

V-E-5

TOWN/VILLAGE OF HARRISON
Department of Public Works

MEMORANDUM

TO: Maureen MacKenzie, Treasurer
FROM: Anthony P. Robinson, Commissioner of Public Works *APR*
DATE: March 14, 2013
RE: 2012 DPW Capital Equipment Purchase
Truck Tire Inflator/Truck Tire Machine

This letter shall serve as authorization to initiate the purchase order process for a Truck Tire Inflator and Truck Tire Machine for the Central Garage.

Attached please find three (3) written quotations for the equipment. We recommend issuance of a Purchase Order in the amount of \$14,365.70 to Midland Truck & Auto Parts.

Funding is available in the approved 2012 DPW Capital Budget.

We request that an agenda item be prepared for the purchase order for the next meeting of the Town/Village Board scheduled on March 21, 2013.

APR/amg

Attachment



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

CHECK NO.	P.O. NO.
	330854

CLAIM NO. DATE PAID

PURCHASE ORDER AND CLAIM VOUCHER

V MENDEL'S AUTO PARTS
E 327 MIDLAND AVENUE
N PORT CHESTER NY 10573
D
O
R

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

VENDOR FED. ID. NO.	VENDOR NO.	DATE
13-4064314	2570	3/14/2013

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

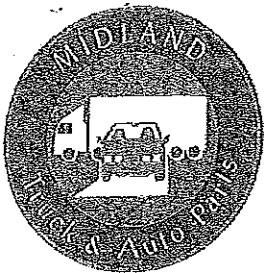
QUANTITY	ITEMIZED DESCRIPTION	UNIT RATE	AMOUNT CLAIMED
1 EA	** CENTRAL GARAGE ** TIRE INFLATOR PROJECT NO.....: 12CG19	14365.70	14,365.70
	GRAND TOTAL		14,365.70

APPROVED	FUND	DEPT.	ELEMENT	OBJECT	AMOUNT
	DOP 006	1640	100	98 70	14365.70

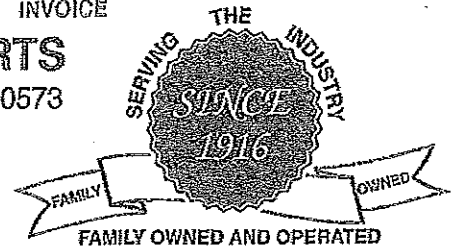
TOTAL APPROVED

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



MENDEL'S TRUCK & AUTO PARTS, LLC. D/B/A INVOICE
MIDLAND TRUCK & AUTO PARTS
 327 MIDLAND AVE., PORT CHESTER, NEW YORK 10573
 (914) 939-3334 FAX (914) 690-0165
 www.mtkiscotruck.com
 SERVING THE INDUSTRY SINCE 1916
WE DELIVER



DID YOU KNOW WE MAKE HYDRAULIC HOSES

STORE HOURS ARE MON - FRI 8AM-5PM

SATURDAY HOURS 8AM- 1PM

VISIT OUR OTHER STORE
 MT. KISCO TRUCK & AUTO PARTS
 135 KISCO AVE
 MT.KISCO, NY 10549
 (914) 666-3155

AUTOMOTIVE - TRUCK - BUS - INDUSTRIAL - HYDRAULIC HOSES - MACHINE SHOP

SOLD TO

SHIP TO

HARRISON VILLAGE/TOWN
 PURCHASE DEPT
 HEINEMAN PLACE
 HARRISON NY 10528

TYPE	INVOICE
QUOTE 02-918380	
DATE	TIME
02/27/13	12:39

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
030290	23	0		0					
QTY. SOLD	BK. CRD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
N 1		AMT	CHD6330	AMMCO/COATS HENNESSI	6972.54	2626.22	12626.22		
N 1		AMT	54613	COATS AUTO FIL TIRE	0.00	588.12	588.12		
N 1		AMT	52921	TIRE CABE 7 BAR 60"	0.00	1151.36	1151.36		
				INCL. DEMO AND SET UP					
				FREIGHT INCL.					
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
			14355.70					14355.70	



MILLER AUTO PARTS, INC. D/B/A
MT. KISCO TRUCK & AUTO PARTS

INVOICE

135 KISCO AVE.
 MOUNT KISCO, NEW YORK 10549
 (914) 666-3155

SERVING THE INDUSTRY SINCE 1916
 AUTOMOTIVE - TRUCK - BUS - INDUSTRIAL
 FAX (914) 241-3399 MACHINE SHOP



www.mtkiscotruck.com

1 1/2% per month will be charged
 for all past due invoices
 No returns on electrical
 parts or tools.

BATTERIES
 BEARING SEALS
 BELTS - HOSES
 BRAKE SHOES EXCHANGE

BRAKE PARTS - AIR &
 HYDRAULIC
 BRAKE CHAMBERS - VALVES
 COMPRESSION

BRAKE DRUMS - ROTORS
 CARBURETION
 CLUTCHES
 CHEMICALS

CONSTRUCTION SUPPLIES
 DRIVE LINE
 ENGINE
 EXHAUST

FILTERS
 GREASE & OIL
 HEATING & AIR
 CONDITIONING
 LIGHTS-MIRRORS

HYDRAULIC HOSE
 IGNITION
 LANDING GEAR
 PAINT
 SHOP SUPPLIES

SHOP EQUIPMENT
 STARTERS &
 ALTERNATORS
 SUSPENSION - CHASSIS
 WHEEL PARTS

SOLD TO

SHIP TO

HARRISON VILLAGE/TOWN H7
 PURCHASING DEPT.
 HEINEMAN PLACE
 HARRISON NY 10528

TYPE	INVOICE
QUOTE	065025
DATE	TIME
02/27/13	12:41

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS
031576	34	0		0	

QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
N 1			MISCHD6330	COATS TIRE MACHINE	0.00	3401.61	13401.61		
N 1			MISHT400	BREG SMITH TIRE INF	1824.00	1462.22	1462.22		
N 1			MISE4810	AME INTERNATIONAL A	795.00	672.13	672.13		
			TIRE INFLATOR						

RECEIVED BY	SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
	15535.96					15535.96



MILLER AUTO PARTS, INC. D/B/A
MT. KISCO TRUCK & AUTO PARTS

INVOICE

135 KISCO AVE.
 MOUNT KISCO, NEW YORK 10549

(914) 666-3155

SERVING THE INDUSTRY SINCE 1916

AUTOMOTIVE - TRUCK - BUS - INDUSTRIAL
 MACHINE SHOP
 FAX (914) 241-3399



www.mikiscotruck.com

1 1/2% per month will be charged
 for all past due invoices
 No returns on electrical
 parts or tools.

BATTERIES
 BEARING SEALS
 BELTS - HOSES
 BRAKE SHOES EXCHANGE

BRAKE PARTS - AIR &
 HYDRAULIC
 BRAKE CHAMBERS - VALVES
 COMPRESSION

BRAKE DRUMS - ROTORS
 CARBURETION
 CLUTCHES
 CHEMICALS

CONSTRUCTION SUPPLIES
 DRIVE LINE
 ENGINE
 EXHAUST

FILTERS
 GREASE & OIL
 HEATING & AIR
 CONDITIONING
 LIGHTS-MIRRORS

HYDRAULIC HOSE
 IGNITION
 LANDING GEAR
 PAINT
 SHOP SUPPLIES

SHOP EQUIPMENT
 STARTERS &
 ALTERNATORS
 SUSPENSION - CHASSIS
 WHEEL PARTS

SOLD TO

SHIP TO

HARRISON VILLAGE/TOWN H7
 PURCHASING DEPT.
 HEINEMAN PLACE
 HARRISON NY 10528

TYPE	INVOICE
QTY	955025
DATE	TIME
02/27/13	12:41

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS
031576	34	0		0	

QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
N 1			MISCHD6330	COATS TIRE MACHINE	0.00	3401.61	13401.61		
N 1			MISHT400	GREG SMITH TIRE INF	1824.00	1462.22	1462.22		
N 1			MIS24810	AME INTERNATIONAL A	795.00	672.13	672.13		
			TIRE INFLATOR						

RECEIVED BY	SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
	15535.96					15535.96

APZ AUTO SUPPLIES

206 Irving Avenue
Port Chester, NY 10573

SPECIAL ORDER

Phone: 914-935-3272
Fax: 914-935-0309



Name Town of Harrison Date 3/7/13

Memo Equip Quote (one machine)

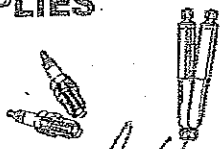
QTY.	LINE	PART NO. / DESCRIPTION	UNIT	AMOUNT	WH CODE
1	BSA	TCE S210	16948	1435.75	
		Bosch Time Changer			
1	MYL	SAYT150M	212	861.45	
		Auto Time Bill			
1	AMM	S2921	1752	1384.45	
		AMMCD 2 Base Time Case			
Thank you				TOTAL	1662.65

THIS IS A QUOTE (ESTIMATE) EXACT AMOUNT
WILL BE DETERMINED WHEN PARTS ARE
DELIVERED AND TAXED

18931

APZ AUTO SUPPLIES

206 Irving Avenue
Port Chester, NY 10573



SPECIAL ORDER

Phone: 914-935-3272
Fax: 914-935-0309

Name Town of Harrison Date 3/7/13

Memo Egypt Guide (one machine)

QTY.	LINE	PART NO. / DESCRIPTION	INVT	AMOUNT	WH CODE
1	BSA	TCE 5210	16948 ²²	14356 ²¹	
		Bosch Tire Changer			
1	MYL	SP4T 150M	212 ⁰⁸	8614 ⁹	
		Auto Tire Fill			
1	AMT	52921	175 ⁰⁵	1384 ²²	
		AMMO 7 Base Tire Case			
Thank you			TOTAL	16602 ⁶²	

THIS IS A QUOTE (ESTIMATE) EXACT AMOUNT
WILL BE DETERMINED WHEN PARTS ARE
DELIVERED AND TAXED

18931