

**RESOLUTION NO. 2023 - 198**

**RESOLUTION OF THE TOWNSHIP OF STAFFORD, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE OF NEW JERSEY CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a (3<sup>rd</sup> Update for CY 2023)**

**WHEREAS**, the Township of Stafford, 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 Township of Stafford has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the anticipated cost of the purchase of various goods or services utilizing State Contracts is expected to exceed \$44,000.00 for each contract; and

**WHEREAS**, on January 1, 2023 Resolution no. 2023-47 was adopted by the Stafford Township Governing Body authorizing contracts with certain approved New Jersey Contract Vendors; and

**WHEREAS**, on March 7, 2023 Resolution no. 2023-107 was adopted by the Stafford Township Governing Body authorizing contracts with certain approved New Jersey Contract Vendors; and

**WHEREAS**, on March 21, 2023 Resolution no. 2023-122 was adopted by the Stafford Township Governing Body authorizing contracts with certain approved New Jersey Contract Vendors; and

**WHEREAS**, it has been determined that additional authorized vendors approved New Jersey contracts/vendors need to be added to the existing referenced list of approved vendors.


**NOW, THEREFORE, BE IT RESOLVED**, this 30<sup>th</sup> day of **May, 2023** by the Mayor and Township Council of the Township of Stafford, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby authorize the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and
2. That the governing body pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and
3. That the duration of the contracts between the Township of Stafford and the Referenced State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

4. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - a. Honorable Greg Myhre, Mayor;
  - b. Matthew von der Hayden, Administrator;
  - c. Nicola Reid, Purchasing Agent;
  - d. George Yockachonis, Superintendent of Public Works;
  - e. Thomas Dellane, Chief of Police;
  - f. Marcel Michot, Superintendent of Water/Sewer; and
  - g. Doug Gannon, Chief Financial Officer.

**CERTIFICATION**

I, **SUSAN M. FARRELL**, Township Clerk of Stafford Township, do hereby certify that the foregoing resolution was duly adopted by the Township of Stafford at a meeting held on **May 30<sup>th</sup> 2023**, a quorum being present and voting in the majority.



**SUSAN M. FARRELL, RMC**  
Township Clerk, Stafford Township

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, **DOUGLAS GANNON**, Chief Financial Officer of the Township of Stafford, do hereby certify that no amount shall be chargeable or certified until such time as goods or services are ordered. Prior to incurring the liability by placing the order, the certification of available funds shall be issued and attached to the file copy of the purchase order or other such document.



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**DOUGLAS GANNON**  
Chief Financial Officer, Stafford Township  
Resolution No. 2023-198

# 2023 - REFERENCED STATE CONTRACT VENDOR

Commodity/Service Vendor

State Contract# Amount not To Exceed

## **T-0046 Protective Clothing and Footwear (4/20/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-0046, including:

- Galls, LLC 16-Food-00904  
\$40,000.00
- Turn Out Fire & Safety

## **T-0081 Gases: Medical, Specialty & Industrial Statewide (6/30/2023)**

\*All vendors and authorized dealers per the State Co-op Contract T-0081, including:

- Linde Gas & Equipment, Inc. A-83290  
\$40,000.00
- Airgas USA LLC A-83289

## **T-0085 Snow Plow Parts, & Grader & Loader Blades (01/19/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-0085, including:

- H A Dehart & Son A-88264  
\$60,000.00
- Tony Sanchez Ltd A-88271
- A&K EQUIPMENT CO A-88273
- Kolmetz Corp A-88266

## **T-0097 Automotive Lubricants: Engine/Gear Oils, Greases, ATF, Tractor Fluid & HYD. Oils (11/19/23)**

\*All vendors and authorized dealers per the State Co-op Contract T-0097, including:

- David Weber Oil 20-FLEET-01343  
\$40,000.00
- Taylor Oil Company 20-FLEET-01342
- Auto Plus Auto Parts 20-FLEET-01344
- ROMEO ENTERPRISES 20-FLEET-01345

## **T-0106 Police Homeland Security Equipment and Supplies – Statewide (5/13/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-0106, including:

- Applied Concepts Inc. d/b/a/ Stalker Radar 17-FLEET-00726 \$200,000.00
- Atlantic Tactical Inc. 17-FLEET-00732
- Axon Enterprises, Inc. 17-FLEET-00738
- Turn Out Fire & Safety 17-FLEET-00752
- Draeger Safety, Inc. 17-FLEET-00784
- Eagle Point Gun Shop 17-FLEET-00721
- General Sales Admin. T/A Major Police Supply 17-FLEET-00760
- Lawmen Supply Co. NJ Inc. 17-FLEET-00740
- Pro Guard 17-FLEET-00768
- Gold Type Business Machines 17-FLEET-00716
- Elite Emergency Lights, LLC 17-FLEET-00749



# 2023 - REFERENCED STATE CONTRACT VENDORS

Commodity/Service Vendor State Contract# Amount not To Exceed

## T-0200 Mailroom Equipment, Accessories etc. (4/14/2024)

\*All vendors and authorized dealers per the State Co-op Contract T-0200, including:

- Pitney Bowes A-41258/A-75237 \$60,000.00
- TimeTrak Systems, Inc. A-41264/A-75247
- Quadient Inc.

## T-0640 Fence: Chain Link, Rock fall, Wooden, Vinyl & Ornamental Install & Replace (6/30/23)

\*All vendors and authorized dealers per the State Co-op Contract T-0640, including: \$50,000.00

- EB Fence LLC A-88679 V00000874

## T-0790 Firefighter Protective Clothing & Equipment (6/14/2023)

\*All vendors and authorized dealers per the State Co-op Contract T-0790, including: \$250,000.00

- Draeger Safety, Inc. 17-FLEET-00827
- Firefighter One LLC 17-FLEET-00807
- CONTINENTAL FIRE & SAFETY INC 17-FLEET-00802
- E D Bullard Co 17-FLEET-00816
- Municipal Emergency Services 17-FLEET-00818

## T-0849 Above Ground Fuel Tanks: Installation/Removal/Repair & Related Equip. (08/28/2023)

\*All vendors and authorized dealers per the State Co-op Contract T-0983, including:

- A & J Construction, Inc. A-42269 \$200,000.00
- E O Habhegger, Co., Inc. A-42261

## T-0983 Environmental Testing Instruments (08/31/2024)

\*All vendors and authorized dealers per the State Co-op Contract T-0983, including:

- Draeger Safety, Inc. A-85086 \$40,000.00
- Hach Company A-85091

## T-1297 Voice Communications Network Services (09/30/2023)

\*All vendors and authorized dealers per the State Co-op Contract T-1297, including:

- AT & T Corp A-85016 \$40,000.00

## T-1316 Telecommunications Equipment & Services (01/31/2024)

\*All vendors and authorized dealers per the State Co-op Contract T-1616, including:

- Avaya, Inc. A-80802 \$100,000.00
  - Authorized Distributor: Tru Stor, LLC d/b/a Hunter Technologies

## T-1616 Data Access Services: Web-Based Investigative and Locator Data (03/8/2024)

\*All vendors and authorized dealers per the State Co-op Contract T-1616, including:

- West Publishing Corporation A-40691 \$40,000.00
- LexisNexis Risk Solutions FL, Inc. A-40692

## T-1776 Data Communications Network Svcs (02/10/2024)

\*All vendors and authorized dealers per the State Co-op Contract T-1776, including:

- AT&T Corp. A-85944 \$150,000.00
- Verizon Business Network A-85943

# 2023 - REFERENCED STATE CONTRACT VENDORS

Commodity/Service Vendor State Contract# Amount not To Exceed

**T-2080 Trucks, 26,000 lb. GVWR Max. Cab/Over, C &C, w/ Various 18' Bodies & Liftgates (6/29/2023)**

- H K Truck Services, Inc. A-83010 \$40,000.00

**T-2100 Vehicles, Trucks, Class 2 Pick-Up/Utility, with Snow Plow Option (4/25/24)**

\*All vendors and authorized dealers per the State Co-op Contract T-2100, including:

- Chas S Winner, Inc. A-88726 \$100,000.00

**T-2108 Maintenance & Repair for Heavy Duty Vehicles (Class 5 or Higher, over 15,000 lb. GVWR) (11/20/2023)**

\*All vendors and authorized dealers per the State Co-op Contract T-2108, including:

- General Spring & Alignment Svc, Inc. A-89283 \$100,000.00
- Hainesport Enterprises A-89300
- Beyer Ford A-89263
- Orchard Hydraulics A-89299
- Campbell Freightline LLC A-89264
- Tony Sanchez Ltd A-89306

**T-2171 Vehicle Towing and Roadside Services (11/30/2023)**

\*All vendors and authorized dealers per the State Co-op Contract T-2171, including: \$50,000.00

- Glendola Service Center, LLC (Wall, NJ) A-82492  
Vehicles 11,5000 LB. GVWR & Under

**T-2581 Auctioneering Services: Internet Auctions to Sell Surplus Property (04/30/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-2581, including:

- MunicBid 19-GNSVI-00696 \$40,000.00

**T-2732 – Maintenance/Repair and Replacement Portable Mobile Generators (9/30/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-2732, including:

- Warshauer Generator, LLC 21-GNSV1-01587 \$150,000.00
- Emergency Equipment Sales, LLC 21-GNSV1-01588
- FM Generator, Inc. 21-GNSV1-01586

# 2023 - REFERENCED STATE CONTRACT VENDORS

Commodity/Service Vendor

State Contract# Amount not To Exceed

## **T-2760 OEM Automotive Parts & Accessories for Light Duty Vehicles (08/04/2023)**

\*All vendors and authorized dealers per the State Co-op Contract T-2760, including:

- **Beyer Bros Corp. (Fairview, NJ)** 19-FLEET-00922 \$150,000.00
- **Chapman Ford Sales Inc. (Egg Harbor, NJ)** 19-FLEET-00923

## **T-2776 Police Vehicles: Sedans, Sport Utility Vehicles and Trucks (6/17/23)**

\*All vendors and authorized dealers per the State Co-op Contract T-2776, including:

- **Beyer Ford, LLC** A-88730 \$300,000.00
- **Hertrich Fleet Services** A-88729
- **Chas s Winner Inc** 20-FLEET-01189

## **T-2946 Elevator Maintenance, Repair, Testing and Inspection Services (2/29/2024)**

\*All vendors and authorized dealers per the State Co-op Contract T-2946, including:

- **Tec Elevator, Inc.** A-85646 \$75,000.00
- **Schindler Elevator Corporation** A-85649

## **T-2989 Communications Wiring Services (07/31/26)**

\*All vendors and authorized dealers per the State Co-op Contract T-2989, including:

- **Johnston Communication** A-88766 \$80,000.00
- **Network Cabling Inc., dba NetQ Multimedia Co.** A-88739

## **T-3121 Software Reseller Services (5/24/2026)**

\*All vendors and authorized dealers per the State Co-op Contract T-2989, including:

- **Dell Marketing, L.P.** 19-Tele-00656 \$100,000.00

## **G-2004 Furniture: Office, Lounge (10/30/2023)**

\*All vendors and authorized dealers per the State Co-op Contract G-2004, including:

- **Haworth Inc.** A-81619 \$50,000.00
- **Trendway Corporation** A-81642
- **Groupe LaCasse** A-81714/81722



# 2023 - REFERENCED STATE CONTRACT VENDORS

<u>Commodity/Service Vendor</u>	<u>State Contract#</u>	<u>Amount not To Exceed</u>
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<b>M-8000 WSCA Tires, Tubes and Services (3/31/24)</b>		
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\*All vendors and authorized dealers per the State Co-op Contract M-8000, including:

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|---|-----------------------|---------------------|
| • <b><u>GoodYear Tire &amp; Rubber Co.</u></b>  | <b>19-FLEET-00948</b> | <b>\$150,000.00</b> |
| ○ GoodYear Auto Service Ctr., Butler  | (Authorized Dealer)   |                     |
| ○ Quality Tire & Muffler, Manahawkin  | (Authorized Dealer)   |                     |
| ○ GoodYear Tire/Melini Bros., Vineland  | (Authorized Dealer)   |                     |
| ○ Just Tires, Turnersville  | (Authorized Dealer)   |                     |
| ○ Quality Tire, Manahawkin  | (Authorized Dealer)   |                     |
| ○ Quality Tire & Muffler, Barnegat  | (Authorized Dealer)   |                     |
| ○ Service Tire Truck Center, Millville  | (Authorized Dealer)   |                     |
| ○ Tire Corral of America, Clementon   | (Authorized Dealer)   |                     |
| ○ Tire Corral of America, W. Collingswood   | (Authorized Dealer)   |                     |
| ○ Custom Bandag   | (Authorized Dealer)   |                     |
| (Elizabeth, Linden, Harrison, Secaucus, Keyport, Hightstown, Wharton, Pennsauken, Swedesboro, Manchester, |                       |                     |
| ○ *Includes all vendors and authorized dealers per the WSCA Contract                                      |                       |                     |

<b>M-8001 Walk-In Building Supplies</b>		<b>\$150,000.00</b>
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\*All vendors and authorized dealers per the State Co-op Contract M-8001, including:

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|---------------------------------|-------------------|-----------------------|
| • <b>Home Depot Inc.</b>        | <b>(12/31/26)</b> | <b>18-Fleet-00234</b> |
| • <b>Lowes Home Centers LLC</b> | <b>(7/31/27)</b>  | <b>18-Fleet-00235</b> |