

E-6-b



**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*

June 13, 2014

Supervisor Ron Belmont and  
Members of the Town Board  
Town of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Town Board Members:

Approval is requested for Purchase Order #341469, issued to Conklin Services & Construction Inc., for the purpose of clean up and remediation at the Gleason garage due to a gasoline spill, in the amount of \$75,000.

Funding is available in the General Town Building Special Services account# 001-1620-100-04-07.

Respectfully submitted,

Gail Frohlich  
Purchasing Department



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

CHECK NO.	P.O. NO.
	341469

CLAIM NO. DATE PAID

**PURCHASE ORDER AND CLAIM VOUCHER**

**V CONKLIN SERVICES & CONSTR.**  
**E 94 STEWART AVENUE**  
**N NEWBURGH NY 12550-6618**  
**D**  
**O**  
**R**

**SHIP TO:**  
**TOWN-VILLAGE OF HARRISON**  
**UTILITY GARAGE**  
**5 HARRISON AVE**  
**HARRISON NY 10528**

VENDOR FED. ID. NO.	VENDOR NO.	DATE
20-5544077	10282	5/09/2014

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** G.T.B. ** LABOR: OIL SPILL CLEAN-UP	75000.00	75,000.00
	GRAND TOTAL		75,000.00
CLEAN UP GASOLINE SPILL AT UTILITY GARAGE TONY SPOKE WITH MAYOR, WILL BRING IN BACK-UP. COST -\$75,000 - TAKE OUT OF GTB 407 PER MAUREEN WILL GO TO THE BOARD TO HAVE IT TAKEN OUT OF CONTINGENCY			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
POP	001	1620	100	04 07	75000.00
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 of