

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-267

Council Meeting Date: 08-08-2016

Date Adopted: 08-08-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54096 FOR  
LAWMEN SUPPLY CO., IN AN AMOUNT NOT TO EXCEED \$5,360.00,  
FOR POLICE EQUIPMENT, STATE CONTRACT NO. A81295

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 - 54096
- Capital - 15—274-961-3-C4003
- Amount - \$5,360.00

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 8<sup>th</sup> day of August, 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 8<sup>th</sup> day of August, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54096

360 ELKWOOD AVE

Police-2938

LAWMAN

NEW PROVIDENCE, NJ 07974-1838

DATE	8/2/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

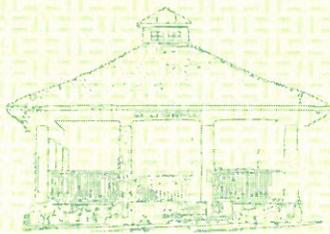
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
LAWMEN SUPPLY CO. 7115 Airport Highway  Pennsauken, NJ 08109	POLICE DEPARTMENT 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

**BRC: 0071847**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replacment Glock handguns for department including buy back of old weapons 15--274-961-3-C4003	1	5,360.00	5,360.00
2	State contract # A81295 15--274-961-3-C4003	1		
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>5,360.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

*Wendi B. Barry*

PURCHASING AGENT

**CERTIFICATION OF AVAILABLE FUNDS**

*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.

**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)**