

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

March 15, 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# 370785, issued to Maximum Computer Systems, Inc., in the amount of \$39,239.10, for the purchase of an IBM server for the Police Department.

Funding is available in Police Capital Budget 12PO23,
account# 006-3120-100-98-70.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	370785

PURCHASE ORDER AND CLAIM VOUCHER

V MAXIMUM COMPUTER SYSTEM, INC.
E 3285 VETERANS MEMORIAL HW
N SUITE A13
D RONKONKOMA NY 11779
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
	13705	3/13/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **		
1 EA	IBM SERVER VENDOR PART NO.: POWER 8 S814 PROJECT NO.: 12PO23	15251.55	15,251.55
1 EA	TAPE DRIVE VENDOR PART NO.: IBM TS3100 PROJECT NO.: 12PO23	3525.60	3,525.60
1 EA	HMC W/REDUNDANT POWER & DISK VENDOR PART NO.: 7042-CR9 PROJECT NO.: 12PO23	5276.25	5,276.25
1 EA	IBM USP 3KVA VENDOR PART NO.: 9910-E35 PROJECT NO.: 12PO23	1870.50	1,870.50
1 EA	IBM POWER VM MEDIA VENDOR PART NO.: 5692-A6P-1100 PROJECT NO.: 12PO23	50.00	50.00
1 EA	IBM V7R1 MEDIA VENDOR PART NO.: 5770-SS1-1383 PROJECT NO.: 12PO23	287.00	287.00
1 EA	PROCESSOR LICENSE VENDOR PART NO.: 5770-SSA-1549 PROJECT NO.: 12PO23	1840.90	1,840.90

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.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO



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

CHECK NO.	P.O. NO.
	370785

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:
TOWN-VILLAGE OF HARRISON

V MAXIMUM COMPUTER SYSTEM, INC.

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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			
	13705	3/13/2017				
QUANTITY	ITEMIZED DESCRIPTION				UNIT RATE	AMOUNT CLAIMED
25 EA	USER LICENSE VENDOR PART NO.: 5770-SSC-1560/1561 PROJECT NO.....: 12PO23				205.00	5,125.00
4 EA	POWERVM STANDARD EDITION VENDOR PART NO.: 5765-PVS-0001 PROJECT NO.....: 12PO23				148.00	592.00
1 EA	3 YEAR WARRANTY SERVICE UPGRADE TO 24X7 ON POWER8 PROJECT NO.....: 12PO23				2792.92	2,792.92
4 EA	3 YEAR WARRANTY SERVICE UPGRADE TO 24X7 ON POWER8 PROJECT NO.....: 12PO23				119.07	476.28
1 EA	3 YEAR WARRANTY SERVICE UPGRADE TO 24X7 ON HMC VENDOR PART NO.: 773-RS3-0569/0570 PROJECT NO.....: 12PO23				728.14	728.14
1 EA	3 YEAR WARRANTY SERVICE UPGRADE TO 24X7 ON POWER8 PROJECT NO.....: 12PO23				197.96	197.96
1 EA	7042-CR9 HWMA 3 YEAR WARRANTY SERVICE UPGRADE TO 24X7 ON POWER8 PROJECT NO.....: 12PO23				1225.00	1,225.00
						=====
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	GRAND TOTAL
DOP						39,239.10
						TOTAL APPROVED

OFFICER'S CERTIFICATION

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