



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

September 20, 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 372470, issued to Enforcement Video, in the amount of \$ 70,671.15 for the purchase of (11) in car video systems for the Police Department.

Items will be purchased through NYS contract# PM21090. Funding is available in Police Capital budget 17PO14, 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.
	372470

PURCHASE ORDER AND CLAIM VOUCHER

SHIP TO:

TOWN-VILLAGE OF HARRISON
HARRISON POLICE DEPT.
650 NORTH STREET
HARRISON NY 10528

V ENFORCEMENT VIDEO, LLC
E D/B/A WATCHGUARD VIDEO
N 415 CENTURY PARKWAY
D ALLEN TX 75013
O
R

CLAIM NO.
DATE PAID
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
11-3717781	13790	9/15/2017

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
	** LAW ENFORCEMENT **		
11 EA	IN-CAR VIDEO SYSTEM VENDOR PART NO.: 4RE-ELT-GPS-200 PROJECT NO.: 17PO14	4997.75	54,975.25
11 EA	PANORAMIC CAMERA VENDOR PART NO.: CAM-4RE-PAN-NHD PROJECT NO.: 17PO14	100.00	1,100.00
11 EA	CAMERA ASSY BRACKET VENDOR PART NO.: CAM-BST-200-NEW PROJECT NO.: 17PO14 STATE CONTRACT SHOWS CAM-AUX-SNY-SPR THIS ITEM IS AN UPDGRADE AT THE SAME PRICING	188.65	2,075.15
11 EA	ETHERNET SWITCH VENDOR PART NO.: HDW-ETH-SWT-001 PROJECT NO.: 17PO14	146.30	1,609.30
11 EA	EVIDENCE LIBRARY LICENSE KEY PROJECT NO.: 17PO14	142.50	1,567.50
11 EA	WARRANTY, 2ND YEAR VENDOR PART NO.: WAR-4RE-CAR-2ND PROJECT NO.: 17PO14	96.25	1,058.75
11 EA	WARRANTY, 3RD YEAR VENDOR PART NO.: WAR-4RE-CAR-3RD PROJECT NO.: 17PO14	192.50	2,117.50

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



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

CHECK NO.	P.O. NO.
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PURCHASE ORDER AND CLAIM VOUCHER

CONTINUED

SHIP TO:
TOWN-VILLAGE OF HARRISON

V ENFORCEMENT VIDEO, LLC

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CLAIM NO. _____
DATE PAID _____
DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
11-3717781	13790	9/15/2017

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

QUANTITY	ITEMIZED DESCRIPTION					UNIT RATE	AMOUNT CLAIMED
11 EA	WARRANTY, 4TH YEAR VENDOR PART NO.: WAR-4RE-CAR-4TH PROJECT NO.....: 17PO14					315.70	3,472.70
11 EA	LICENSE FEE: HPD VENDOR PART NO.: SFW-WCM-LIC-FEE PROJECT NO.....: 17PO14					220.00	2,420.00
1 EA	SHIPPING/HANDLING PROJECT NO.....: 17PO14					275.00	275.00
							=====
GRAND TOTAL							70,671.15
QUOTE DATED 08/30/17 VBR 2017-- (10/5 MTG)							

OFFICER'S CERTIFICATION

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DEPARTMENT REP.

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOHPO