

State Contracts - 2023

Vendor	Contract #	Category	2023 Awarded Total	Expiration
Acces NJ CNA	A77110	Janitorial Services	\$ 120,000.00	6/30/2023
Atlantic Tactical	17-Fleet-00733 17-Fleet-00787	Police/Homeland Security Equip.	\$ 40,000.00	5/14/2023
Aurora Enviromental	42274	Aboveground Fuel Tanks/Assoc Equip, Installation/Removal/Service	\$ 30,000.00	8/28/2023
CDW	89964 20-Tele-01511	Software Licenses, Maint., Support, and Computer Equipment	\$ 30,000.00	2/28/2023 5/24/2026
ChemTek	A43025	Parts/Repair Lawn/Grounds	\$ 55,000.00	2/16/2023
Demco	70401	Library Materials & Supplies	\$ 25,000.00	8/31/2023
Seggio/Crown Tires	20-Fleet-00948	Tires, Tubes and Services	\$ 55,000.00	3/31/2024
Custom Bandag	20-Fleet-00948 19-Fleet-00708	Tires	\$ 35,000.00	3/31/2024
Dell Computer	19-Tele-00656	Computer Equipment	\$ 113,000.00	2/28/2023
EMC Corporation	89968	Computer Equipment	\$ 22,500.00	2/28/2023
Eagle Point Gun	17-Fleet-00721	Ammunition	\$ 75,000.00	5/14/2023
Elite Emergency Lights LLC	17-Fleet-00749	Vehicle Lighting and Installation	\$ 80,000.00	5/14/2023
East Coast Emergency Lighting	17-Fleet-00761	Law Enforcement Firearms Equipment and Supplies	\$ 45,000.00	5/14/2023
Freehold Ford	A86005	Non-OEM Parts and Acces.	\$ 20,000.00	2/25/2023
Gold Type Business Machines	A83904	Radio Comm. Equip & Acces.	\$ 20,000.00	4/30/2023
Goodyear	20-Fleet-00948	Tires	\$ 25,000.00	3/31/2024
Griffith-Allied	19-Food-00612	Heating Oil #2	\$ 25,000.00	6/30/2023
Island Tech Services	17-Fleet-00744	Getac F110 – Mobile computers for Fire/PD	\$ 90,000.00	5/14/2023
Lanigan Assoc.	17-Fleet-00733	Police/Homeland Security Equip.	\$ 50,000.00	5/14/2023
Lawson Products Inc.	85850	Hvy Duty Parts/Repairs	\$ 35,000.00	11/29/2023
Morton Salt	20-Fleet-01519	Rock Salt/Treated Salt	\$ 200,000.00	6/30/2024
Motorola Solutions	A83909	Radio Equipment	\$ 20,000.00	4/30/2023
Municipal Equipment Enterprise	17-Fleet-00758	Police & Homeland Sec. Equip and Supplies	\$ 50,000.00	5/14/2023
NJ Fire Equipment Company	17-Fleet-00805 17-Fleet-00811 17-Fleet-00819	Protective Clothing/Equip.	\$ 100,000.00	6/14/2023
Parts Authority	20-Fleet-00984	Non-OEM Parts and Acces.	\$ 60,000.00	2/25/2023
Pedroni Fuel	19-Fleet-00971	Gasoline	\$ 723,000.00	10/31/2024
Philip Casciano Associates, Inc.	83900	Radio Communicaion Equipment & Accessories	\$ 150,000.00	4/30/2023
Rachels/Micheles Oil Co. Inc.	19-Food-01099 19-Fleet-00973 17-Food-00399	Diesel Unleaded Gas Heating Oil	\$ 244,337.00	3/31/2025 10/31/2024 6/30/2023
Samuels Inc	A85992	Auto Parts	\$ 15,000.00	2/25/2023

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Stratix Systems	A40467	Ricoh copier/Maint., per copy charges	\$ 35,000.00	4/11/2023
Suburban Propane	20-Food-01157	Diesel & Bio Fuels	\$ 20,000.00	5/31/2025
Swanton Fuel Oil	17-Food-00402	Fuel Oil - Heating		6/30/2023
	19-Food-01102	Diesel	\$ 20,000.00	3/31/2025
Taylor Oil Co.	19-Food-01097	Diesel & BioDiesel Fuel		3/31/2025
	17-Food-00393	Heating Oil	\$ 55,000.00	6/30/2023
WB Mason	3	Office Supplies and Recycled Copy Paper	\$ 50,000.00	5/6/2023
WW Grainger	19-Fleet-00566	Industrial Supplies/Equip.	\$ 50,000.00	6/30/2023