

STATE OF NEW JERSEY AGENCY PURCHASE ORDER				DOCUMENT			DATE	REQUISITION NUMBER	FY
				TC	AGY	NUMBER	03/27/14	R	
P O #: 7944204				(DPA) DIRECT PURCHASE AUTHORIZATION				VENDOR ID NUMBER	
CONTRACT NO	AGENCY REF	BUYER	TERMS						TOTAL AMOUNT
	PMCNAIR		NONE						\$ 1926.80

VENDOR NAME AND ADDRESS

VAN SANT EQUIPMENT CO
LAKEWOOD INDUSTRIAL CTR
185 OBERLIN AVENUE NORTH
LAKEWOOD NJ 08701

SHIP F.O.B. DESTINATION TO:

BUREAU OF COASTAL ENGINEERING (424895/S002)
DEPE - NATURAL & HISTORIC RESOURCES
302 MARINE RD
FORKED RIVER NJ 08731

Direct Purchase or Special Procurement, Indicate Date Quotation Received → 03/27/14

CONTACT KATRIN L. GOODMAN (732) 255-0775

BILL TO:

DEPT OF ENVIRONMENTAL PROTECT (424895/B001)
BUREAU OF COASTAL ENGINEERING
DEPE - NATURAL & HISTORIC RESOURCES
ENGINEERING & CONSTRUCT
1510 HOOPER AVE
TOMS RIVER NJ 08753

IMPORTANT: THIS PURCHASE ORDER CONTAINS PROMPT PAYMENT INFORMATION

VENDOR REFERENCE

BFY 14

	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	042	4NED		004	VBYF	4010				A7571200
2											
3											

RPT CT	AMOUNT
1	1926.80
2	
3	

INSTRUCTIONS TO VENDORS: ENCLOSE PACKING SLIP WITH SHIPMENTS. SUBMIT ALL BILLS ON ATTACHED STATE VOUCHER FORMS. IF PARTIAL BILLING SUBMIT BALANCE ON SEPARATE STATE VOUCHER FORMS. SHOW PURCHASE ORDER NUMBER ON ALL BILLS OF LADING, INVOICES AND CORRESPONDENCE TO THE STATE AGENCY INDICATED ABOVE. N.J.S.A. 54:32B-1 ET SEQ. EXEMPTS NJ STATE AGENCIES FROM SALES OR USE TAXES. DO NOT INCLUDE THEM IN YOUR PRICE.

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 725-50-000000 [RADIOS, HOME AND AUTO (INCL. SHORT-WAVE ...)] ITEM DESCRIPTION: DEWALT RADIO/CHARGER DC011	1.000	EACH	176.95	\$ 176.95
00002	COMMODITY CODE: 450-06-000000 [BATTERIES, DRY CELL (EXCEPT...)] ITEM DESCRIPTION: BATTERIES, DRY CELL-18V DC9096	2.000	EACH	129.95	\$ 259.90
00003	COMMODITY CODE: 445-27-000000 [DRILLS, HAND, PORTABLE, (POWERED), ...] ITEM DESCRIPTION: PORTABLE DRILLS: DEWALT 18V CORDLESS DRILL/DRIVER KIT - DCD960KL	2.000	EACH	355.00	\$ 710.00

AGENCY APPROVAL: This transaction is authorized by the Director, Division of Purchase and Property in accordance with the provision of Chap. 107 P.L. 1985 as amended. The issuing Agency's Approval Officer's signature guarantees compliance with all provisions governing the authorization granted by the Director. Signature affixed to this document serves as certification that: 1) items purchased under DPA authorization are not currently available under the provisions of a current State contract, nor from the State Distribution Center, nor from DEPTCOR (State Use Industries); 2) funds required and authorized for this purpose are available. Unauthorized use is subject to prosecution.

Pat McNew
Authorized Signature

Sup Proc Spec
Title

3/27/14
Date

CONTINUATION SHEET		AGENCY PURCHASE ORDER	
BUREAU OF COASTAL ENGINEERING DEPE - NATURAL & HISTORIC RESOURCES ENGINEERING & CONSTRUCT 1510 HOOPER AVE TOMS RIVER NJ 08753		NUMBER : 7944204 REQ NUMBER: VENDOR : VAN SANT EQUIPMENT CO	PAGE 2

ND.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00004	COMMODITY CODE: 120-97-000000 [WINCHES AND LIFTS, BOAT (INCLUDING...)] ITEM DESCRIPTION: WINCH-WARN V412000 WINCH	1.000	EACH	679.95	\$ 679.95
00005	COMMODITY CODE: 958-47-000000 [FREIGHT MANAGEMENT SERVICES] ITEM DESCRIPTION: FREIGHT	1.000	EACH	100.00	\$ 100.00

STATE OF NEW JERSEY Department of Environmental Protection AGENCY PURCHASE ORDER FOR TERM CONTRACT / DPA PURCHASES	CONTRACT NO.	DATE	FY
		3/11/2014	14
	SANDY		TOTAL AMOUNT
		\$1,926.80	

VENDOR INFORMATION

7944204

NAME: VAN SANT EQUIPMENT CO
 ADDRESS: 185 OBERLIN AV NORTH
 LAKEWOOD, NJ 08701
 TELE. NO.: 732-363-5158

SHIP F.O.B. DESTINATION TO:

DEP-NATURAL & HISTORIC RESOURCES
 AIDS TO NAVIGATION
 302 MARINE RD
 FORKED RIVER, NJ 08731


5002

DEP CONTACT PERSON: KARIN L GOODMAN
 TELEPHONE NO.: (732) 255-0775

NON-CONTRACT ONLY

Delivery Terms: Weeks ARO _____ or Days ARO _____

Quote Date: _____

AGENCY APPROVAL: 
 AUTHORIZED SIGNATURE
 3/11/14
 DATE

MANAGER: _____
 TITLE: _____

BILL TO

424895/B001

DEP-NATURAL & HISTORIC RESOURCES
 ENGINEERING & CONSTRUCTION
 1510 HOOPER AVE
 TOMS RIVER, NJ 08753

EO 125 Approved
 @ 3/24/14

LINE NO	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CO	OBJECT CO	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1	100	042	4NED		004	V6YF	4010				A7571200
2											
3											

(* CONTRACT ONLY)

ITEM #	Comm. Code:	*Line #:	*Discount:	Unit/Measure:
1	725-50-000000			EACH
	Quantity: 1	*List Price: \$176.95	Disc. Price:	Amount: \$176.95
	Description: DEWALT RADIO/CHARGER DC011			
2	450-06-000000			EACH
	Quantity: 2	*List Price: \$129.95	Disc. Price:	Amount: \$259.90
	Description: BATTERIES, DRY CELL - 18v DC9096			
3	445-27-000000			EACH
	Quantity: 2	*List Price: \$355.00	Disc. Price:	Amount: \$710.00
	Description: PORTABLE DRILLS - DEWALT 18v CORDLESS DRILL/DRIVER KIT DCD960KL			
4	120-97-000000			EACH
	Quantity: 1	*List Price: \$679.95	Disc. Price:	Amount: \$679.95
	Description: WINCH --WARN VR12000 WINCH			
5	958-47-000000			EACH
	Quantity: 1	*List Price: \$100.0000	Disc. Price:	Amount: \$100.00
	Description: FREIGHT			

**State of New Jersey
Division of Purchase and Property
Standard Forms Certification**

This certification will serve as your official signature for the following forms presented within this document packet.

1. Ownership Disclosure Form
2. Disclosure of Investigations and Actions Involving Bidder Form

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

I certify that the signature on this page has the effect of and constitutes a signature on every page.

Company Name: Van Sant _____

Bob Camarro _____

(Signature)

Address: 185 Oberlin Avenue North _____

Bob Camarro _____

(Name)

Lakewood, N.J. 08701 _____

Sales _____

(Title)

FEIN/SSN [REDACTED] _____

(Date)

Van Sant

VENDOR NAME

State of New Jersey
TERMS AND CONDITIONS

VENDOR ID #

The following terms and conditions shall apply to all contracts or purchase agreements made with the State of New Jersey as a result of this Agency Request for Proposal. Refer to AGENCY REF. NO. (see proposal cover sheet) in all written and verbal correspondence.

1. **LAWS**—The contractor must comply with all local, state and federal laws, rules and regulations applicable to this contract and to the goods delivered or services performed, including but not limited to Anti-Discrimination Laws (N.J.S.A. 10:2-1 through 10:2-4, N.J.S.A. 10:5-1 et seq. and N.J.S.A. 10:5-31 through 10:5-38); The Worker and Community Right to Know Act (N.J.S.A. 34:5A-1 et seq.); Corporate Authority (N.J.S.A. 14A:1-1 et seq.); Americans with Disabilities Act (42 U.S.C. §12101, et seq.); Set-Off for State Taxes and Child Support (N.J.S.A. 54:49-19, 20); Prompt Payment Act (N.J.S.A. 52:32-32 et seq.); and Compliance of Codes (New Jersey Uniform Construction Code (NJUCC), NEC70, B.O.C.A. Basic Building Code, OSHA and must be responsible for securing and paying for all necessary permits where applicable.
2. **STATE LAWS**—Any contracts and/or orders placed as a result of this proposal shall be governed and construed in accordance with the laws of the STATE OF NEW JERSEY.
3. **LIABILITY-COPYRIGHT**—The contractor shall hold, save and defend the State of New Jersey, its officers, agents, servants and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.
4. **INDEMNIFICATION**—The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the State of New Jersey and its employees from and against any and all claims, demands, suits, actions, recoveries, judgement and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.
6. **INSURANCE**—The contractor shall secure and maintain in force for the term of the contract liability insurance as follows:
 - a. General liability policy as broad as the standard coverage forms currently in use in the State of New Jersey shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall be endorsed to include:
 1. Broad Form Comprehensive General Liability
 2. Products/Completed Operations
 3. Premises/OperationsThe limits of liability for bodily injury and property damage shall not be less than \$1 million per occurrence as a combined single limit.
 - b. Automobile liability insurance which shall be written to cover any automobile used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1 million per occurrence as a combined single limit.
 - c. Worker's Compensation Insurance applicable to the laws of the State of New Jersey and Employers Liability Insurance with limits of not less than:
 - \$100,000 Bodily Injury, Each Occurrence
 - \$100,000 Disease Each Employee
 - \$500,000 Disease Aggregate LimitThe insurance certificates effectuating these coverages must provide for thirty (30) day written notice to the attention of the Director, Division of Purchase and Property prior to cancellation. The bidder/contractor shall, upon the State's request, provide current certificates of insurance for all coverages and renewals thereof.
6. **PERFORMANCE GUARANTEE OF BIDDER**—The bidder certifies that:
 - a. The equipment offered is standard new equipment, is in current production and the latest model of regular stock product, with parts regularly used for the type of equipment offered, that such

- parts are all in production and not likely to be discontinued; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.
 - b. All equipment supplied to the State and operated by electrical current is UL listed where applicable.
 - c. For all equipment purchases, the bidder shall provide the manufacturer's standard warranty. The contractor will render prompt service, without charge, regardless of geographic location. During the warranty period, the contractor shall replace immediately any material which is rejected for failure to meet the requirements of the contract.
 - d. Sufficient quantities of parts necessary for proper service to equipment will be maintained at distribution points and service headquarters.
 - e. All services rendered to the State shall be performed in strict and full accordance with the specifications stated in the contract/purchase order. The contract shall not be considered complete until final approval by the State's using agency is rendered.
 - f. All goods and services to be provided are warranted and fit the particular purpose for which the using agency solicits this quotation.
7. **BRAND NAME ALTERNATIVES**—Brand names and/or descriptions used in this proposal are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials will be judged. Competitive items must be equal to the standard described and be of the same reputation for quality and workmanship. Variations between the materials described and materials offered must be fully explained by the bidder in an accompanying letter. In the absence of any changes by the bidder, it will be presumed and required that material as described in the proposal be delivered.
 8. **PRICE QUOTATIONS**—Insert prices for furnishing all or any portion of the goods or services described. All prices quoted shall be firm through issuance of contract/purchase order and for delivery of quantities specified, and shall not be subject to increase during the period of the contract/purchase order. Prices shall be net and must include all transportation charges fully prepaid by the contractor, F.O.B. Destination.
 9. **TAX CHARGES**—The State of New Jersey is exempt from State sales or use taxes and Federal excise taxes, and they must not be included in the proposal price or invoice. The State's Excise Tax Exemption number is 22-75-0050K.
 10. **PAYMENT**—Payments will only be made against State payment vouchers. All goods and services are to be billed at the prices quoted. The State payment voucher must be submitted with original Bill of Lading, express receipt and other related papers.
 11. **CASH DISCOUNTS**—Bidders are encouraged to offer cash discounts based on expedited payment by the State. The State will make efforts to take advantage of discounts, but discounts offered will not be considered in determining the lowest bid.
 - a. Discount periods shall be calculated starting from the next business day after the recipient has accepted the goods and services, and received a properly signed and executed payment voucher form.
 - b. The date on the check issued by the State in payment of that voucher shall be deemed the date of the State's response to that voucher.
 12. **STANDARDS PROHIBITING CONFLICTS OF INTEREST**—All contracts or purchase agreements made with the State of New Jersey must comply with N.J.S.A. 52:13D-12 et seq., concerning standards prohibiting conflicts of interest on the part of public officials, and Executive Order No. 189(1988) relating to the solicitation and/or payment of any fee, commission, compensation, gift, gratuity or other thing of value by a vendor to a public official to secure favored treatment. The provisions of N.J.S.A. 52:13D-12 et seq. and Executive Order No. 189(1988) will be included on the purchase order issued to the award-winning vendor.

Bob Canano

Rev. 9/00

SIGNATURE

DATE