

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

February 8, 2018

Mayor Ron 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 number 380445, issued to Vance Country Ford, in the amount of \$ 48,430.32 for the purchase of a 2018 Ford Interceptor Utility vehicle.

Items will be purchased through Westchester County Contracts: RFB-WC-17295, RFB-WC-17200, and 5617BPS. Funding is available in the 2017 Police capital budget 17PO12, account# 006-3120-100-9875.

Respectfully submitted,

Die Fraklin

Gail Frohlich

Purchasing Department



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

CHECK NO.	P.O. NO.]
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AIM VOUCHER		DO NO	AIM NO

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD EC/OT.C.D.

N 420 MOUNT PLEASANT AVE

D MAMARONECK 0

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10543 NY

SHIP TO:

TOWN-VILLAGE OF HARRISON HARRISON POLICE DEPT. 650 NORTH STREET

HARRISON

10528 NY

Ī SIHT DATE PAID

DO NOT WRITE

VENDOR NO. VENDOR FED. ID. NO. DATE FEDERAL I.D. 13-6007295 2/08/2018 12535 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED ** LAW ENFORCEMENT ** 1 EA FORD INTERCEPTOR 33,071.00 33071.00 VENDOR PART NO.: 2018 UTILITY AWD PROJECT NO...: 17P012 1 EA EXTENDED WARRANTY 1988.00 1,988.00 PROJECT NO...: 17P012 5/100 \$100 DEDUCTIBLE MISC. SUPPLIES/MATERIALS 1 EA 8861.32 8,861.32 PROJECT NO...: 17P012 1 EA LABOR, INSTALLATION 4510.00 4,510.00 PROJECT NO....: 17P012 ========= GRAND TOTAL 48,430.32 2018 FORD INTERCEPTOR UTILITY AWD FOR PATROL SGT ESTIMATE DATED 01/30/18 VEHICLE PURCHASE - WC CONTRACT# RFB-WC-1729\$ PARTS (SIRENS, LIGHTS) - WC CONTRACT# RFB-WC-17200 INSTALLATION LABOR - WC CONTRACT# 5617BPS APPROVED FUND DEPT. ELEMENT **OBJECT** AMOUNT DOP 006 3120 100 98 75 48430 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