



V-E-1

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

May 25, 2017

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 371479, issued to Major Police and Fire Supply, in the amount of \$ 114,256.90 for the purchase of (10) stationary 3M Automatic License Plate Readers (ALPR) systems. Items will be purchased through GSA Schedule 70 contract# GS-35F-0574X.

Funding is available in Police Surveillance Capital budget 14PO21, account# 006-3120-100-9870.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

| | |
|-----------|----------|
| CHECK NO. | P.O. NO. |
| | 371479 |

PURCHASE ORDER AND CLAIM VOUCHER

V MAJOR POLICE AND FIRE SUPPLY
E 47 N. DELL AVE
N KENVIL NJ 07847
D
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 | | | |
| | 12483 | 5/25/2017 | F.O.B DESTINATION CHARGES PREPAID | | | |
| QUANTITY | ITEMIZED DESCRIPTION | | | | UNIT RATE | AMOUNT CLAIMED |
| 10 EA | ** LAW ENFORCEMENT ** AUTOMATIC LICENSE PLATE READERS (ALPR) VENDOR PART NO.: 75-03023586-7 PROJECT NO.....: 14PO21 P-492-810NM - SPIKE P492 COMPACT ALPR CAMERA WITH ONBOARD ILLUMINATION AND INTERGRATED PROCESSOR WITH ALPR/OCR ENGINE - DUAL LENS CAMERA ASSEMBLY (INFRARED AND COLOR) WITH LONG HOOD. HIGH RESOLUTION IR SENSOR. | | | | 9974.81 | 99,748.10 |
| 10 EA | INTERNAL CHASSIS VENDOR PART NO.: 78-8800-0478-9 PROJECT NO.....: 14PO21 P492/P382 48V - INTERNAL CIRCUIT BOARD COMPONENT OF 3M TERMINATION BOXES. (OPEN MARKET ITEM) | | | | 680.10 | 6,801.00 |
| 10 EA | FIXED BRACKET VENDOR PART NO.: 75-0302-2230-3 PROJECT NO.....: 14PO21 UNIVERSAL FOR P392+/P492/P382 (OPEN MARKET ITEM) | | | | 770.78 | 7,707.80 |
| ===== | | | | | | |
| GRAND TOTAL | | | | | | 114,256.90 |
| SEE ATTACHED PROPOSAL DATED 05/17/17 GSA SCHEDULE 70 CONTRACT# GS-35F-0574X | | | | | | |
| APPROVED | FUND | DEPT. | ELEMENT | OBJECT | AMOUNT | |
| DOP GS35F0574X | 006 | 3120 | 100 | 98 70 | 114256.90 | |
| | | | | | | |
| | | | | | | |
| | | | | | | 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