

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
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Purchasing Department

October 26, 2016

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# 362995, issued to Jim Moroney's Inc., for a total amount of \$82,664.00. The breakdown is as follows:

(4) 2017 Police FLHP Road King Motorcycles	\$27,166/ea = \$108,664.00
Trade-in value of (4) FLHP Road King Motorcycles	(26,000.00)
Total purchase order amount	\$ 82,664.00

Funding is available in Police Capital Budget 14PO15 and 15PT08, account# 006-3120-100-98-70.

Respectfully submitted,

Gail Frohlich
Purchasing Department



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

CHECK NO.	P.O. NO.
	362995

CLAIM NO. DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

V JIM MORONEY'S, INC.
 E 813-817 UNION AVENUE
 N NEWBURGH NY 12550
 D
 O
 R

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

VENDOR FED. ID. NO.	VENDOR NO.	DATE	FEDERAL I.D. 13-6007295
14-1513901	4333	10/20/2016	F.O.B DESTINATION CHARGES PREPAID

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
4 EA	FLHP ROAD KING MOTORCYCLE VENDOR PART NO.: 2017 4.00 - NO DEPT AVAILABLE	27166.00	108,664.00
3-EA	LESS TRADE IN PROJECT NO.....: 15PT08 3.00- - ** TRAFFIC ** '07 VIN# 1HD1FHM147Y661335 MC 2 FLEET# 925 '07 VIN# 1HD1FHM197Y668541 MC 4 FLEET# 927 '07 VIN# 1HD1FHM187Y663330 MC 7 FLEET# 930	7000.00	21,000.00
1-EA	LESS TRADE IN PROJECT NO.....: 15PT08 1.00- - ** TRAFFIC ** '04 VIN# 1HD1FHW184Y734229 MC 5 FLEET# 928	5000.00	5,000.00
GRAND TOTAL			82,664.00
2017 MODELS RFB 2016-009 TBR 2016-- (11/3 TB MTG)			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
	DOP 006	3120	100	98 75	20580.96
	006	3310	100	98 75	62083.04
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. _____
 AUDITED & ALLOWED TREASURER/COMPTROLLER

HARRISON POLICE DEPARTMENT
MEMORANDUM

RECEIVED
PURCHASING
NEW YORK, N.Y.

2016 OCT 19 PM 2: 59

DATE: October 18, 2016
TO: Purchasing Department
FROM: Lieutenant Michael Olsey/Acting Chief of Police 
RE: Bid Award/Harley Davidson Motor Cycles

Bids were received for the purchase of Harley Davidson Motorcycle's on Friday, August 26, 2016. Two bids were received. The low bid was \$82,664. The high bid was \$86,696. The bids have been reviewed and due diligence completed.

It is my recommendation that the bid be awarded to Jim Moroney's Inc., 833 Union Avenue, New Windsor, New York 12553 at a net bid price of \$82,664.

Funding for this is available within the Police 2016 Capital Budget, Capital Account# 15PT08 and 14PO15.

Please prepare a letter to the Board awarding the bid at the November 3, 2016 meeting.