

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*

July 25, 2013

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 the attached Purchase Order #332288, to Gabrielli Truck Sales, Ltd., 3333 Conner Street, Bronx, NY 10475, for a 2014 Mack GU813/Leach 2R111 25 Yard Rear Loader with Dual Tippers for the Sanitation Department. The equipment is provided by Gabrielli Truck Sales, provided under Village of Pleasantville Contract No. 2013-07, Village Board Resolution No. 2013-168. The total cost including options is \$195,600.00.

Funding is available in the 2013 DPW Capital Budget Project #13PW13.

Respectfully submitted,

A handwritten signature in cursive script that reads "Opal Mclean".

Opal Mclean  
Purchasing Department



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

CHECK NO.	P.O. NO.
	332288

**PURCHASE ORDER AND CLAIM VOUCHER**

V GABRIELLI TRUCK SALES, LTD.  
 E 3333 CONNER STREET  
 N BRONX NY 10475  
 D  
 O  
 R

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

CLAIM NO. DATE PAID  
 DO NOT WRITE IN THIS SPACE

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-3150319	1522	7/25/2013

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

QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** PUBLIC WORKS ** 2014 MACK GU813/LEACH 2RIII 25 YARD REAR LOADER PROJECT NO.....: 13PW13	195600.00	195,600.00
	GRAND TOTAL		195,600.00
WITH DUAL TIPPERS INCLUDING OPTIONS EQUIPMENT IS PROVIDED BY GABRIELLI TRUCK SALES - UNDER VILLAGE OF PLEASANTVILLE CONTRACT NO. - 2013-07, VILLAGE BOARD RESOLUTION NO. 2013-168			

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
DOP	006	1490	100	98 70	195600.00

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 o

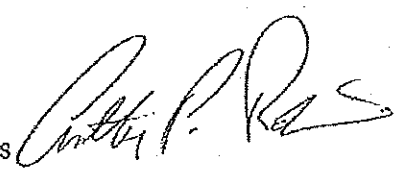
DEPARTMENT REP.

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: July 23, 2013

RE: Capital Equipment Purchase -- Sanitation Department  
2014 Mack GU813/Leach 2R111 25 Yd. Rear Loader with Dual Tippers

This letter shall serve as authorization to initiate the purchase order process for 2014 Mack GU813/Leach 2R111 25 Yd. Rear Loader with Dual Tippers per the attached quotation. The equipment is provided by Gabrielli Truck Sales provided under Village of Pleasantville Contract No. 2013-07, Village Board Resolution No. 2013-168. Total purchase price including options is \$195,600.00

Funding is available in the 2013 DPW Capital Budget account No. 13PW13.

We request that this item be prepared for the next meeting of the Town Board scheduled on August 1, 2013.

APR/amg

Attachment