

The Procurement Process for Goods and Services

Amy F. Davis, Esq.
State of New Jersey
Division of Purchase & Property
Department of the Treasury





The Division of Purchase and Property (DPP), located within the Department of the Treasury, was created under N.J.S.A. 52:18A-3 and serves as the State's central procurement agency.



Our Mission

Professionally and ethically procure the best valued products and services, in a timely and cost-effective manner in accordance with State laws and regulations, to enable client agencies to meet their objectives.



Procurement Options

- Delegated Purchasing Authority (DPA)
- Request for Proposal (RFP)
- Cooperative Purchasing Contracts
- ➢ GSA Schedules
- Waiver of Advertising



DPP's Procurement Bureau

- Procures Goods and Services Contracts in excess of the current DPA threshold (\$44K) per year on behalf of State agencies
- Four Procurement Units: Commodities, General Services, Technology and Professional/Environmental Services
 - 40 Procurement Specialists
 - 700 Contract Portfolios
 - 2200 Vendor Contracts
- Assigned Agency State Contract Managers



The State's Cooperative Purchasing Program

- ➤ The State extends specific State contracts to eligible local buying units.
- Cooperative Purchasing is a collaborative effort to obtain benefits in pricing, product quality and contract process efficiencies for public purchasing entities throughout the State of New Jersey.



Eligible Participants:

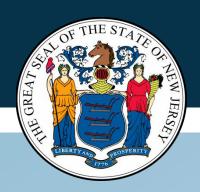
Municipalities Volunteer Fire Departments

Counties Volunteer First Aid and Rescue Squads

School Districts Quasi-State Agencies

County and State Colleges Independent Authorities

Independent Institutions of Higher Education



The Procurement Process

- State agency need for goods/services
- State agency request emailed to DPP's Central Intake Unit
- Assigned to the appropriate procurement unit and reviewed by a procurement specialist
- Procurement Specialist/agency's SCM work collaboratively to finalize the RFP
- Advertise bid solicitation
- Bidders may email RFP questions



The Procurement Process

- Answers posted on NJSTART
- Bid Deadline
- Evaluation
- Best and Final Offer (BAFO)
- Notice of Intent to Award
- Protest Period
- Contract Award



Complaint Process

- DPPs Contract Compliance and Audit Unit (CCAU) acts as the arbiter between State agencies and contract vendors
- Filing formal complaints helps determine whether the requirements of the contract have been met and ensures that the goods or services purchased have been properly received.
- Agencies are required to submit a formal complaint.



When should a formal complaint be filed?

- A formal complaint should be filed when the vendor fails to comply with contractual requirements.
- Vendors with a history of complaints found against them can be bypassed when awarding a future contract.
- Failure to file timely complaints may result in non-complying vendors receiving subsequent State contracts and/or failure of the State to prudently expend tax dollars.



How can a business get a State contract?

- Register on NJSTART at www.njstart.gov with relevant commodity codes and complete vendor profile under terms and categories
- Obtain a Business Registration Certificate (BRC) from the Division of Revenue and Enterprise Services at https://www.njportal.com/DOR/BusinessRegistration/





- Current bid solicitations (RFPs)
- Active State contracts, terms and expiration dates
- Vendor information by commodity code for any public agency seeking goods/services
- Public Agency and Vendor Reference Guides, frequently asked questions, how-to videos, and help desk support contact information
- Currently over 35,000 vendors registered



Need more information? Please contact us:

Forms and Information: www.nj.gov/treasury/purchase

View State contracts and bids: www.njstart.gov

NJSTART Help Desk: njstart@treas.nj.gov or (609) 341-3500