

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-202

Council Meeting Date: 06-13-2016

Date Adopted: 06-13-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53663 FOR ATLANTIC TACTICAL FOR N.J., INC., IN AN AMOUNT NOT TO EXCEED \$9,440.00, FOR POLICE EQUIPMENT, STATE CONTRACT NO. A81319

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

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 - 53663
- Capital - 15—274-961-3-C4003
- Amount - \$9,440.00

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 13th day of June, 2016.

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 13th day of June, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53663

360 ELKWOOD AVE

Police-2871

ATLANO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/1/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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	Sig Sauer model sig 516 patrol rifle includes flashlight, sights, sling & grip 15--274-961-3-C4003	6	1,971.26	11,827.56
2	5.11 black bail-out bag for patrol vehicles 15--274-961-3-C4003	6	48.74	292.44
3	trade-in value for H&K UMP 45 guns 15--274-961-3-C4003	4	-670.00	(2,680.00)
4	State contract number A81319 15--274-961-3-C4003	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	9,440.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS	
<i>Wendi B. Barry</i> PURCHASING AGENT	<i>Kathy Herrigel</i> 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	_____ ADMINISTRATOR
_____ DATE	_____ DATE

VENDOR CERTIFICATION AND DECLARATION	
<p>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.</p>	
<p style="font-size: 2em; color: red;">↓</p> <p style="font-size: 2em; color: red;">X</p>	<p>_____ VENDOR SIGN HERE</p>
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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