

RESOLUTION NO. 2024- 221

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, LAW MEN SUPPLY COMPANY OF NEW JERSEY, INC., CHERRY HILL, NJ, FOR THE PURCHASE OF FIREARM AMMUNITION, IN THE AMOUNT NOT TO EXCEED \$44,018.60.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of Firearms Ammunition for the Police Department through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Lawmen Supply Company of New Jersey, Inc., Cherry Hill, NJ, (17-FLEET-00740), in an amount not to exceed \$44,018.60; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for the purchase of Firearms Ammunition is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Lawmen Supply Company of New Jersey, Cherry Hill, NJ, for the purchase of Firearms Ammunition, in an amount not to exceed \$44,018.60.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**

5/17/24
(DATE)



1. Goods or Services (detailed description): Lawmen Supply Company of N.J, Inc.
Practice and Duty Handgun Ammunition
2. Amount to be Awarded: \$ 44,018.60
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: _____
5. Contract Period (if applicable): _____
6. Date to be Awarded: 5/28/24
7. Recommended Vendor and Address: Lawmen Supply Company of N.J, Inc.
1971 Old Cuthbert Rd. Cherry Hill N.J 08034

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Pistol ammunition that is needed. Requested to make purchase as soon as possible before May 30th due to N.J State Contract pricing increase.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 17-FLEET-00740

9. Evaluation Performed by: Sgt. C. Rodriguez #7154
10. Approved by: [Signature] Deputy Chief Triantor 5/17/24
Date
11. Attachments:

Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration

**If more than one account #, provide break down

Lawmen Supply Company of New Jersey, Inc.
1971 Old Cuthbert Rd
Cherry Hill NJ 08034
United States

Bill To

Vineland Police Department
111 n. 6TH St
Vineland NJ 08360
United States

TOTAL

\$44,018.60

Expires: 5/30/2024

Expires	Exp. Close	Memo	Sales Rep	Partner	Shipping Method
5/30/2024	5/14/2024	NJ State Contract 17-FLEET-00740	Dave Hague		

Quantity	Item	Options	Rate	Amount
40	53962 40 S&W 180 GR GDHP AMMO 50/20 SPEER		\$402.49	\$16,099.60
100	53652 40 S&W 180 GR TMJ LAWMAN 50/20 SPEER		\$279.19	\$27,919.00

Subtotal	\$44,018.60
Tax Total (0%)	\$0.00
Total	\$44,018.60

Submit Orders to Norman Wood @ wood@lawmentactical.com

This is a quotation on the goods described herein. Please note the following:

1. If you (agency) wish for Lawmen Supply Company to place this order on your behalf, we require a purchase order with the terms listed below or this returned quote signed and dated.
2. By placing this order, you (agency) understand that unless agreed in writing otherwise, payment is due within 30 days. Any invoice that has not been paid within terms will be subject to interest 60 days after the invoice has been issued. Interest will equal Prime (on the 60th day) + 3% and will accrue until receipt of payment.;
3. By placing this order, you (agency) understand that unless otherwise agreed in writing, that payment will be made when product is received and invoiced. If a purchase order has items that are backordered, payment will be made on that which has been shipped and invoiced. Payment will not be withheld for partially shipped orders.
4. A 3% credit card fee will be assessed to orders paid by credit card.

Thank you for your business!

