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## 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,

Laie Folly

Gail Frohlich

Purchasing Department



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

CHECK NO.	P.O. NO.
	373212

## PURCHASE ORDER AND CLAIM VOUCHER

V CON-TECH CONSTRUCTION E 1961 ROUTE 6 N CARMEL

NY 10512 SHIP TO: TOWN-VILLAGE OF HARRISON HARRISON FIRE DIST. #2 206 HARRISON AVENUE

HARRISON NY

DO NOT WHITE IN THIS SPACE

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CLAIM NO.

DATE

R VENDOR FED. ID. NO. VENDOR NO.

VENDOR FED. ID. N	0.	VENDOR NO.	D	ATE			- 1 1
13-423296	3	12718	12/	14/2017	FEDERAL I.D. 13-6007295		
QUANTITY				ITEMIZED DESC	F.O.B DESTINATION CHARGES PRI		-
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APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT .		217,181.37
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ľ						TOTAL APPROV	/ED
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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



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

CHECK NO.	P.O. NO.
	373212

CONTINUED

PURCHASE ORDER AND CLAIM VOUCHER

V CON-TECH CONSTRUCTION

SHIP TO:

TOWN-VILLAGE OF HARRISON

DO NOT WRITE IN THIS SPACE DATE PAID

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 13-4232963 12718 12/14/2017 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

DEPARTMENT REP.

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