

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-383

Council Meeting Date: 01-06-2014

Date Adopted: 01-06-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47844 FOR ATLANTIC TACTICAL FOR N.J., INC., IN AN AMOUNT NOT TO EXCEED \$3,923.10

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Madden.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve purchase as follows:

- Purchase Order Number - 47844
- Police - 10-13-001-210-2-02410
- Amount - \$3,923.10

Said purchase order is made and approved in the form as attached hereto and made a part thereof. Funds for said purchase order are certified available from Current Budgeted Appropriations.

APPROVED, this 6th day of January, 2014.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 6th day of January, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47844

360 ELKWOOD AVE

Police-2271

ATLANO

NEW PROVIDENCE, NJ 07974-1838

DATE	12/27/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ATLANTIC TACTICAL OF NJ, INC 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1233295

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	WINQ4170 Winchester .45 Cal 230 gr. FMJ case of 500 10-13-001-210-2-02410	20	148.38	2,967.60
2	WINRA45T Ranger .45 230 Gr. T-series case of 500 10-13-001-210-2-02410	3	193.08	579.24
3	WINRA 1200 Ranger 12 ga.)) Buck 9 pellet / case of 250 10-13-001-210-2-02410	2	108.18	216.36
4	SPE445 Speedwell FBI Q target 200 per case 10-13-001-210-2-02410	2	79.95	159.90
TOTAL				3,923.10

NO ORDER VALID UNLESS SIGNED BELOW

CERTIFICATION OF AVAILABLE FUNDS

Monica Moreno
FINANCE DEPARTMENT

PURCHASING AGENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

VENDOR CERTIFICATION AND DECLARATION



I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)