



**TOWN OF HARRISON**  
**VILLAGE OF HARRISON**  
ALFRED F. SULLA, JR. MUNICIPAL BUILDING  
1 HEINEMAN PLACE  
HARRISON, NEW YORK 10528



Telephone: (914) 670-3110  
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*Purchasing Department*

March 5, 2024

Mayor Richard Dionisio and Members of the Village Board  
Village of Harrison  
1 Heineman Place  
Harrison, New York 10528

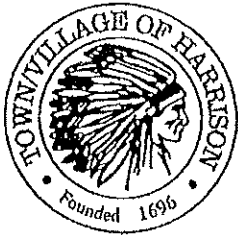
Dear Village Board Members:

V-E-2  
A) Approval is requested to rescind Village Board Resolution 2022--065A which authorized PO# 421521 and 421523. POs were issued to Vance Country Ford for the purchase of two (2) 2023 Ford Transit cargo vans, at a cost of \$52,568.98 each. The dealership was notified that Ford will not fulfill the orders and hasn't received information on 2024 model year replacement orders.  
Funds will be restored to capital accounts 20GB20 and 21PW31.

V-E-3  
B) Authorization is requested for two purchase orders to Main Motorcar for the purchase of Ram Promaster vans that are available for immediate purchase.  
a. PO# 440690 for a 2024 model year at \$55,630.23  
b. PO# 440696 for a 2023 model year at \$53,089.45  
Funds are available in capital accounts 20GB20, 21PW23 and 21PW31.

Respectfully submitted,

Gail C. Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	440690

PURCHASE ORDER AND CLAIM VOUCHER

V MAIN MOTORCAR  
E 224 WEST MAIN STREET  
N JOHNSTOWN NY 12095  
D  
O  
R

SHIP TO:  
TOWN-VILLAGE OF HARRISON  
TOWN OF HARRISON  
ATTN: DEPT. OF PUBLIC WORK  
1 HEINEMAN PLACE  
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			
XXXX8470	17505	3/05/2024	F.O.B DESTINATION CHARGES PREPAID			
QUANTITY	ITEMIZED DESCRIPTION				UNIT RATE	AMOUNT CLAIMED
1 EA	RAM PROMASTER CARGO VAN				55380.23	55,380.23
	1.00 - NO DEPT AVAILABLE					
1 EA	DELIVERY CHARGES				250.00	250.00
	PROJECT NO..... 21PW31					
	1.00 - ** PUBLIC WORKS **					
=====						
GRAND TOTAL						55,630.23
2024 RAM 2500 PROMASTER VAN MODEL# VF2L16						
WHITE W/BLACK CLOTH INTERIOR						
NYS OGS VEHICLE MARKETPLACE BID# OGS 23166-2024_01						
20GB20 - \$50,000.00						
21PW23 - \$ 3,581.72						
21PW31 - \$ 2,048.51						
VBR 2024-- (03/07 MTG)						
NOTE: ORIGINAL PO# 421521 CANCELLED DUE TO						
MANUFACTURER NOT FULFILLING ORDER.						
THERE MAY BE AN ADDITIONAL PO FOR SHELIVING &						
STORAGE IN VAN						
FA TAG# VIN#						
APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT	
DOP	006	1490	100	98 75	3581.72	
	006	1490	100	98 75	2048.51	
	006	1620	100	98 75	50000.00	
						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 or



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

CHECK NO.	P.O. NO.
	440696

PURCHASE ORDER AND CLAIM VOUCHER

V MAIN MOTORCAR  
E 224 WEST MAIN STREET  
N JOHNSTOWN NY 12095  
D  
O  
R

SHIP TO:  
TOWN-VILLAGE OF HARRISON  
TOWN OF HARRISON  
ATTN: DEPT.OF PUBLIC WORK  
1 HEINEMAN PLACE  
HARRISON NY 10528

CLAIM NO. DATE PAID

DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
XXXX8470	17505	3/05/2024

FEDERAL I.D. 13-6007295

F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	RAM PROMASTER CARGO VAN PROJECT NO.....: 21PW31 1.00 - ** PUBLIC WORKS **	52839.45	52,839.45
1 EA	DELIVERY CHARGES PROJECT NO.....: 21PW31 1.00 - ** PUBLIC WORKS **	250.00	250.00
GRAND TOTAL			53,089.45
2023 RAM 2500 PROMASTER VAN MODEL# VF2L13 WHITE W/BLACK CLOTH INTERIOR NYS OGS VEHICLE MARKETPLACE BID# OGS 23166-2024_01 VBR 2024-- (03/07 MTG)			
NOTE: ORIGINAL PO# 421523 CANCELLED DUE TO MANUFACTURER NOT FULFILLING ORDER. THERE MAY BE AN ADDITIONAL PO FOR SHELIVING & STORAGE IN VAN			
FA TAG# VIN#			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 75	53089.45

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