

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 380447, issued to Vance Country Ford, in the amount of \$53,372.46 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,

Deie Frally

Gail Frohlich

Purchasing Department



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

CHECK NO.	P.O. NO.	
	380447	

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD E C/O T.C.D.

N 420 MOUNT PLEASANT AVE

D MAMARONECK

R

NY 10543

SHIP TO:

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

HARRISON

NY 10528

DO NOT WRITE IN THIS SPACE

CLAIM NO

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 12535 2/08/2018 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED ** LAW ENFORCEMENT ** 1 EA FORD INTERCEPTOR 33071.00 33,071.00 VENDOR PART NO.: 2018 UTILITY AWD PROJECT NO....: 17P012 1 EA EXTENDED WARRANTY 1988.00 1,988.00 PROJECT NO...: 17P012 1 EA MISC. SUPPLIES/MATERIALS 13328.46 13,328.46 PROJECT NO....: 17P012 1 EA LABOR, INSTALLATION 4985.00 4,985.00 PROJECT NO....: 17P012 ========= GRAND TOTAL 53,372.46 2018 FORD INTERCEPTOR AWD FOR K9 ESTIMATE DATED 01/31/18 VEHICLE PURCHASE - WC CONTRACT# RFB-WC-1729\$ PARTS (SIRENS, LIGHTS) - WC CONTRACT# RFB-WC-17200 INSTALLATION LABOR - WC CONTRACT# 5617BPS APPROVED FUND OBJECT DEPT ELEMENT AMOUNT DOP 006 3120 75 100 98 53372.46 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.	