

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*

April 27, 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 to increase Purchase Order# 373212, issued to Con-Tech Construction, for additional work identified during renovation of the apparatus bay floor at the Harrison Fire District 2 Building. The purchase order will increase by \$56,431.37, from \$160,750.00 to \$217,181.37.

Any expenditures made for this project are to be reimbursed from proceeds of bonds or notes, if the voters of Fire District #2 approve such borrowing. If the bond is not approved, then funding is available in capital account 01F215.

Respectfully submitted,

Gail Frohlich  
Purchasing Department





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

CHECK NO.	P.O. NO.
	373212

PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

V  
E  
N  
D  
O  
R  
CON-TECH CONSTRUCTION

SHIP TO:  
TOWN-VILLAGE OF HARRISON

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-4232963	12718	12/14/2017

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED		
	INTERIOR RENOVATION OF APPARATUS BAY FLOOR AND HADICAPPED TOILET AT THE HARRISON FIRE DEPARTMENT EXPENDITURES WILL BE REIMBURSED FROM PROCEEDS OF BOND IF APPROVED BY VOTERS OF FIRE DISTRICT #2				
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
	DOP 006	3411	100	98 95	217181.37
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

TOHPO

DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER