREF	PAID	
QUANTITY		ITEMIZED DESC		UNIT RATE	AMOUNT CLAIMEI
6 EA	PROGRAM VENDOR	MING	SIGN, INSTALL. & ALL-PROGRAMMER 06GB18	135.00	810.00
					=========
			GRAND TOTAL		51,500.34
,	QUOTE # NYS OGS	ES14173 CONTRACT #PT6	3297		
			5		
			,		
APPROVED	FUND DEPT.	ELEMENT OBJECT	AMOUNT		
PT63297	006 1620 1	00 98 70	51500.34		
-			1	TOTAL APPROV	/ED
		OFFICER'S CERTIFICATIO			

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- DEPARTMENT REP.