

V-E-3



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 25, 2014

Mayor Ronald Belmont and
Members of the Village Board
Town of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested for Purchase Order #342883, to Henderson Truck Equipment, for the purchase of two (2) Stainless Multi-Task Body and Plow Trucks for the Highway Department. "Piggyback" under Oneida County Contract RFB #1685, at \$91,500 per unit total cost of \$183,000.00.

Funding is available in the 2014 DPW Capital Budget, Project #14HW06, account #006-5110-100-98-75.

Respectfully submitted,

Opal Mclean
Purchasing Department



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

CHECK NO.	P.O. NO.
	342883

PURCHASE ORDER AND CLAIM VOUCHER

V HENDERSON TRUCK EQUIPMENT - NJ
 E 8211 SOLUTIONS CENTER
 N CHICAGO IL 60677-8002
 D
 O
 R

SHIP TO:
 TOWN-VILLAGE OF HARRISON
 HIGHWAY GARAGE
 5 HARRISON AVE
 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
	13029	9/25/2014	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
2 EA	** HIGHWAY ROADS ** MULTI-TASK BODY AND PLOW TRUCK EQUIPMENT VENDOR PART NO.: STAINLESS STEEL PROJECT NO.....: 14HW06	91500.00	183,000.00
	GRAND TOTAL		183,000.00
EQUIPMENT IS PROVIDED BY HENDERSON TRUCK EQUIPMENT-NY, PIGGYBACK UNDER ONEIDA COUNTY CONTRACT RFB #1685			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	5110	100	98 75	183000.00
RFB-1685					
					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

DEPARTMENT REP.


TOHPO

AUDITED & ALLOWED-TREASURER-COMPTROLLER

TOWN/VILLAGE OF HARRISON
Department of Public Works

MEMORANDUM

TO: Maureen MacKenzie, Purchasing

FROM: Anthony P. Robinson, Commissioner of Public Works 

DATE: September 24, 2014

RE: DPW Capital Equipment Purchase – Highway Department
Two 6-Wheel Dumps with/Plows

This letter shall serve as authorization to initiate the purchase order process for two (2) 6-Wheel Dumps with plows per the attached quotations for the Highway Department under separate purchase orders as listed below.

1. The chassis are provided by New York Freightliner under Westchester County Contract RFB-WC-12302 at \$116,672.00 per unit at a cost of \$233,344.00. In addition, we are requesting one (1) diagnostic tool at a cost of \$1,775.00 for a total cost of \$235,119.00.
2. The stainless steel multi-task body is provided by Henderson Truck Equipment-NY under Oneida County Contract RFB #1685 at \$91,500 per unit for a cost of \$183,000.00

Funding is available in the 2014 DPW Capital Budget.

We request that this item be prepared for the next meeting of the Town Board scheduled on October 2, 2014.

APR/amg

Attachments