

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-355

Council Meeting Date: 09-28-2015

Date Adopted: 09-28-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51993 FOR ATLANTIC TACTICAL FOR N.J., INC., IN AN AMOUNT NOT TO EXCEED \$3,934.29

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Munoz.

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 - 51993
- Police - 10-15-001-210-2-02410
- Amount - \$3,934.29

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 28th day of September, 2015.

RECORD OF VOTE

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

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 28th day of September, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51993

360 ELKWOOD AVE

Police-2677

ATLANO

NEW PROVIDENCE, NJ 07974-1838

DATE	9/22/2015
PAGE NO.	2
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
7	Hoppes 4 oz. Elite gun oil - MIC-G04 10-15-001-210-2-02410	2	7.34	14.68
8	Hoppes Bulk cotton cleang patches Weapon.40. -- 990-.40 10-15-001-210-2-02410	3	3.79	11.37
9	Quote 80432994 - Ammo: NJ State contract A81297; Safariland State contract A82102 and Hoppes State contract A81297. 10-15-001-210-2-02410	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	3,934.29



CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

Kathy Herrigel

PURCHASING AGENT

FINANCE DEPARTMENT

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.



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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51993

360 ELKWOOD AVE

Police-2677

ATLANO

NEW PROVIDENCE, NJ 07974-1838

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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	Winchester .45 230 gr FMJ case of 500 - WINQ 4170 10-15-001-210-2-02410	20	155.34	3,106.80
2	Winchester Ranger 12 ga 00 buck 9 pellet case of 250 - WINRA 1200. 10-15-001-210-2-02410	1	134.06	134.06
3	Glock Pistol magazine - Glock Mag 21 .45 (13 rounds) - 21Q-21-0 10-15-001-210-2-02410	12	21.40	256.80
4	Glock Pistol magazine - Glock Mag 30 .45 (10 rounds) - 21Q-30-0. 10-15-001-210-2-02410	6	21.40	128.40
5	Safari ALS level 3 holster w/ light-weapon: Glock 20/21 Light: ITI M3 or TLR-1 - Basket weave - Right hand - 63G-.13-1-BW-R. 10-15-001-210-2-02410	2	130.20	260.40
6	Hoppes quart No. 9 Nitro powder solvent - MIC 4020. 10-15-001-210-2-02410	2	10.89	21.78
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	XXXXXXXXXXXX	

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

FINANCE DEPARTMENT

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

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



Police Department New Providence, New Jersey



Anthony D. Buccelli, Jr.
Chief of Police
FBI NA Session 166

Mayor and Council
Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974

Dear Mayor and Council,

Date: September 16, 2015

I respectfully request a resolution for the following item (s):

Description:	State Contract #	Amount
10,000 rounds of .45 handgun ammunition	A81297	3,106.80
250 rounds shotgun ammunition	A81297	134.06
New Magazines to replace old range ones	A82102	385.20
Safariland Holsters	A82102	260.40
Gun Cleaning Supplies	A81297	47.83
Total		3,934.29

For more detailed information please refer to the attached requisition and/or price quote.

Sincerely,

Anthony Buccelli, Jr.
Chief of Police

Cc. Douglas Marvin, Administrator
Wendi Barry, Borough Clerk

" In Partnership with the Community since 1932 "
360 Elkwood Avenue ■ New Providence ■ New Jersey ■ 07974
908-665-1111 ■ 908-665-9873 (FAX)

Requisition

Requisition No	Date	Vendor	Ship To
Police-2677	September 10, 2015	ATLANO ATLANTIC TACTICAL OF NJ, INC 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070	POLICE DEPARTMENT Attn: CHIEF ANTHONY BUCCELLI 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974

PO Number	Notes	Internal Memo
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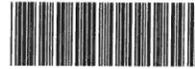
Contract No	Quote Type:
	1.
	2.
	3.

#	Account	Description	Quantity	Unit Price	Amount
1	10-15-001-210-2-02410	Winchester .45 230 gr FMJ case of 500 - WINQ 4170	20.0000	155.3400	3,106.80
2	10-15-001-210-2-02410	Winchester Ranger 12 ga 00 buck 9 pellet case of 250 - WINRA 1200.	1.0000	134.0600	134.06
3	10-15-001-210-2-02410	Glock Pistol magazine - Glock Mag 21 .45 (13 rounds) - 21Q-21-0	12.0000	21.4000	256.80
4	10-15-001-210-2-02410	Glock Pistol magazine - Glock Mag 30 .45 (10 rounds) - 21Q-30-0.	6.0000	21.4000	128.40
5	10-15-001-210-2-02410	Safari ALS level 3 holster w/ light-weapon: Glock 20/21 Light: ITI M3 or TLR-1 - Basket weave - Right hand - 63G-.13-1-BW-R.	2.0000	130.2000	260.40
6	10-15-001-210-2-02410	Hoppes quart No. 9 Nitro powder solvent - MIC 4020.	2.0000	10.8900	21.78
7	10-15-001-210-2-02410	Hoppes 4 oz. Elite gun oil - MIC-G04	2.0000	7.3400	14.68
8	10-15-001-210-2-02410	Hoppes Bulk cotton cleang patches Weapon.40. -- 990-.40	3.0000	3.7900	11.37
9	10-15-001-210-2-02410	Quote 80432994 - Ammo: NJ State contract A81297; Safariland State contract A82102 and Hoppes State contract A81297.	1.0000	0.0000	0.00
					<u><u>3,934.29</u></u>

#	Log date and time	Log
1	9/10/2015 4:06:18PM	New Requisition by dsarna (Entry)
2	9/10/2015 4:12:12PM	Saved/Approved by dsarna (Entry)



SALES QUOTE	
SQ-80432994	9/3/2015



REMIT TO: 763 Corporate Circle, New Cumberland, PA 17070

Customer	Contact	Ship To
New Providence PD 360 Elkwood Ave NEW PROVIDENCE NJ 07974 Tel: (908)-665-1111 Fax: (908)-665-9873		New Providence PD Deputy Chief Scott Torre 360 Elkwood Ave NEW PROVIDENCE NJ 07974 Tel: (908)-665-1111

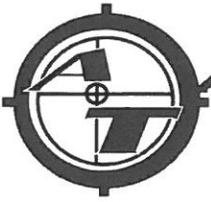
Account	Terms	Due Date	Account Rep	Schedule Date	
200297	Voucher	10/3/2015	Mike Scarpone	9/3/2015	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80432994	GAZAWAY	QUOTE-	FDX G Ground	1	9/3/2015 5:32:58 PM

L	Item	Description	Qty	Price	UM	Discount	Amount
1		**THIS IS A QUOTE FOR THERESA GAZAWAY**					
2							
3	WINQ4170	Winchester.45 230gr FMJ case of 500	1.0	\$155.34	10C		\$155.34
4	WINRA1200	Ranger 12ga 00 Buck 9Pellet-Case of 250	1.0	\$134.06	10C		\$134.06
5	SH	SHIPPING/HANDLING-N/C IF DROP SHIP 5 CASES OR MORE; OTHERWISE \$10/CASE TO SHIP	2	\$10.00	EA		\$20.00
6		AMMO PRICED PER NJ STATE CONTRACT A81297					
7							
8	21Q-21-0	Glock Pistol Magazine - GLOCK MAG:Glock 21 .45 (13 rounds) ..	1	\$21.40	EA		\$21.40
9	21Q-30-0	Glock Pistol Magazine - GLOCK MAG:Glock 30 .45 (10 rounds) ..	1	\$21.40	EA		\$21.40
10							
11	63G-.13-1-BW-R	Safari ALS Level 3 Holster w/Light-WEAPON:Glock 20/21 LIGHT:ITI M3 or TLR-1 FINISH:Basket Weave HAND:Right Hand SAFARILAND PRICED PER NJ STATE CONTRACT A82102	1	\$130.20	EA		\$130.20
12							
13							
14	MIC4020	Hoppes Quart No.9 Nitro Powder Solvent	1	\$10.89	EA		\$10.89
15	MIC-GO4	Hoppe's 4 Oz Elite Gun Oil, Bottle	1	\$7.34	EA		\$7.34
16	990-.40	Hoppe's Bulk Cotton Patches-WEAPON:.40	1	\$3.79	EA		\$3.79
17		HOPPES PRICED PER NJ STATE CONTRACT A81297					

Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when ordering or if you have any questions. Please feel free to call, fax, or email for any questions or other pricing requests you may have.

Thank You Again,

Page	1
Sub Total	\$504.42
Running Sub Total	\$504.42



**ATLANTIC
TACTICAL™**
OUTFITTING AMERICA'S HEROES
 14 Worlds Fair Drive, Somerset NJ 08873
 732-377-3297 • FAX 732-537-0007



SALES QUOTE	
SQ-80432994	9/3/2015



REMIT TO: 763 Corporate Circle, New Cumberland, PA 17070

Customer	Contact	Ship To
New Providence PD 360 Elkwood Ave NEW PROVIDENCE NJ 07974 Tel: (908)-665-1111 Fax: (908)-665-9873		New Providence PD Deputy Chief Scott Torre 360 Elkwood Ave NEW PROVIDENCE NJ 07974 Tel: (908)-665-1111

Account	Terms	Due Date	Account Rep	Schedule Date	
200297	Voucher	10/3/2015	Mike Scarpone	9/3/2015	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-80432994	GAZAWAY	QUOTE-	FDX G Ground	2	9/3/2015 5:32:58 PM

L Item	Description	Qty	Price	UM	Discount	Amount
18 19 SH	SHIPPING/HANDLING	1	\$0.00	EA		\$0.00

Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when ordering or if you have any questions. Please feel free to call, fax, or email for any questions or other pricing requests you may have.

Thank You Again,

Tax Details

EXEMPT \$0.000

Payment Details

01/01/00 No Payment History

Taxable	\$0.00
Total Tax	\$0.00
Exempt	\$504.42
Total	\$504.42
Balance	\$504.42