



V-E-5

**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:

Authorization is requested to modify PO# 371072, issued to Seagrave Fire Apparatus, LLC.

VBR 2017-027 authorized \$1,485,762.00 for the purchase of a 95' aerial ladder truck for Fire District #2. An increase of \$15,878.00 is needed due to necessary modifications during construction. The adjusted total cost is \$1,501,640.00.

Funding is available in Capital Budget 17F203, account# 006-3411-100-98-75.

Respectfully submitted,

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	371072

PURCHASE ORDER AND CLAIM VOUCHER

V SEAGRAVE FIRE APPARATUS, LLC  
E 7285 SOLUTIONS CENTER  
N CHICAGO IL 60677-7002  
D  
O  
R

SHIP TO:  
TOWN-VILLAGE OF HARRISON  
HARRISON FIRE DIST. #2  
206 HARRISON AVENUE  
HARRISON NY 10528

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
01-0779841	14084	4/12/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	<b>** FIRE DISTRICT #2 **</b>		
1 EA	SEARGRAVE AERIAL LADDER EQUIPMENT NO....: 00024 PROJECT NO.....: 17F203	1485762.00	1,485,762.00
1 EA	VEHICLE MODIFICATIONS EQUIPMENT NO....: 00024 PROJECT NO.....: 17F203	13421.00	13,421.00
1-EA	06/12/17 - ORDER CLEANUP MTG. - SALES UPDATE 1 VEHICLE MODIFICATIONS EQUIPMENT NO....: 00024 PROJECT NO.....: 17F203	372.00	(372.00)
1 EA	07/07/17 - RELEASE TO ENGINEERING-SALES UPDATE 2 VEHICLE MODIFICATIONS EQUIPMENT NO....: 00024 PROJECT NO.....: 17F203	367.00	367.00
1 EA	08/16/17 - EDR C0864 & K1118 - SALES CHANGE A VEHICLE MODIFICATIONS EQUIPMENT NO....: 00024 PROJECT NO.....: 17F203	2462.00	2,462.00
	01/22/18 - FINAL INSPECTION - SALES CHANGE G		
	GRAND TOTAL		1,501,640.00
	SEAGRAVE MARAUDER II - 95' AERIALSCOPE EQUIPMENT IS BEING PURCHASED UNDER HOUSTON-		

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

DEPARTMENT REP.

TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER



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

CHECK NO.	P.O. NO.
	371072

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V SEAGRAVE FIRE APPARATUS, LLC

SHIP TO:  
TOWN-VILLAGE OF HARRISON

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VENDOR FED. ID. NO.	VENDOR NO.	DATE
01-0779841	14084	4/12/2017

FEDERAL I.D. 13-6007295  
F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	GALVESTON AREA COUNCIL (HGAC) CONTRACT IOC# 14-4042 CONTRACT# FS12-13 MODEL CODE: XA07 VBR 2017--027 (4/20 MTG) & VBR 2018-- (2/15 MTG) FA TAG# VIN# 1F9FM38T5HCST2055		

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP FS12-15	006	3411	100	98 75	1501640.00

TOTAL APPROVED

OFFICER'S CERTIFICATION

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DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO