



RESOLUTION 19-409

Resolution Authorizing Vendors for State Contract & County Cooperative Purchasing for 2019

WHEREAS, N.J.S.A. 40A:11-12 provides that a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury and local Cooperative Contract Purchasing Systems; and,

WHEREAS, the municipality of Princeton has authorized purchases under the appropriate State Contract and Cooperative Contract Purchasing Systems, and utilized the bidding advantage done by the State and Cooperatives; and,

WHEREAS, the following vendors and amounts were authorized to be purchased under the following State Contract and / or County Cooperative Contract Purchasing Systems with funds being available in the adopted 2019 Current Fund, Parking Fund and / or Capital Budget;

<u>Vendor</u>	<u>State / Coop. Contract #</u>	<u>Amount</u>
Ben Shaffer	ECSNJ 17/18-20 / #16-FLEET-00135 T0103	\$ 8,611.08
Bucks County International	42080 / 89266 / 40820	\$ 19,265.83
CDW Government	89849 / 40116	\$ 77,130.77
Comcast	MRESC 15 / 16 - 55	\$ 29,325.54
Creston	88272 / 42125 / 89297	\$ 16,166.06
Custom Bandag	CC-0016-19	\$ 16,357.76
Deer Carcass	CK09MERCER 2016-26	\$ 5,040.00
Dell Computers	89850 / 89967	\$ 45,953.92
Ditschman-Flemington	79599 / 88211 / CC-0047-19	
	CC-0034-18R	\$ 31,116.52
Eagle Point	JCC-0014-18	\$ 4,750.00
Emergency Services Systems	17-FLEET-00818	\$ 33,205.80
Fire & Safety Services	17-FLEET-00813/17-FLEET-00802	
	/17-FLEET-00752/16-FOOD-00113	\$ 30,429.87
Foley	85846 / 41507	\$ 40,312.01
Grainger	79875	\$ 17,719.91
Groff	CK09Mercer 2017-13	\$ 25,777.15
Kompan	16-FLEET-00125	\$ 22,459.14
Kyocera	53090 / 40465	\$ 47,723.50
Majestic Oil Company, Inc.	80912 / 82767 / 44809 /	
	CK09Mercer2018-018 / 034 /	\$237,179.82
	01B / 2017-15	
Magic Touch	16/17-19 / HCESC-SER-19E2	\$ 32,749.29