

V-E-4



**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*

October 28, 2016


Mayor Ronald 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 #363052, issued to WasteEquip, LLC., d.b.a. Toter LLC., in the amount of \$72,984.44, for the purchase of residential containers required for the Sanitation Department's Automated Collection Program.

The equipment will be purchased through National IPA contract #120576-01. Funding is available in the 2015 Capital Budget 15SA11, account #006-8120-100-98-70.

Respectfully submitted,

  
Opal McLean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	363052

**PURCHASE ORDER AND CLAIM VOUCHER**

V WASTEQUIP, LLC  
 E PO BOX 603008  
 N CHARLOTTE  
 D  
 O  
 R

NC 28206

**SHIP TO:**

TOWN-VILLAGE OF HARRISON  
 SANITATION GARAGE  
 5 HARRISON AVE  
 HARRISON NY 10528

CLAIM NO. DATE PAID

VENDOR FED. ID. NO.	VENDOR NO.	DATE
56-1362422	12654	10/27/2016

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
120 EA	** SANITATION ** #79264 64 GALLON TOTES - EVR II UNIVERSAL/NESTABL VENDOR PART NO.: 79264 PROJECT NO.....: 15SA11	42.00	5,040.00
1150 EA	#79296 96 GALLON TOTES - EVR II UNIVERSAL/NESTABL VENDOR PART NO.: 79296 PROJECT NO.....: 15SA11	45.65	52,497.50
1 EA	ASSEMBLY AND DISTRIBUTION SERVICE FEE PROJECT NO.....: 15SA11	10500.00	10,500.00
1 EA	SHIPPING/HANDLING PROJECT NO.....: 15SA11	4946.94	4,946.94
GRAND TOTAL			72,984.44
NATIONAL IPA CONTRACT #120576-01 QUOTE #WQ-10028732			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	8160	100	98 70	72984.44

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

DEPARTMENT REP

AUDITED & ALLOWED TREASURER/COMPTROLLER