

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-259

Council Meeting Date: 07-25-2016

Date Adopted: 07-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54010 FOR ATLANTIC TACTICAL FOR N.J., INC., IN AN AMOUNT NOT TO EXCEED \$3,240.86, FOR POLICE EQUIPMENT, STATE CONTRACT NO. A81297

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

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 - 54010
- Police Department - 10-16-001-210-2-02410
- Amount - \$3,240.86

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 25th day of July, 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 25th day of July, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54010

360 ELKWOOD AVE

Police-2925

ATLANO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	7/19/2016
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

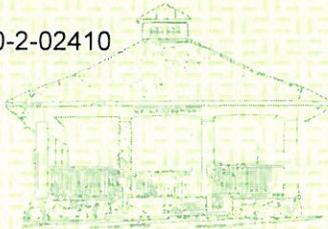
BRC: 1233295

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Winchester .45 230gr FMJ case of 500 10-16-001-210-2-02410	20	155.34	3,106.80
2	Ranger 12ga 00 Buck 9 Pellet 1 case 10-16-001-210-2-02410	1	134.06	134.06
3	Quote 80472605-Ammo state contract A81297 10-16-001-210-2-02410	1		
TOTAL			→	3,240.86

NO ORDER VALID UNLESS SIGNED BELOW

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY



CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

PURCHASING AGENT

Kathy Herrigel

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)