

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2017-185

Council Meeting Date: 06-26-2017

Date Adopted: 06-26-2017

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 17-01112 FOR WITMER PUBLIC SAFETY GROUP IN AN AMOUNT NOT TO EXCEED \$99,816.34, FOR FIRE DEPARTMENT TURNOUT GEAR. STATE CONTRACTS A81357,80958,80955,80947

Councilperson Galluccio 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 - 17-01112
- Capital - C-004-55-976-265-305550
- Amount - \$99,816.34

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 26th day of June, 2017.

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 26th day of June, 2017.

Wendi B. Barry, Borough Clerk



BOROUGH OF NEW PROVIDENCE
360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974
Phone: (908)665-1400
Fax: (908)665-9272

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 17-01112

ORDER DATE: 06/21/17

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1701157

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

SHIP TO

Fire Department
 Borough of New Providence
 360 Elkwood Avenue
 New Providence, NJ 07974

VENDOR

Vendor #: WITME005

WITMER PUBLIC SAFETY GROUP
 104 INDEPENDENCE WAY
 COATESVILLE, PA 19320

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
27.00	Helmet-Cairns-1044 1044CDB NJSC A81357	C-04-55-976-265-305550 TURNOUT GEAR	315.0000	8,505.00
2.00	Helmet-Cairns-1044 1044FSY NJSC A81357	C-04-55-976-265-305550 TURNOUT GEAR	225.0000	450.00
3.00	Shield-Orange FS6200 NJSC A81357	C-04-55-976-265-305550 TURNOUT GEAR	22.0000	66.00
5.00	Shield-Black FS6202 NJSC A81357	C-04-55-976-265-305550 TURNOUT GEAR	38.0000	190.00
27.00	PAC2 Hood NB-GY-PACII-DS NJSC 80955	C-04-55-976-265-305550 TURNOUT GEAR	24.5900	663.93
27.00	Lion Turnout Coat V-Force 32" Bi-swing coat NJSC 80947	C-04-55-976-265-305550 TURNOUT GEAR	1,661.8000	44,868.60
27.00	Lion Turnout Pants V-Force Low back Pant NJSC 80947	C-04-55-976-265-305550 TURNOUT GEAR	1,074.9000	29,022.30
3.00	Gemtor harness (30-44") 541NYCL-0A	C-04-55-976-265-305550 TURNOUT GEAR	215.0000	645.00
21.00	Gemtor harness 541NYCL-2A	C-04-55-976-265-305550 TURNOUT GEAR	210.0000	4,410.00
1.00	Gloves XS PT8-SC-XS	C-04-55-976-265-305550 TURNOUT GEAR	52.0000	52.00
13.00	Gloves M PT8-SC-M	C-04-55-976-265-305550 TURNOUT GEAR	52.0000	676.00
3.00	Gloves L PT8-SC-L	C-04-55-976-265-305550 TURNOUT GEAR	52.0000	156.00
6.00	Gloves XL PT8-SC-XL	C-04-55-976-265-305550 TURNOUT GEAR	52.0000	312.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 BOROUGH OF NEW PROVIDENCE
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

CERTIFICATION OF AVAILABLE FUNDS

Wendi Barry

PURCHASING AGENT

Kathy Herrigel

FINANCE DEPT



BOROUGH OF NEW PROVIDENCE
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 Phone: (908)665-1400

Purchase Order

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NO. 17-01112

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
4.00	Gloves XXL PT8-SC-2XL	C-04-55-976-265-305550 TURNOUT GEAR	52.0000	208.00
1.00	Boots-Haix-Fire Eagle-7W H507502-070W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
1.00	Boots-Haix-Fire Eagle-6M H507502-060M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
2.00	Boots-Haix-Fire Eagle-8.5M H507502-085M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	691.46
4.00	Boots-Haix-Fire Eagle-9M H507502-090M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	1,382.92
2.00	Boots-Haix-Fire Eagle-9W H507502-090W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	691.46
2.00	Boots-Haix-Fire Eagle-9.5M H507502-095M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	691.46
3.00	Boots-Haix-Fire Eagle-9.5W H507502-095W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	1,037.19
1.00	Boots-Haix-Fire Eagle-10M H507502-100M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
1.00	Boots-Haix-Fire Eagle-10W H507502-100W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
3.00	Boots-Haix-Fire Eagle-10.5M H507502-105M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	1,037.19
1.00	Boots-Haix-Fire Eagle-11W H507502-110W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
2.00	Boots-Haix-Fire Eagle-11.5M H507502-115M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	691.46
2.00	Boots-Haix-Fire Eagle-11.5W H507502-115W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	691.46
1.00	Boots-Haix-Fire Eagle-13M H507502-130M NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
1.00	Boots-Haix-Fire Eagle-13.5W H507502-135W NJSC 80958	C-04-55-976-265-305550 TURNOUT GEAR	345.7300	345.73
40.00	Safety Glasses MSA10026005 NJSC A81357	C-04-55-976-265-305550 TURNOUT GEAR	6.4200	256.80
			TOTAL	===== 99,816.34