



New Jersey Department of the Treasury Division of Purchase and Property



Quick Reference Guide:

How to Search for State Contracts and Vendor Compliance Forms



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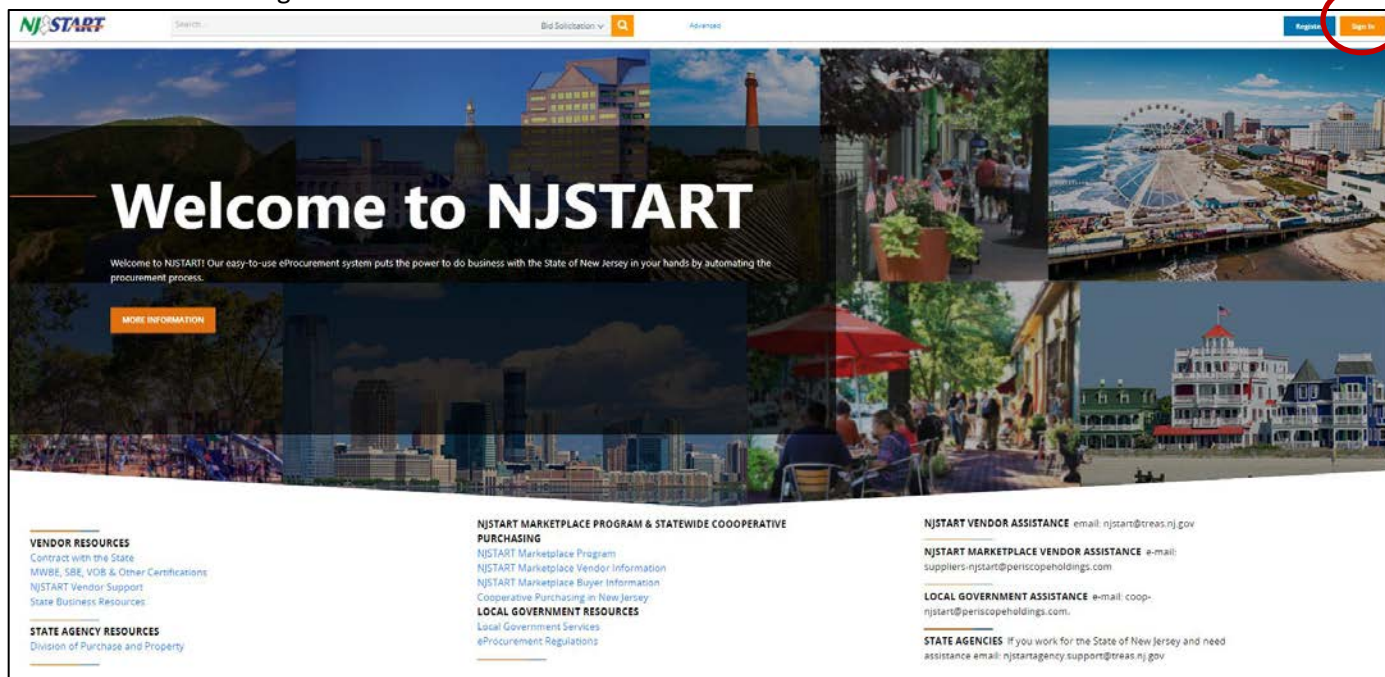
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1.0 How to Search for State Contracts Using NJSTART

To begin the search, navigate to www.njstart.gov

Click the Sign In button.



Enter your Login ID and Password. If you need help, use the drop down in Login Assistance.

Sign In

NJSTART

Login ID:

Password:

Login Assistance

Sign In

Part of the Periscope S2G line of platform products.
PeriscopeS2G

Sign In

NJSTART

Login ID:

Password:

Login Assistance

Sign In

Part of the Periscope S2G line of platform products.
PeriscopeS2G



1.1 Searching for a Contract

In the Search bar at the top of the screen, click Advanced.

The screenshot shows the top navigation bar of the NJSTART application. It includes the NJSTART logo, a search input field, a 'Marketplace' dropdown menu, and a search icon. The 'Advanced' link is circled in red.

In the Select Document Type dropdown select Blankets. In NJSTART, contracts are called blankets.

The screenshot shows the 'Advanced Search' section of the NJSTART application. The 'Document Type' dropdown menu is open, and 'Blankets' is selected. Other options visible include Requisitions, Bid Solicitations, Purchase Orders, Invoices, Credit Memos, Vendors, Quotes, Attachments, and Receipts.

This is a closer view of the 'Document Type' dropdown menu. 'Blankets' is highlighted in blue. The other options are: Select Document Type..., Requisitions, Bid Solicitations, Purchase Orders, Invoices, Credit Memos, Vendors, Quotes, Attachments, and Receipts.

This is the Advanced Search screen.

The screenshot shows the full 'Advanced Search' screen. Several fields are circled in red and numbered 1 through 6:

- 1: Blanket #
- 2: Description
- 3: Vendor Name
- 4: Item Description
- 5: NIGP Class
- 6: T Number

Other visible fields include: Alternate ID, Organization, Buyer, NIGP Class Item, Status, Location, Type Code, NJ Cooperative Purchasing, Vendor Category, Department, Category, Match Criteria (All), Green Blanket PO, and Participating in NJSTART Marketplace Cooperative. The 'Search' and 'Clear' buttons are at the bottom.



There are multiple ways to lookup contracts in NJSTART:

1. Search by the blanket(contract) number. Enter the number in the Blanket # field.
2. Search by the blanket title in the Description box e.g., Software License & Related Services.
3. Search by a vendor's name in the Vendor Name box e.g., Dell.
4. Search by an item description. If you are looking for tires, enter tires in the Item Description box.
5. Search by the NIGP Class and Item code also known as commodity code. See section 3.0 for information about how to look up NIGP codes. (NIGP stands for National Institute of Governmental Purchasing Commodity/Services Code)
6. Search by the T, M or G number e.g., M0483 enter the number in the T Number box.

Some of these options can be used in combination to narrow your search.



You must check Yes under NJ Cooperative Purchasing. Local municipalities can only use contracts open to cooperative purchasing.

For the next section, enter M0483 in the T Number field and either click Search or press the enter key.



1.2 Contract Details

Scroll down to view the results of your search. Click on the **Contract/Blanket #**. For example, we selected “89981,” which has “Pure Storage Inc.” listed as the vendor. (The example vendor cited is for informational purposes only and does not represent an endorsement of that company by the State of New Jersey.)

Results

1-25 of 29 << < 1 2 > >>										
Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date	
89983		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Axello Inc.	18	\$0.00	Division of Purchase and Property	3PCA - Canceled	10/01/2015	07/31/2021	
89982		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Transource Services Corp	18	\$3,282,271.50	Division of Purchase and Property	3PS - Sent	10/01/2015	07/31/2022	
89981		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Pure Storage Inc.	18	\$0.00	Division of Purchase and Property	3PS - Sent	10/01/2015	07/31/2022	
89980		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Panasonic	18	\$729,868.78	Division of Purchase and Property	3PS - Sent	10/01/2015	07/31/2022	
89978		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Nimble Storage Inc.	18	\$0.00	Division of Purchase and Property	3PCA - Canceled	10/01/2015	03/31/2020	
89977		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	NetApp Inc.	18	\$79,187.88	Division of Purchase and Property	3PS - Sent	10/01/2015	07/31/2022	
89976		M0483 - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	Howard Technology Solutions	18	\$3,409,621.55	Division of Purchase and Property	3PS - Sent	10/01/2015	07/31/2022	

The screen will refresh to the summary page of this contract which contains the details and attachments from all the tabs on one screen. You can click on each of the tabs to review the information separately.



NJSTART Search Marketplace Advanced

Master Blanket Purchase Order 89981 Status: SPS - Issued

General Items Vendor Accounting Routing Controls Attachments(1) Notes Change Order(s)(1) Remarks Summary

Header Information

Purchase Order Number:	89981	Release Number:	0	Short Description:	MOBILE - COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES
Status:	SPS - SPS	Purchaser:	Rebecca McGinnis	Receipt Method:	Dollar
Fiscal Year:	2018	PO Type:	Blanket	Minor Status:	
Organization:	Division of Purchase and Property	Location:	TELE - Technology and Telecommunications	Type Code:	NATCOP
Department:	DPD - Division of Purchase and Property	Entered Date:	05/17/2017 08:28:12 AM	Discount %:	0.00%
Alternate ID:		Retention %:	0.00%	Actual Cost:	\$0.00
Days AEO:	0	Tax Rate:			
Release Type:	Direct Release - RFA Release Allowed				
Contact Instructions:					
Invoice Method:	Three Way Match				
Print Format:	NO Print				
Solicitation Enabled:	No				
7 Number:	100000				
NJ Cooperative Purchasing:	No				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Get Aside Category:	Sub-Contracting Small Business Set Aside - Categories 1, 2 and 3				
Vendor Category:	No				
Performance Bond Required:	No				
Procurement Efficiency Assessment Indicator:	No				
Agency Reference Number:					
Corporate Account Number:					
Number of Extensions Available:	3				
Number of Extensions Used:	0				
Number of Months Available:	36				
Number of Months Used:	0				
Transition Days Available:	0				
Transition Days Used:	0				
State Contract Manager:	Tom Swartzell				
State Contract Manager Phone:	800.378.0889				
State Contract Manager Email:	tom.swartzell@nj.gov				
Participating in NJSTART Marketplace Cooperative:	No				

Attachments

Agency Files:

- M0483 Updated Method of Operation
- M0483 State Contract Manager
- M0483 Vendor Information Change 1
- M0483 Change Order Summary
- M0483 Contract Cancellation 2
- M0483 Contract Extension 1
- M0483 Contract Extension 2
- M0483 Change Order 1 Extension 4 8/20/2018 - 2.docx
- 142207011 - 142207014 MNC Computers, 37612, Released RFP-11.pdf
- PURE STORAGE PA.pdf
- Change Order 10 1/19/2021 - Extension to 3/31/2022

Agency Forms:

Vendor Files:

Vendor Forms:

Primary Vendor Information & PO Terms

Vendor:	V00014665 - Pure Storage Inc 1000000000 900 Centre Street Mountain View, CA 94041 US Email: kim.oradoury@purestorage.com Phone: (415) 717-1960 FAX: (415) 714-2117 IN: 50000	Payment Terms:	Shipping Method:
		Shipping Terms:	Freight Terms:

PO Acknowledgements:

Document	Notification	Acknowledged Date/Time
Purchase Order	Emailed to kim.oradoury@purestorage.com at 04/20/2018 08:27:21 AM	
Change Order 1	Emailed to kim.oradoury@purestorage.com at 09/22/2018 12:05:27 PM	09/19/2018 02:06:49 PM
Change Order 2	Emailed to kim.oradoury@purestorage.com at 10/01/2018 04:58:42 PM	02/26/2019 12:00:30 PM
Change Order 3	Emailed to kim.oradoury@purestorage.com at 11/04/2018 09:51:57 AM	
Change Order 4	Emailed to kim.oradoury@purestorage.com at 02/07/2020 08:47:38 AM	
Change Order 5	Emailed to kim.oradoury@purestorage.com at 03/25/2020 01:27:33 PM	08/11/2020 01:34:10 PM
Change Order 6	Emailed to kim.oradoury@purestorage.com at 03/25/2020 01:40:59 PM	
Change Order 7	Emailed to kim.oradoury@purestorage.com at 07/31/2020 02:34:37 PM	08/10/2020 12:39:37 PM
Change Order 8	Emailed to kim.oradoury@purestorage.com at 08/19/2021 10:36:33 AM	
Change Order 10	Emailed to kim.oradoury@purestorage.com at 07/21/2021 09:52:48 AM	07/22/2021 12:00:26 PM
Change Order 11	Emailed to kim.oradoury@purestorage.com at 08/18/2021 05:07:06 AM	
Change Order 12	Emailed to kim.oradoury@purestorage.com at 01/12/2022 01:19:56 PM	01/12/2022 01:26:17 PM
Change Order 13	Emailed to kim.oradoury@purestorage.com at 01/26/2022 08:09:01 AM	

Master Blanket/Contract Vendor Distributor List						
Vendor ID	Alternate ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status	
V00000229	22209942/V0000229	NBUERSE/22209942/V0000229	Dell International	Email	Active	
V00000764	223873764	NBUERSE/223873764	Core BT	Email	Active	
V00001424	23242475/241904191	NBUERSE/23242475/241904191	allus Technology Inc.	Email	Active	
V00001630	581087655	NBUERSE/581087655	Presidio Networked Solutions Group LLC	Email	Active	
V00001632	223679019/V00001632	NBUERSE/223679019/V00001632	Esse Technology Group Inc.	Email	Active	
V00001715	364230110/364230110	NBUERSE/364230110/364230110	CDW Government LLC	Email	Active	
V00002517	421620916	NBUERSE/421620916	Aspire Technology Partners LLC	Email	Active	
V00004901	363649000	NBUERSE/363649000	Insight Public Sector Inc.	Email	Active	
V00012348	134057434	NBUERSE/134057434	QynTex Services Inc.	Email	Inactive	
V00013283	NBUERSE/133364994/V00013283	NBUERSE/133364994/V00013283	MTA Technologies Inc.	Email	Active	
V00013825	V00013825	NBUERSE/V00013825	Nest Information Systems Inc.	Email	Inactive	
V00014958	223462774	NBUERSE/223462774	High Point Solutions Inc.	Email	Active	
V00014665	NBUERSE/V00014665/211009587	NBUERSE/V00014665/211009587	Pure Storage Inc.	Email	Active	
V00023271	133623627	NBUERSE/133623627	Computer Design & Integration LLC	Email	Active	
V00032328	94239572/V00032328	NBUERSE/94239572/V00032328	Maritime Information Systems, Inc.	Email	Active	
Master Blanket/Contract Controls						
Master Blanket/Contract Begin Date:			10/01/2018		Master Blanket/Contract End Date:	
Cooperative Purchasing Allowed:			Yes		07/31/2022	
Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount		
ALL ORG - Organization Universal Master Control	ADP - Agency Universal Master Control		\$0.00	\$0.00		



To review contract documents scroll down to the Agency Files under Attachments and click on the document links, or you can click on the Attachment tab.

If you have questions about a contract, review the Method of Operation listed under the attachments to find the contract manager's contact information. If there is no Method of Operation you can contact the State Contract Manager listed on the Summary tab, or you can email NJSTARTAgency.Support@treas.nj.gov.



2.0 How to Search for Vendor Compliance

Note: Locating a vendor record in NJSTART does not mean that vendor has been awarded a contract. Any vendor can register, only vendors that appear under the Contracts/Blankets search (section 1.1) are contracted vendors.



Click on the Home button on the left toolbar to exit your last search.

Click on Advanced, and this time in the Document dropdown select Vendors.



There are multiple ways to locate vendors in the system:

- Search by vendor name in the Vendor Name field. You can also do a partial name search.
- Search by the vendor number e.g., V0000 ---- in the Vendor # field or by Tax ID in the Vendor Tax ID field.
- You can look for vendors by city, county, state, and zip code.
- The search can also be done by NIGP Class and NIGP Class Item (also known as commodity code). The class is a three digit number, the item is a two digit number. See section 3.0 for additional information on NIGP Commodity Codes.
- You can limit the search criteria by checking for vendors with approved certifications such as certified Small Business or a Women-Owned Business. Check the appropriate box(es) in those fields.

Click the Search button or press enter.



2.1 Reviewing Vendor Compliance Categories and Forms

Results

1-25 of 8893 << < 1 2 3 4 5 6 7 8 9 10 > >>								
Vendor ID	Vendor	Alternate ID	Last PO Date	Last Bid Date	Reference Vendor	Status		
V00005748	1-2-3 Quick Print Center Inc	NEWJERSEY:V00005748			No	Active		
V00005385	100recycleguaranteed	NEWJERSEY:464169309			No	Active		
V00009983	101 N 4th LLC	NEWJERSEY:V00009983			No	Active		
V00001744	1075 Emergency Lighting	V00001744	05/13/2019	04/16/2019	No	Active		
V00009554	1422 Springfield Ave LLC	NEWJERSEY:V00009554			No	Active		
V00002619	180 Turning Lives Around	222130220.V00002619			No	Active		
V00009223	1967 Highway 34 llc	V00009223			No	Active		
V00009157	1ST CHOICE FINANCIAL GROUP LLC	NEWJERSEY:V00009157			No	Active		
V00007408	1st goal heating and cooling llc	NEWJERSEY:V00007408			No	Active		
V00003619	1st Run Computer Services Inc.	V00003619,112877788	04/01/2019		No	Active		
V00005952	20/20 Solutions Inc.	NEWJERSEY:V00005952			No	Active		
V00006651	21 Contracting	NEWJERSEY:V00006651			No	Active		
V00009179	221 Main at Madison LLC	NEWJERSEY:V00009179			No	Active		
V00000172	24/7 Enterprises LLC	208156834	01/31/2022	12/20/2021	No	Active		

Click on the Vendor ID to view vendor specific information.

The screen refreshes to the General Organization Information tab.

The Address tab provides contact information for the vendor including an address, telephone and email address.

The Commodity Codes and Services tab is the list of NIGP codes that the vendor registered within NJSTART.

The Terms & Categories tab may display the following vendor submitted compliance categories:

- Primary Business Function*
- Prompt Payment Exemption
- Business Formation*
- Electronic Funds Transfer Certification*
- Tax ID Certification (Substitute W9)*
- Ownership Disclosure
- Disclosure of Investment Activities in Iran
- Disclosure of Investigations and Other Actions Involving Bidder
- Disclosure of Non-Profit Officers and Directors
- Business Information
- AA/EEOC Compliance

Note: Categories marked with an asterisk (*) are mandatory for vendors to complete. Only mandatory and completed categories will be displayed on the Terms & Categories tab.



The following is a list of certifications that are verified by the State of New Jersey, Department of the Treasury, Division of Revenue and Enterprise Services “DORES”, the Division of Purchase and Property Contract Compliance Audit Unit, and the NJ SAVI Database. **Vendors do not have the ability to add or modify these certifications:**

- Business Registration
- Chapter 51/EO 117 Compliance – 2 Year Approval
- Debarment
- Insurance Liability Compliance
- AA/EEOC
- Small Business Category
- Small Business Enterprise
- Minority Owned Business Enterprise
- Women Owned Business Enterprise
- Veteran Owned Business

Note: If the compliance form you need isn’t listed here review the Attachments tab. The vendor may have attached the actual form there. Vendors are not required to attach a copy of their Business Registration Certificate since this is verified by DORES.

2.2 Form Attachments

Attachments uploaded by the vendor will be displayed here. If there is a specific form that doesn’t appear on the Terms & Categories or Attachment tabs, the form has not been submitted by the vendor.

Please instruct vendors to upload compliance forms to their NJSTART profile so they are accessible to all levels of NJ government.

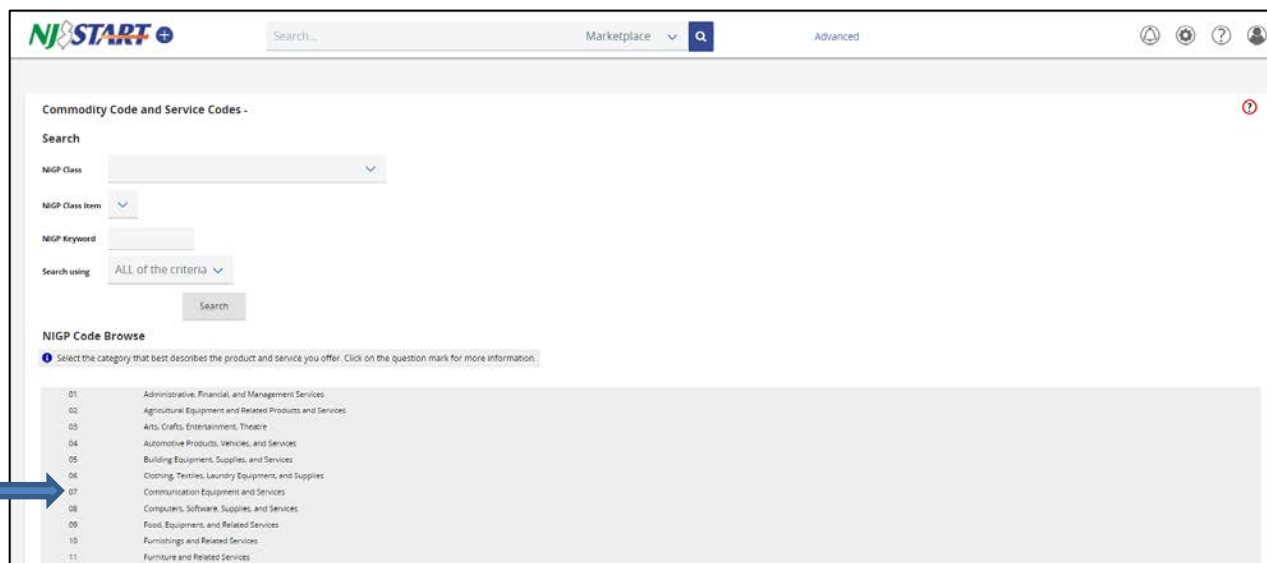


3.0 Search for NIGP Commodity Codes

If you are looking for a vendor or contract by NIGP Commodity Code, go to the home screen, and click the question mark icon on the top right.



Choose NIGP Code Browse in the drop down to reach this search screen:



You will see a list of 32 NIGP code categories.

Hover over the category number and the hand icon will appear to select that number.

Selecting a category that best describes what you are looking for will refresh the list with the associated NIGP class codes. In the example below, we have selected category 22, Public Works, Park Equipment, and Construction Services.

The three-digit NIGP class codes will appear for that category. Select the three-digit NIGP class code that best fits the type of service/product you are looking for. In the example below, NIGP Class Code “650,” was selected (Park, Playground, Recreation Area and Swimming Pool Equipment and Supplies).



Marketplace



Advanced

Commodity Code and Service Codes -

Search

NIGP Class

NIGP Class Item

NIGP Keyword

Search using

Search

NIGP Code Browse

Show Categories

Select the category that best describes the product and service you offer. Click on the question mark for more information.

22	Public Works, Park Equipment, and Construction Services
335	FERTILIZERS AND SOIL CONDITIONERS
515	LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CLASS 020 FOR AGRICULTURAL TYPES)
595	NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES
650	PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES
675	PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL
690	POWER GENERATION EQUIPMENT, ACCESSORIES, AND SUPPLIES
691	POWER TRANSMISSION EQUIPMENT: ELECTRICAL, MECHANICAL, AIR AND HYDRAULIC
790	SEED, SOD, SOIL, AND INOCULANTS
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
912	CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES
913	CONSTRUCTION SERVICES, HEAVY, INCLUDING MAINTENANCE AND REPAIR SERVICES
914	CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION
959	MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR
968	PUBLIC WORKS AND RELATED SERVICES
988	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES

Cancel & Exit

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Selecting the three-digit NIGP Class Code, the detailed NIGP Class and Items Codes, for a total of five digits, will appear.

Commodity Code and Service Codes -

Search

NIGP Class

NIGP Class Item

NIGP Keyword

Search using

NIGP Code Browse

Select the category that best describes the product and service you offer. Click on the question mark for more information.

Code	Description
22	Public Works, Park Equipment, and Construction Services
650	PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES
650-00	PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES
650-04	Amusement Park Ride Equipment, Including Parts and Accessories
650-06	Benches, Park, Including Bus Stop Benches
650-10	Bicycle Racks
650-12	Climbers, Playground
650-18	Combination Sets, Playground
650-19	Fish Cleaning Stations
650-20	Fountains, Decorative
650-21	Fountains, Pet Drinking
650-23	Golf Course Maintenance Tools and Equipment (See Class 515 For Lawn Mowers)
650-24	Grill and Park Stoves, Outdoor
650-25	Groomers, Snow, Self-Propelled or Towed Behind
650-30	Ice Rink Resurfacer
650-36	Picnic Tables
650-38	Playground Equipment, (Not Otherwise Classified), (See 420-04 for Bleachers)
650-40	Pond Maintenance Equipment
650-46	Rakes/Screens, Beach, Tractor Towed
650-48	Recycled Recreational and Park Equipment
650-50	Safety Surfaces, Playground
650-54	Seesaws, Playground

With this information you can go to the Advanced Search function and look for Vendors or Contracts that match the NIGP Class Code you selected. To get a broader return, use the three-digit class code. If you need to be specific and narrow your search, use the five-digit NIGP Class and Item Codes.



Example: Searching for a vendor using NIGP Codes

Advanced Search

Document Type: Vendors

Match Criteria: All

Vendor Name, Vendor Legal Name, Vendor #, Vendor Tax ID, Alternate ID, Status, City, Zip Code, Integration ID, County, State, NIGP Class, NIGP Class Item, NIGP Keyword, Emergency Vendor, Reference Vendor, Pay Only Vendor

1. Primary Business Function - (MANDATORY FIELD)

2. Prompt Payment Exemption

3. Business Formation (MANDATORY FIELD)

4. Electronic Funds Transfer Certification (MANDATORY FIELD)

5. Tax ID Certification (Substitute W9) (MANDATORY FIELD)

Ownership Disclosure

Current Org: Division of Purchase and Property | April 04, 2022 05:41:59 PM EST

Once you have your results, you can print or download as a CSV or PDF your search results for future reference and sourcing needs.

Results

1-25 of 143

Vendor ID	Vendor	Alternate ID	Last PO Date	Last Bid Date	Reference Vendor	Status
V00069204	1 Gym 4 All	V00069204			No	Active
V00003444	ACM Playgrounds Inc	NEWJERSEY-V0003444			No	Active
V00023501	AJ Madison	NEWJERSEY-061582801			No	Active
V00012107	AldoRay and Associates Corp	NEWJERSEY-V00012107			No	Active
V00014085	All Things Recreation LLC	NEWJERSEY-V00014085			No	Active
V00064201	Alliance for Morris County Parks	V00064201			No	Active
V00001734	American Park and Recreation Co.	NEWJERSEY-V00001734			No	Active
V00025319	Amish Country Gazebos, Inc.	NEWJERSEY-V00025319			No	Active
V00003843	ANA SOURCING LLC	223525598	12/17/2018	06/28/2016	No	Deleted
V00001494	Anthony F. Ramondo & Son Inc.	V00001494	05/31/2017	07/25/2016	No	Active
V00015558	Aristeia Metro Inc	NEWJERSEY-V00015558			No	Active
V00066904	B&S Luxe LLC	V00066904			No	Active
V00011303	baseball of Hackensack	NEWJERSEY-V00011303			No	Active
V00056853	Belson Outdoors, LLC	V00056853			No	Active
V00000411	Ben Shaffer & Associates	223339825			No	Active
V00008631	Ben Shaffer Recreation Inc.	473687707	03/28/2022	07/14/2016	No	Active
V00000131	Bob Barker Company Inc	V00000131,561558062	04/01/2022	06/14/2021	No	Active
V00001866	bobs square deal llc	NEWJERSEY-264178928			No	Active
V00021891	BOROUGH OF NORTH PLAINFIELD	NEWJERSEY-V00021891			No	Active
V00002093	Brighton Builder LLC	V00002093			Yes	Active
V00047578	Britton Industries	223769860	04/04/2022		No	Active
V00010282	BWE LLC GH BERLIN WINDWARD	NEWJERSEY-061411589			No	Active

Current Org: Division of Purchase and Property | April 04, 2022 05:42:39 PM EST



Example: Searching for a contract using NIGP Codes

The screenshot shows the NJSTART Advanced Search interface. The 'NIGP Class' dropdown menu is highlighted with a red circle, showing the selected option: '650 - PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL'. Other search criteria include Document Type (Blankets), Status, Location, Type Code, Alternate ID, Organization, Buyer, Item Description, NIGP Class Item, Description, Department, Vendor Name, Category, T Number, Set Aside Category, NJ Cooperative Purchasing (Yes/No), and Green Blanket PO (Yes/No). The Search button is at the bottom right.

The screenshot shows the NJSTART Results interface. The results table is displayed, showing 1-25 of 27 results. The table has columns for Contract / Blanket #, Bid #, Description, Vendor, Type Code, Dollars Spent to Date, Organization, Status, Begin Date, and End Date. The first two rows are highlighted. In the top right corner, there are icons for Print, Download as CSV, and Download as PDF, which are circled in red.

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
22-FLEET-10063	22DPP00660	T3129 Zero Turn Mowers: Gasoline and Diesel Engines, 60-inch and 72-inch Cutting Decks - Statewide	Deere & Company	04	\$0.00	Division of Purchase and Property	3PI - In Progress	04/01/2022	03/31/2025
22-FLEET-10062	22DPP00660	T3129 Zero Turn Mowers: Gasoline and Diesel Engines, 60-inch and 72-inch Cutting Decks - Statewide	Cherry Valley Tractor Sales	04	\$0.00	Division of Purchase and Property	3PI - In Progress	04/01/2022	03/31/2025
18-FLEET-00285		T0103 - Park and Playground Equipment	PLAYPOWER LT FARMINGTON INC	01	\$0.00	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00143	16DPP00019	T0103 - Park and Playground Equipment	Deschamps Mat Systems	01	\$0.00	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00141		T0103 - Park and Playground Equipment	Designed for Fun Inc	01	\$0.00	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00140	16DPP00019	T0103 - Park and Playground Equipment	AccessRec LLC	01	\$0.00	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00139		T0103 - Park and Playground Equipment	Liberty Parks and Playgrounds Inc	01	\$6,482.10	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00138	16DPP00019	T0103 - Park and Playground Equipment	BSN Sports LLC	01	\$2,337.95	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00136	16DPP00019	T0103 - Park and Playground Equipment	Playworld Systems Inc.	01	\$0.00	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022
16-FLEET-00135		T0103 - Park and Playground Equipment	Ben Shaffer Recreation	01	\$310,848.10	Division of Purchase and Property	3PS - Sent	05/31/2017	05/30/2022

Once you have your results, you can print or download as a CSV or PDF your search results for future reference and purchasing needs.