



**TOWN OF HARRISON
VILLAGE OF HARRISON**

ALFRED F. SULLA, JR. MUNICIPAL BUILDING
1 HEINEMAN PLACE
HARRISON, NEW YORK 10528

Telephone: (914) 670-3110
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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 380448, 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,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	380448

PURCHASE ORDER AND CLAIM VOUCHER

V VANCE COUNTRY FORD
E C/O T.C.D.
N 420 MOUNT PLEASANT AVE
D MAMARONECK NY 10543
O
R

SHIP TO:
TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295 F.O.B DESTINATION CHARGES PREPAID			
	12535	2/08/2018				
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.....: 17PO12					
1 EA	EXTENDED WARRANTY				1988.00	1,988.00
	PROJECT NO.....: 17PO12					
1 EA	MISC. SUPPLIES/MATERIALS				13328.46	13,328.46
	PROJECT NO.....: 17PO12					
1 EA	LABOR, INSTALLATION				4985.00	4,985.00
	PROJECT NO.....: 17PO12					
	GRAND TOTAL					53,372.46
2018 FORD INTERCEPTOR AWD FOR K9 ESTIMATE DATED 01/31/18 VEHICLE PURCHASE - WC CONTRACT# RFB-WC-17295 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	53372.46	
						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

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO